

APRIL 30, 2019 - JUNE 30, 2019

Vendor Name	Payment Amount
303 TAXI	\$789,516.26
APPLE INC.	\$359,231.55
ARCON ASSOCIATES INCORP.	\$63,087.78
ARTS INTEGRATED LEARNING, LLC	\$25,688.00
ASSURED HEALTHCARE STAFFING,LLC	\$31,919.54
BRANCHING MINDS, INC.	\$46,908.48
CANON FINANCIAL SERVICES INC	\$42,894.01
CHILDREN'S HOME & AID SOCIETY	\$45,091.80
COMPASS TRANSPORTATION, LLC	\$117,480.00
CONSTELLATION ENERGY SERVICES	\$173,113.39
CONSTELLATION ENERGY SERVICES, INC	\$86,375.88
COVE SCHOOL	\$151,061.76
D. KERSEY CONSTRUCTION COMPANY	\$116,975.80
EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	\$173,991.42
FRANCZEK RADELET	\$81,088.64
GORDON FOOD SERVICE	\$143,244.46
HANOVER RESEARCH COUNCIL	\$45,000.00
HEINEMANN PUBLISHING/PROF DEV.	\$192,432.91
HOLIAN ASBESTOS REMOVAL	\$99,460.00
HYDE PARK DAY SCHOOL	\$34,462.75
JEWISH CHILD & FAMILY SERVICES	\$194,814.60
LINCOLN INVESTMENT	\$144,533.60
MCGAW YMCA	\$110,000.00
MCGRAW HILL ORDER DEPT.	\$171,131.12
MIND RESEARCH INSTITIUTE	\$41,250.00
NEW ENGLAND CENTER FOR CHILDREN	\$121,857.14
NORTHERN SUBURBAN SPECIAL EDUCATION DIST	\$102,181.42
NORTHWEST EVALUATION ASSOCIATION (NWEA)	\$72,025.00
NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION	\$29,435.24
PACIFIC EDUCATIONAL GROUP, INC	\$38,018.00
PC & MAC EXCHANGE	\$512,715.00
POSITIVE CONNECTIONS	\$1,064,696.32
QUAVERMUSIC.COM,LLC	\$40,320.00
SCHINDLER ELEVATOR CORPORATION	\$26,235.86
SOFTCHOICE CORPORATION	\$54,925.00
THE INFANT WELFARE SOCIETY OF EVANSTON	\$187,185.28
TIMBER-LEE CHRISTIAN CENTER	\$107,120.00
UNBOUNDED LEARNING, INC.	\$41,650.00
W.L. KERCHER CO.	\$66,705.00
XPRESS CABLING SOLUTIONS	\$43,250.00