

**OCTOBER 1, 2019 - DECEMBER 31, 2019**

Vendor Name	Payment Amount
303 TAXI	226,751.39
AFTON PARTNERS LLC	27,871.25
AMAZON.COM PURCHASING WILL PROCESS	27,780.44
ARCON ASSOCIATES INCORP.	31,231.86
BLACKBOARD	33,836.96
BOB'S DAIRY SERVICE	31,392.64
BRAINPOP	35,693.37
BUILDERS PAVING, LLC	41,822.53
BWP & ASSOCIATES	36,198.52
CANON FINANCIAL SERVICES INC	42,894.01
CHANGE ACADEMY LAKE OF THE OZARKS, CALO	28,286.40
CHILDREN'S HOME & AID SOCIETY	66,696.00
CHILD'S VOICE	28,434.83
COMPASS TRANSPORTATION, LLC	119,091.60
CONSTELLATION ENERGY SERVICES	217,707.28
CONSTELLATION ENERGY SERVICES, INC	32,768.33
COVE SCHOOL	194,608.44
D. KERSEY CONSTRUCTION COMPANY	165,381.55
ESS SOUTHEAST, LLC	601,783.66
EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	165,082.18
FRANCZEK RADELET	131,604.26
GENESIS TECHNOLOGIES	52,687.34
GORDON FOOD SERVICE	184,759.86
HEINEMANN PUBLISHING/PROF DEV.	35,976.43
HOLIAN ASBESTOS REMOVAL	114,616.75
HYDE PARK DAY SCHOOL	91,878.47
JAMF SOFTWARE	44,320.00
JEWISH CHILD & FAMILY SERVICES	178,406.40
KESHET	28,492.64
KGI LANDSCAPING COMPANY	30,724.30
KLATT EMPLOYMENT SERVICE, INC	32,889.13
LINCOLN INVESTMENT	155,234.00
MTZ LANDSCAPING	28,254.00
NEW ENGLAND CENTER FOR CHILDREN	62,531.10
NEW HOPE ACADEMY	25,463.11
NORTHERN SUBURBAN SPECIAL EDUCATION DIST	257,833.83
PHOENIX SECURITY C/O LEON MITCHELL	33,212.12
POSITIVE CONNECTIONS	761,452.61
SAFE HAVEN SCHOOL	52,616.64
SOCIAL, EMOTIONAL AND BEHAVIORAL SUPPORT	29,035.80
SONIA SHANKMAN ORTHOGENIC SCHOOL	41,000.11
STANDARD PIPE & SUPPLY INC.	25,879.43
SYSERCO MIDWEST, INC.	25,500.00
THE INFANT WELFARE SOCIETY OF EVANSTON,	142,874.01
UNITE PRIVATE NETWORKS	61,588.50
WILSON LANGUAGE TRAINING	25,579.49
W.L. KERCHER CO.	30,070.00
ZUM SERVICES, INC.	98,430.98