

JULY 1, 2019 - SEPTEMBER 30, 2019

Vendor Name	Payment Amount
ACADEMY FOR URBAN SCHOOL LEADERSHIP	\$26,000.00
ARAMARK	\$214,871.87
CANON FINANCIAL SERVICES INC	\$42,894.01
CONSORTIUM FOR EDUCATIONAL CHANGE	\$25,050.00
CONSTELLATION ENERGY SERVICES	\$204,636.57
COVE SCHOOL	\$59,008.50
D. KERSEY CONSTRUCTION COMPANY	\$1,335,018.65
F.E. MORAN, INC	\$39,323.44
FRANCZEK RADELET	\$188,307.11
FRONTLINE TECHNOLOGIES GROUP,LLC	\$27,058.44
JEWISH CHILD & FAMILY SERVICES	\$102,771.76
JOHNSON CONTROLS	\$50,102.06
LINCOLN INVESTMENT	\$109,076.00
LOSS PREVENTION ASSOCIATES D/B/A SONITRO	\$25,111.02
MCGAW YMCA	\$67,000.00
NEW ENGLAND CENTER FOR CHILDREN	\$63,556.20
NEWSELA, INC.	\$40,304.00
THE INFANT WELFARE SOCIETY OF EVANSTON	\$141,217.31
TRUE NORTH CONSULTANTS, INC	\$59,270.00
TYLER TECHNOLOGIES INC.	\$58,569.19
USBANCORP	\$1,422,006.42
VALDES LLC	\$30,367.75
WAREHOUSE DIRECT	\$32,291.80
W.L. KERCHER CO.	\$66,705.00
XPRESS CABLING SOLUTIONS	\$43,250.00