

Check Number	8/10/2021 Payee	Amount
862399	8/10/2021 ZUM SERVICES, INC.	\$5,433.00
862398	8/10/2021 WILLOW ELECTRICAL SUPPLY CO. INC	\$303.73
862397	8/10/2021 VSP OF ILLINOIS, NFP	\$16,284.66
862396	8/10/2021 VILLAGE OF OAK PARK_1646	\$7,648.00
862395	8/10/2021 VILLAGE OF OAK PARK_1645	\$120,985.60
862394	8/10/2021 VERIZON WIRELESS	\$1,878.14
862393	8/10/2021 TYLER TECHNOLOGIES, INC.	\$3,120.00
862392	8/10/2021 THERMOSYSTEMS, INC.	\$10,220.00
862391	8/10/2021 THE CLM GROUP, INC.	\$6,558.00
862390	8/10/2021 TEMPERATURE EQUIPMENT CORP.	\$10,150.00
862389	8/10/2021 STREAMWOOD BEHAVIORAL HEALTH SYSTE	\$210.00
862388	8/10/2021 STR PARTNERS, INC.	\$146,065.50
862387	8/10/2021 Stericycle, Inc.	\$3,900.00
862386	8/10/2021 SPOTTER	\$8,130.80
862385	8/10/2021 SONIA SHANKMAN ORTHOGENIC SCHOOL	\$31,183.92
862384	8/10/2021 SOLIANT HEALTH, LLC	\$5,590.01
862383	8/10/2021 SELF	\$251,172.00
862382	8/10/2021 SEESAW LEARNING, INC	\$12,375.00
862381	8/10/2021 SECURLY, INC	\$15,544.00
862380	8/10/2021 SEAL OF ILLINOIS	\$24,768.80
862379	8/10/2021 RUSSO'S POWER EQUIPMENT, INC.	\$1,993.80
862378	8/10/2021 RUSH DAY SCHOOL	\$15,240.81
862377	8/10/2021 ROCKFORD BOARD OF EDUCATION	\$2,230.97
862376	8/10/2021 RIVEREDGE HOSPITAL	\$1,050.00
862375	8/10/2021 RESONANT EDUCATION, LLC	\$5,727.50
862374	8/10/2021 R&G CONSULTANTS	\$3,976.23
862373	8/10/2021 PROJECT LEAD THE WAY, INC.	\$1,900.00
862372	8/10/2021 PROCARE THERAPY	\$3,300.00
862371	8/10/2021 POWER MECHANICAL SERVICES, INC.	\$14,670.00
862370	8/10/2021 PORTER PIPE & SUPPLY	\$372.13
862369	8/10/2021 PERFECT CUT PRODUCTIONS,LLC	\$9,756.00
862368	8/10/2021 PEARSON	\$2.00
862367	8/10/2021 PARK DISTRICT OF OAK PARK	\$28,199.73
862366	8/10/2021 PACE SYSTEM, INC	\$19,650.00
862365	8/10/2021 OPRF HIGH SCHOOL FOOD SERVICE	\$2,697.50
862364	8/10/2021 OAKBROOK MECHANICAL SERVICES	\$3,220.00
862363	8/10/2021 OAK PARK & RIVER FOREST TOWNSHIP	\$7,500.00
862362	8/10/2021 NUTOYS LEISURE PRODUCTS	\$318.57
862361	8/10/2021 NOONAN NATALIE	\$900.00
862360	8/10/2021 NEW HORIZON CENTER	\$23,713.30
862359	8/10/2021 NEW HOPE ACADEMY	\$1,571.85
862358	8/10/2021 METROPOLITAN PREPATORY SCHOOLS	\$13,203.68
862357	8/10/2021 MENARDS	\$459.50
862356	8/10/2021 MC MASTER-CARR	\$81.56
862355	8/10/2021 MAXIM STAFFING SOLUTIONS	\$190.20
862354	8/10/2021 LUHRS MEAGAN	\$480.00

