

**Vendor Checks \$2,500 and Greater**  
**May 2026**

Check Number	Type	Payee Name	Expense Description	Check Amount
60284	R	Amazon Capital Services	Administrative, Building & Grounds, Technology and Teacher Supplies	\$6,688.21
60286	R	American Backflow & Fire Prevention	50% Deposit - Recalculate Sprinkler System for Hydraulic Placards	\$2,805.00
60287	R	Apex Landscaping Inc.	Monthly Landscaping Service	\$3,758.15
60288	R	AT&T	Monthly Internet and Phone	\$3,369.55
60290	R	Big Hollow Grade School	Monthly Internet and Phone	\$2,968.88
60291	R	Braxy Speech Therapy PLLC	Shared Food Service Employees	\$2,957.54
60292	R	CDW Government	Contracted SLP Services - South	\$5,714.78
60294	R	Community Mechanical & Automation	HVAC Mtnc - Both Schools	\$2,956.78
60296	R	Connection's Academy East	Special Ed Private Tuition	\$12,995.94
60295	R	Connections Day School	Special Ed Private Tuition	\$7,460.46
60297	R	Constellation Energy Services (Electric)	Monthly Electric Service	\$9,550.17
60298	R	Constellation Energy Services (Gas)	Monthly Gas Service	\$13,176.39
60299	R	Continental Press Inc	EL Curriculum and Consumables	\$5,728.84
202500403	W	Delta Dental Of Illinois-Risk	Delta Dental Of Illinois	\$5,328.72
60301	R	Durham School Services	Durham School Services	\$15,008.23
60302	R	Embrace Education	504 and IEP Annual Subscription Service	\$2,697.24
202500405	W	Exxon Mobil	Fuel for buses and truck	\$6,814.09
60309	R	Gordon Food Service, Inc.	Food Service Supplies	\$28,452.18
60310	R	Grant Community High School	McKinny Vento Transportation	\$7,694.00
60313	R	Hyde Park Day School	Special Ed Private Tuition	\$5,057.50
60314	R	IASB	Annual School Board Membership Dues	\$13,662.00
60315	R	Johnson Controls Security Solutions	Annual service-Fire alarm monitoring and access control to buildings-Central	\$7,713.27
60318	R	JW Chicago LLC	SPED Transportation	\$25,934.80
60319	R	K&M Printing	Annual District Newsletter Printing and Postage	\$2,691.45
60320	R	Kristin Maskalunas Graphic Design,	Annual District Newsletter	\$4,160.00
60325	R	Mahoney, Tom	Professional Coaching - MD	\$2,500.00
202500406	W	NIHIP	Monthly Health, Vision and Life Insurance Premiums	\$105,324.75
60332	R	Prairie Farms Dairy Inc	Food Service - Milk Orders	\$3,071.92
60335	R	Safeway Transportation Services	Substitute Bus Drivers	\$7,390.32
60336	R	Sedol	SPED Tuition	\$28,051.25
60338	R	Soliant	Contracted Speech Therapist - Central	\$5,475.45
60339	R	The Learning House Inc	Special Ed Private Tuition	\$7,123.20
60341	R	Topline Transportation Co.	McKinny Vento Transportation	\$3,759.00
60343	R	Tyler Technologies, Inc	Transportation Routing Software	\$6,430.45
60348	R	Wells Fargo Financial Leasing, Inc	Monthly Photo Copier Lease	\$3,981.67
202500404	W	Zions Bank	Semi- Annual Bond Interest Payment	\$82,342.50

**Payee Name**

AMAZON CAPITAL SERVICES	Amazon Capital Services
AMERICAN BACKFLOW & FIRE PREVENTION	American Backflow & Fire Prevention
APEX LANDSCAPING INC.	Apex Landscaping Inc.
AT & T	At & T
BIG HOLLOW GRADE SCHOOL	Big Hollow Grade School
BRAXY SPEECH THERAPY PLLC	Braxy Speech Therapy Pllc
CDW GOVERNMENT	Cdw Government
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
CONSTELLATION ENERGY SERVICES (GAS)	Constellation Energy Services (Gas)
CONTINENTAL PRESS INC	Continental Press Inc
DELTA DENTAL OF ILLINOIS-RISK	Delta Dental Of Illinois-Risk
DURHAM SCHOOL SERVICES	Durham School Services
EMBRACE EDUCATION	Embrace Education
EXXON MOBIL	Exxon Mobil
GORDON FOOD SERVICE, INC.	Gordon Food Service, Inc.
GRANT COMMUNITY HIGH SCHOOL	Grant Community High School
HYDE PARK DAY SCHOOL	Hyde Park Day School
IASB	iasb
JOHNSON CONTROLS SECURITY SOLUTIONS	Johnson Controls Security Solutions
JW CHICAGO LLC	Jw Chicago Llc
K&M PRINTING	K&M Printing
KRISTIN MASKALUNAS GRAPHIC DESIGN, MAHONEY, TOM	Kristin Maskalunas Graphic Design, Mahoney, Tom
NIHIP	Nihip
PRAIRIE FARMS DAIRY INC	Prairie Farms Dairy Inc
SAFEWAY TRANSPORTATION SERVICES COR	Safeway Transportation Services Cor
SEDOL	Sedol
SOLIAN	Soliant
THE LEARNING HOUSE INC	The Learning House Inc
TOPLINE TRANSPORTATION CO.	Topline Transportation Co.
TYLER TECHNOLOGIES, INC	Tyler Technologies, Inc
WELLS FARGO FINANCIAL LEASING, INC	Wells Fargo Financial Leasing, Inc
ZIONS BANK	Zions Bank