

## Vendor Checks \$2,500 and Greater

### July 2025

Check Number	Type	Payee Name	Expense Description	Check Amount
59486	R	Artrageous Apparel	Staff T-shirts	\$2,374.00
59484	R	Amazon Capital Services	Administrative, Building & Grounds, Technology and Teacher Supplies	\$4,332.82
59485	R	Apex Landscaping Inc.	Monthly Landscaping Maintenance	\$2,715.68
59487	R	AT & T	Phone and Internet Monthly Service	\$3,045.24
59489	R	Big Hollow Grade School	Shared Food Service Employee and SPED Student Tuition	\$24,993.93
59490	R	BR Bleachers	Annual Bleacher and basketball Backstop Inspections	\$6,661.00
59492	R	Brecht'S Database Solutions, Inc	IEP and 504 Software	\$2,608.70
59494	R	Camelot Therapeutic Schools, Llc	SPED Private Tuition	\$6,100.32
59495	R	Clayton Holdings, Llc	Annual Bus Lease	\$254,025.00
59496	R	CLIC Isdlaf Plus Collective Liability	WCand P&C Liability Insurance	\$181,565.00
59497	R	Community Mechanical & Automation	HVAC Mtnc	\$2,956.00
59499	R	Connection'S Academy East	SPED Private Tuition	\$4,352.28
59498	R	Connections Day School	SPED Private Tuition	\$8,248.08
59500	R	Constellation Energy Services (Electric)	Monthly Electric - Both Buildings	\$8,934.83
202500013	W	Delta Dental Of Illinois-Risk	Monthly Dental Insurance Premiums	\$5,069.97
59503	R	ECRA Group Incorporated	Annual Service to Measure and Improve Student Outcome Platform	\$16,082.00
59504	R	Frontline Technologies	Annual Renewal For Applicaton Tracking and Absence & Substitut Software	\$8,240.45
59507	R	Hodges, Loizzi, Eisenhammer, Rodick	Monthly District Legal Services and Union Negotiations	\$6,003.31
59508	R	Humanex Ventures	Employee Profile and Interview Platform	\$21,700.00
59509	R	Imagetec	Qrtly Base Contract and Usage	\$5,529.38
59510	R	JW Chicago Llc	SPED Transportation	\$19,080.00
59513	R	Magic School, Inc.	AI License for Students and Staff	\$3,600.00
202500012	W	NIHIP	Monthly Health, Life and Vision Premiums	\$103,659.95
59518	R	NWEA	MAP Growth Platform	\$9,220.00
59521	R	Parentsquare, Inc.	Annual Subscription For Parent Communication Tool	\$3,642.12
59528	R	Skyward	Annual License For Financial, Payroll, Human Resources, Employee Assess and Student Platforms	\$28,641.72
59529	R	Special Education Services	Menta - Private Tuition	\$7,591.64
59530	R	Speech Path Specialists, Ltd	Contracted OT and SW	\$10,100.00
59533	R	Wells Fargo Financial Leasing, Inc	Monthly Photo Copier Lease-May and June	\$7,963.34

Payee Name
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ARTRAGEOUS APPAREL	Artrageous Apparel
AMAZON CAPITAL SERVICES	Amazon Capital Services
APEX LANDSCAPING INC.	Apex Landscaping Inc.
AT & T	At & T
BIG HOLLOW GRADE SCHOOL	Big Hollow Grade School
BR BLEACHERS	Br Bleachers
BRECHT'S DATABASE SOLUTIONS, INC	Brecht'S Database Solutions, Inc
CAMELOT THERAPEUTIC SCHOOLS, LLC	Camelot Therapeutic Schools, Llc
CLAYTON HOLDINGS, LLC	Clayton Holdings, Llc
CLIC ISDLAF PLUS COLLECTIVE LIABILI	Clic Isdlaf Plus Collective Liabili
COMMUNITY MECHANICAL & AUTOMATION	Community Mechanical & Automation
CONNECTION'S ACADEMY EAST	Connection'S Academy East
CONNECTIONS DAY SCHOOL	Connections Day School
CONSTELLATION ENERGY SERVICES (ELEC	Constellation Energy Services (Elec
DELTA DENTAL OF ILLINOIS-RISK	Delta Dental Of Illinois-Risk
ECRA GROUP INCORPORATED	Ecra Group Incorporated
FRONTLINE TECHNOLOGIES	Frontline Technologies
HODGES, LOIZZI, EISENHAMMER, RODICK	Hodges, Loizzi, Eisenhammer, Rodick
HUMANEX VENTURES	Humanex Ventures
IMAGETEC	Imagetec
JW CHICAGO LLC	Jw Chicago Llc
MAGIC SCHOOL, INC.	Magic School, Inc.
NIHIP	Nihip
NWEA	Nwea
PARENTSQUARE, INC.	Parentsquare, Inc.
SKYWARD	Skyward
SPECIAL EDUCATION SERVICES	Special Education Services
SPEECH PATH SPECIALISTS, LTD	Speech Path Specialists, Ltd
WELLS FARGO FINANCIAL LEASING, INC	Wells Fargo Financial Leasing, Inc

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