

Check Date	Check Number	Payment Type	Name	Check Amount
7/2/2020	201902796	Check	PEP Foundation	838.28
7/2/2020	201902797	Check	Reliastar Life Insurance	106.25
7/2/2020	201902798	Check	Seiu Local #73	111.68
7/14/2020	201902800	Check	8 to18 Media, Inc.	1,152.00
7/14/2020	201902801	Check	American Program Bureau, Inc	5,000.00
7/14/2020	201902802	Check	Anderson Lock Co Inc	2,952.00
7/14/2020	201902803	Check	Apple Inc	146,681.95
7/14/2020	201902804	Check	Baker Tilly Virchow Krause LLP	7,000.00
7/14/2020	201902805	Check	Benistar/UA-6803	3,000.00
7/14/2020	201902806	Check	C.O.R.E Academy	8,371.65
7/14/2020	201902807	Check	Camelot Education	4,145.36
7/14/2020	201902808	Check	Cengage Learning	455.90
7/14/2020	201902809	Check	Chicago Lighthouse	6,092.63
7/14/2020	201902810	Check	Connections Day School South Campus, Inc	10,597.05
7/14/2020	201902811	Check	Downers Grove South H. S.	500.00
7/14/2020	201902812	Check	EdQuiddity, Inc.	1,955.00
7/14/2020	201902813	Check	Elim Christian Services	7,674.00
7/14/2020	201902814	Check	FORECAST 5 ANALYTICS, INC	29,988.75
7/14/2020	201902815	Check	Fox Tech Transition Progam	2,489.55
7/14/2020	201902816	Check	FRANCZEK	3,861.10
7/14/2020	201902817	Check	Frontline Technologies, LLC	47,962.23
7/14/2020	201902818	Check	Gallagher Student Health & Special Risk	126,525.00
7/14/2020	201902819	Check	GardaWorld	1,041.60
7/14/2020	201902820	Check	GCG Financial LLC	9,265.00
7/14/2020	201902821	Check	Gerber Life Insurance Co.	11,804.80
7/14/2020	201902822	Check	Giant Steps	25,004.25
7/14/2020	201902823	Check	GlenOaks Therapeutic Day School	1,987.10
7/14/2020	201902824	Check	Guiding Light Academy	5,671.38
7/14/2020	201902825	Check	Hopewell Career Academy, Inc	6,297.20
7/14/2020	201902826	Check	Impact Applications, Inc.	3,080.00
7/14/2020	201902827	Check	ITHAKA	1,560.00
7/14/2020	201902828	Check	Keylard, Richard F	10,500.00
7/14/2020	201902829	Check	Lincoln Financial Group	6,548.38
7/14/2020	201902830	Check	Little Friends, Inc.	25,753.95
7/14/2020	201902831	Check	Lombard Area Chamber of Commerce and Industry	325.00
7/14/2020	201902832	Check	Longstreth Sporting Goods	84.95
7/14/2020	201902833	Check	Lowery McDonnell Company	1,762.22
7/14/2020	201902834	Check	Mittera Group	2,370.00
7/14/2020	201902835	Check	New Connections Academy	11,950.26
7/14/2020	201902836	Check	New Hope Academy	9,512.36
7/14/2020	201902837	Check	Oconomowoc Developmental Training Center of Wisconsin	5,496.66
7/14/2020	201902838	Check	Pearson Education, Inc.	126,972.28
7/14/2020	201902839	Check	Perspectives	12,033.00
7/14/2020	201902840	Check	PGS Custom Products	524.50
7/14/2020	201902841	Check	Quinlan & Fabish Music Co.	581.00
7/14/2020	201902842	Check	R & M Specialties, Ltd	715.00
7/14/2020	201902843	Check	Savvas	33,508.00
7/14/2020	201902844	Check	School Health Corporation	20,422.69
7/14/2020	201902845	Check	Soaring Eagle Academy, Inc.	15,800.04
7/14/2020	201902846	Check	Thomson Reuters-West, Publishing Corp	652.52
7/14/2020	201902847	Check	Townsend Press Book Center	1,514.06
7/14/2020	201902848	Check	U.S. Omni	231.25
7/14/2020	201902849	Check	Virtual Connections Academy	3,943.24
7/14/2020	201902850	Check	W. W. Norton & Company Inc	5,100.00
7/14/2020	201902851	Check	Yorke Printe Shoppe Inc.	2,660.00
			Total Board Checks - 7-14-20	<u>782,133.07</u>

10 - EDUCATIONAL FUND	761,801.07
20 - OPERATIONS & MAINT. FUND	20,332.00
Total Board Checks - 7-14-20	<u>782,133.07</u>