

Approval Date of Contract	Vendor Name	Contract Amount	Female	Minority	Disability	Unknown
7/11/2016	Pena Group - Sealcoating EHS	\$ 42,400.00				X
7/11/2016	Pena Group - Sealcoating NHS	\$ 42,400.00				X
7/11/2016	Driessen Construction Company - Tuckpointing WMS	\$ 35,700.00				X
8/8/2016	Weaver Consultants Group - Lead Testing District Wide	\$ 32,658.00				X
8/8/2016	Veritive Operating Company - District Wide Copy Paper	\$ 135,369.60				X
11/14/2016	ATS&R - Thompson MS Design Work	\$ 39,135.00				X
11/14/2016	Pitney Bowes - NHS Digital Mailing System	\$ 31,563.60				X
11/14/2016	Key2Ed for Facilitated IEP	\$ 63,750.00				X
2/13/2017	The George Sollitt Construction Company - WMS & NRC	\$ 3,955,961.00				X
3/13/2017	Edmentum Plato Courseware license - 2 years	\$ 119,700.00				X
3/13/2017	Evans & Sons Blacktop, Inc. - Bell Graham & Corron	\$ 156,831.76				X
3/13/2017	Malcor Roofing of Illinois, Inc. - Fox Ridge	\$ 370,500.00				X
3/13/2017	Mechanical, Inc. - Davis/Ferson Creek/Fox Ridge/Munhall/Wild Rose/ NHS	\$ 329,800.00				X
4/10/2017	GSF USA - Night Custodial Cleaning - 3 years	\$ 7,629,383.65				X
4/10/2017	Abbey Paving - Transportation Facility Fuel Station	\$ 651,840.03				X
4/10/2017	Team REIL - NHS Synthetic Turf Field	\$ 495,453.00				X
4/10/2017	Keifer Specialty Flooring, Inc - NHS Synthetic Turf Field	\$ 526,121.00				X
4/10/2017	Add+VantageMR - Summer Professional Learning Courses	\$ 50,745.00				X
4/10/2017	Carnow & Conibear - Districtwide Radon Testing	\$ 36,000.00				X
5/8/2017	Eureka Math	\$ 267,481.00				X
5/8/2017	Project Lead the Way Launch Resource	\$ 137,455.00				X
5/8/2017	School Speciality - FF & E Purchasesfor Wredling	\$ 106,344.15				X
5/8/2017	Frank Cooney - FF & E Purchasesfor Wredling	\$ 26,923.60				X
5/8/2017	Scantron - Assessment Service	\$ 27,450.00				X
5/8/2017	Lloyds of London - Surety Bond	\$ 26,400.00				X
5/8/2017	State of Illinois Joint Purchasing Contract - 2 Vehicles	\$ 52,855.00				X
5/8/2017	Midwest Transit - 13 Buses	\$ 958,886.00				X
5/8/2017	HEPA, Inc - Asbestos Abatement at TMS	\$ 36,000.00				X
5/8/2017	Securly Anywhere - 3 years	\$ 51,000.00				X
5/8/2017	Paio Alto Content Filtering	\$ 141,263.16				X
6/12/2017	Heartland Business Systems - Laptops	\$ 42,500.00				X
6/12/2017	GHA Technologies, Inc. - Acer Chromebooks	\$ 788,625.00				X
6/12/2017	Gordon Flesh Company Inc. - Copiers	\$ 172,716.00				X
6/12/2017	ConRes IT Solutions	\$ 445,554.00				X
6/12/2017	ConRes IT Solutions	\$ 26,000.00				X
6/12/2017	Lowery McDonnell Company	\$ 34,711.00				X
6/12/2017	Performance Matters	\$ 102,300.00				X
	Total	\$ 18,189,775.55				