

| Approval Date of Contract | Vendor Name | Contract Amount | Female | Minority | Disability | Unknown |
|---------------------------|--|------------------|--------|----------|------------|---------|
| 8/10/2015 | Edmentum Plato | \$ 114,000.00 | | | | X |
| 8/10/2015 | Unisource | \$ 113,493.90 | | | | X |
| 11/9/2016 | CLIC | \$ 1,544,231.00 | | | | X |
| 11/9/2015 | Klein Hall CPA's | \$ 33,000.00 | | | | X |
| 12/14/2015 | Alerton Compass SW Licensing | \$ 51,002.00 | | | | X |
| 2/8/2016 | Midwest Transit | \$ 1,199,995.40 | | | | X |
| 3/14/2016 | GCA Services | \$ 2,499,358.50 | | | | X |
| 3/14/2016 | Comcast | \$ 78,000.00 | | | | X |
| 4/11/2016 | CDW-G | \$ 212,734.95 | | | | X |
| 4/11/2016 | Johnson Floor Company | \$ 87,863.00 | | | | X |
| 4/11/2016 | Evans & Sons Blacktop, Inc. | \$ 194,184.65 | | | | X |
| 4/11/2016 | Schroeder Asphalt Services, Inc. | \$ 295,782.50 | | | | X |
| 4/11/2016 | E.T. Paddock Enterprises, Inc. | \$ 109,189.40 | | | | X |
| 4/11/2016 | Anthony Roofing Tecta America LLC | \$ 271,600.00 | | | | X |
| 4/11/2016 | Metalmaster Roofmaster, Inc | \$ 29,283.00 | | | | X |
| 4/11/2016 | Mechanical, Inc. | \$ 100,104.00 | | | | X |
| 4/11/2016 | State of Illinois Joint Purchase Contract | \$ 28,890.00 | | | | X |
| 4/11/2016 | State of Illinois Joint Purchase Contract | \$ 47,568.00 | | | | X |
| 4/11/2016 | Marberry Cleaners | \$ 51,843.50 | | | | X |
| 5/9/2016 | Add+VantageMR | \$ 47,760.00 | | | | X |
| 5/9/2016 | Math Solutions | \$ 30,800.00 | | | | X |
| 5/9/2016 | Read&Write for Google Chrome | \$ 25,632.75 | | | | X |
| 5/9/2016 | Cloud Student Email, Backup & Recovery | \$ 39,550.00 | | | | X |
| 5/9/2016 | Schools Interoperability Framework (SIF) Support Contracts | \$ 27,098.23 | | | | X |
| 5/9/2016 | Unify Modules by Performance Matters | \$ 97,800.00 | | | | X |
| 5/9/2016 | Simulator Systems International | \$ 278,900.00 | | | | X |
| 5/9/2016 | Lloyd's of London | \$ 38,000.00 | | | | X |
| 5/9/2016 | Aramark | \$ 1,815,378.28 | | | | X |
| 5/9/2016 | First Student & Spare Wheels | \$ 130,000.00 | | | | X |
| 5/9/2016 | Midwest Transit | \$ 78,600.00 | | | | X |
| 5/9/2016 | Mehanical, Inc. | \$ 49,487.00 | | | | |
| 6/13/2016 | ATI Therapy | \$ 141,000.00 | | | | |
| 6/13/2016 | ACT | \$ 60,500.00 | | | | |
| 6/13/2016 | Scantron Assessment Service | \$ 58,950.00 | | | | |
| 6/13/2016 | AirWatch Mobile Device Management Subscription | \$ 39,150.00 | | | | |
| 6/13/2016 | eSchoolPLUS Support Renewal | \$ 82,971.61 | | | | |
| 6/13/2016 | Performance Matters | \$ 50,050.00 | | | | |
| 6/13/2016 | Midwest Transit | \$ 412,506.00 | | | | |
| 6/13/2016 | Evans & Sons Blacktop Inc | \$ 108,464.00 | | | | |
| 6/13/2016 | READ 180 Universal | \$ 177,290.49 | | | | |
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| | Total | \$ 10,852,012.16 | | | | |