

FY19 Vendor Contracts

| VENDOR NAME | 2018-2019 |
|-------------------------------------|--------------|
| EDGENUITY, INC | \$ 25,000.00 |
| ADVANCED DISPOSAL | \$ 26,412.04 |
| CLIC/SCHOOL BOARD LEGAL ISDLAF PLU | \$ 27,244.70 |
| BOOM ENTERTAINMENT | \$ 30,445.90 |
| FOCUS ON KIDS, TOO | \$ 32,247.53 |
| PACIFIC EDUCATIONAL GROUP | \$ 34,135.00 |
| DECISIONED GROUP, INC | \$ 34,872.00 |
| CHANDLER DECISION SERVICE, LLC | \$ 37,950.00 |
| HANOVER RESEARCH | \$ 38,000.00 |
| MIDLAND PAPER | \$ 41,891.32 |
| GALLAGHER BENEFIT SERVICES, INC | \$ 43,999.94 |
| CENTER FOR PSYCHOLOGICAL SERVICES | \$ 45,237.50 |
| BAKER TILLY VIRCHOW KRAUSE, LLP | \$ 45,395.00 |
| CONNECT SEARCH, LLC | \$ 48,580.40 |
| OSA INTEGRATED SOLUTIONS, LLC | \$ 51,959.11 |
| SECURATEX | \$ 55,045.18 |
| MS. ROBERTS ACADEMY | \$ 55,800.00 |
| NATIONWIDE ENVIRONMENTAL & DEMO LLC | \$ 58,240.00 |
| PILGRIM CONGREGATIONAL CHURCH | \$ 59,556.50 |
| ADVENT SYSTEMS, INC. | \$ 60,909.00 |
| MENTA ACADEMY-HILLSIDE | \$ 63,981.16 |
| HEALTHPRO REHABILITATION | \$ 65,404.16 |
| ATHLETICO | \$ 68,699.98 |
| SKYWARD | \$ 68,764.55 |
| SPEEDLINK | \$ 69,600.00 |

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| POWERSTONE COMMUNICATIONS LLC | \$ | 76,625.00 |
| HYATT REGENCY CHICAGO | \$ | 76,983.00 |
| RIVER FOREST COMMUNITY CENTER | \$ | 78,642.00 |
| PERKINS & WILL INC | \$ | 80,240.28 |
| SPECIAL EDUCATION SYSTEMS | \$ | 82,800.56 |
| METLIFE | \$ | 94,121.94 |
| PRO TRACK AND TENNIS, INC | \$ | 102,364.00 |
| REVTRAK | \$ | 105,392.82 |
| CONFERENCE TECHNOLOGIES, INC | \$ | 132,402.11 |
| VANGUARD ENERGY SERVICES, LLC | \$ | 140,179.21 |
| ROBBINS SCHWARTZ NICHOLAS LIFTON | \$ | 171,077.39 |
| GORDON FLESCH | \$ | 189,384.98 |
| ALL-WAYS TRANSPORTATION SERVICES, I | \$ | 194,696.27 |
| VILLAGE OF OAK PARK | \$ | 247,120.65 |
| LEGAT ARCHITECTS | \$ | 264,251.38 |
| FIELDTURF | \$ | 285,332.11 |
| FIRST STUDENT | \$ | 340,535.51 |
| E2 SERVICES | \$ | 366,379.39 |
| MENTA ACADEMY OAK PARK | \$ | 382,108.88 |
| VILLAGE OF OAK PARK ECC (DIST 200) | \$ | 447,310.00 |
| DELTA DENTAL PLAN OF ILLINOIS | \$ | 538,435.36 |
| CONSTELLATION ENERGY SERVICES | \$ | 550,146.14 |
| CLIC | \$ | 558,574.50 |
| BLUE CROSS BLUE SHIELD | \$ | 601,120.96 |
| GORDON FOOD SERVICE, INC | \$ | 751,580.85 |
| GRAND PRAIRIE TRANSIT WS | \$ | 1,153,973.63 |
| FRONTIER CONSTRUCTION, INC. | \$ | 1,168,204.65 |

HENRY BROS. CO.

\$ 1,429,286.54

\$ 11,798,641.08