862353	8/10/2021	LEARNING TECHNOLOGY CENTER OF ILLINOIS	\$150.00
862352	8/10/2021	LAUREATE DAY SCHOOL	\$9,181.90
862351	8/10/2021	LAKEVIEW BUS LINE	\$92,362.20
862350	8/10/2021	KENDALL HUNT PUBLISHING	\$19,836.07
862349	8/10/2021	JOSEPH ACADEMY MELROSE PARK	\$20,030.26
862348	8/10/2021	JCFS CHICAGO	\$14,883.33
862347	8/10/2021	JACOB & HEFNER ASSOCIATES	\$92,209.00
862346	8/10/2021	J.T. KATRAKIS & ASSOCIATES, INC	\$3,200.00
862345	8/10/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$20,100.00
862344	8/10/2021	ILLINOIS PRINCIPALS ASSOC.	\$2,750.00
862343	8/10/2021	IASA	\$500.00
862342	8/10/2021	HINCKLEY SPRINGS WATER CO	\$336.81
862341	8/10/2021	HEPHZIBAH	\$75,000.00
862340	8/10/2021	HEALTHPRO HERITAGE	\$5,270.00
862339	8/10/2021	GUIDING LIGHT ACADEMY	\$3,044.88
862338	8/10/2021	GROWING COMMUNITY MEDIA	\$490.00
862337	8/10/2021	GRAINGER	\$500.38
862336	8/10/2021	GIANT STEPS	\$3,354.00
862335	8/10/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	\$8,275.37
862334	8/10/2021	FREDRIKSEN FIRE EQUIPMENT	\$18,201.05
862333	8/10/2021	FAITH COLE	\$110.00
862332	8/10/2021	ENCYCLOPEDIA BRITANNICA, INC.	\$3,125.00
862331	8/10/2021	EI US, LLC	\$798.00
862330	8/10/2021	ED-RED	\$3,500.00
862329	8/10/2021	DEVINE OWENS ELECTRONICS RECYCLING	\$875.00
862328	8/10/2021	D.J. SWEENEY ELECTRICAL CONTRACTING, INC	\$6,000.00
862327	8/10/2021	CRISIS PREVENTION INSTITUTE	\$150.00
862326	8/10/2021	COVE SCHOOL	\$19,245.48
862325	8/10/2021	CONSTELLATION NEWENERGY GAS DIVISION, LL	\$5,820.27
862324	8/10/2021	COMPASS HEALTH CENTER CHICAGO, LLC	\$490.00
862323	8/10/2021	COMMITTEE FOR CHILDREN	\$12,038.00
862322	8/10/2021	COMCAST BUSINESS	\$29,738.14
862321	8/10/2021	CLARE WOODS ACADEMY	\$12,716.76
862320	8/10/2021	CHERYL HARDING	\$3,315.00
862319	8/10/2021	Center for Comprehensive Services, Inc	\$8,174.04
862318	8/10/2021	CENGAGE LEARNING, INC.	\$50.00
862317	8/10/2021	CDW CORPORATION	\$17,878.80
862316	8/10/2021	CARDINAL COLOR GROUP	\$1,225.00
862315	8/10/2021	CANTU CARLOS	\$480.00
862314	8/10/2021	BRITTEN SCHOOL	\$9,872.40
862313	8/10/2021	ASSURED HEALTHCARE STAFFING	\$641.25
862312	8/10/2021	ASPEN PUBLISHERS, INC. WOLTERS KLUWER LA	\$603.95
862311	8/10/2021	ARROW LOCKSMITH SERVICE	\$10.20
862310	8/10/2021	Angela Di Michele, Lalor, LL	\$5,000.00
862309	8/10/2021	ALTERNATIVE TEACHING	\$9,000.00
862308	8/10/2021	ALARM DETECTION SYSTEMS INC.	\$6,105.01
862307	8/10/2021	AIR CLEANING SPECIALISTS	\$680.60

862306	8/10/2021	AH TECHNOLOGY, INC.	\$119.00
862305	8/10/2021	AFRIWARE BOOKS, CO	\$6,385.50
862304	8/10/2021	AFFILIATED CUSTOMER SERVICE, INC.	\$8,525.00
862303	8/10/2021	ACTION FENCE CONTRACTORS, INC.	\$12,280.00
862302	8/10/2021	A T & T_9	\$5,048.07