

JANUARY 1, 2020 - MARCH 31, 2020

Vendor Name	Payment Amount
303 TAXI	404,644.68
AFTON PARTNERS LLC	35,000.00
APPLE INC.	26,620.59
ARCON ASSOCIATES INCORP.	39,048.34
ARLYN DAY SCHOOL	27,294.80
BAYES ACHIEVEMENT CENTER, INC.	34,339.11
BOB'S DAIRY SERVICE	27,836.76
CANON SOLUTIONS AMERICA	25,070.00
CDWG INC.	220,141.03
CHILDREN'S HOME & AID SOCIETY	39,303.00
CLASSROOM CONNECTION DAY SCHOOL	64,083.80
COMPASS TRANSPORTATION, LLC	105,622.20
CONNECTIONS ACADEMY EAST	45,325.54
CONSTELLATION ENERGY SERVICES	232,965.70
CONSTELLATION ENERGY SERVICES, INC	115,571.43
COVE SCHOOL	162,396.72
DAHME MECHANICAL INDUSTRIES, INC.	54,177.13
D. KERSEY CONSTRUCTION COMPANY	38,051.00
ESS SOUTHEAST, LLC	666,575.67
EVANSTON TOWNSHIP HIGH SCHOOL BUSINESS O	39,159.00
EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	129,756.48
FRANCZEK RADELET	92,814.66
GENESIS TECHNOLOGIES	30,743.65
GORDON FOOD SERVICE	139,965.22
GROOT INDUSTRIES INC.	25,072.16
HUTCHINSON DESIGN GROUP LTD.	177,330.30
HYDE PARK DAY SCHOOL	73,839.51
INTERSTATE ELECTRONICS	32,467.00
ISTATION	38,311.20
JEWISH CHILD & FAMILY SERVICES	111,225.24
LINCOLN INVESTMENT	159,636.00
LOSS PREVENTION ASSOCIATES D/B/A SONITRO	72,936.94
MASTERCARD BMO MASTERCARD CORPORATE CLIE	165,851.56
MCGRAW HILL ORDER DEPT.	43,961.01
NEW ENGLAND CENTER FOR CHILDREN	124,037.10
NORTHWESTERN UNIVERSITY SCHOOL OF EDUCAT	40,796.00
NORTHWEST SUBURBAN SPECIAL ED. ORGANIZA	40,858.00
PHOENIX SECURITY C/O LEON MITCHELL	28,902.84
POSITIVE CONNECTIONS	872,164.51
PPR TALENT MANAGEMENT GROUP	28,411.25
PUBLIC CONSULTING GROUP (PCG)	38,138.79
ROBBINS SCHWARTZ NICHOLAS LIFTON & TA	41,759.90

SAFE HAVEN SCHOOL	46,841.60
SONIA SHANKMAN ORTHOGENIC SCHOOL	68,156.70
THE INFANT WELFARE SOCIETY OF EVANSTON,	142,924.01
UCHICAGO IMPACT LLC	169,496.00
UNITE PRIVATE NETWORKS	61,588.50
WEIDENHAMMER SYSTEM CORP	35,008.75
XPRESS CABLING SOLUTIONS	26,312.00
ZUM SERVICES, INC.	100,532.77