

FY 2014 Vendor Contract (Payments over \$25,000)

Vendor	Amount Paid in 2014
AL WARREN OIL	67,629.91
ALLEGRO DESIGN INC	29,600.00
AMERICAN LITHO	40,302.00
AMS MECHANICAL	137,759.25
ANDERSON ELEVATOR	32,267.00
ANDERSON LOCK	30,767.39
AP EXAMINATIONS	149,430.00
APPLE COMPUTER	1,401,710.56
ARAMARK UNIFORM SERVICES	32,006.37
ARLYN SCHOOL	76,650.99
AVI SYSTEMS	462,419.80
B & H PHOTO-VIDEO	57,654.57
BANK OF NEW YORK MELLON	2,878,616.48
BAY REMEDIATION LLC	41,000.00
BENNETT & BROSSAU ROOFING	32,464.00
BLEACHER AMERICA	34,609.50
BOATHOUSE SPORTS	31,089.10
BOB ROGERS TRAVEL	101,352.00
BSN SPORTS	124,570.34
CANNONDESIGN	25,000.00
CANON BUSINESS SOLUTIONS	83,943.03
CASHMAN STAHLER GROUP	72,912.19
CDW GOVERNMENT INC	60,678.00
CERTIFIED ASPHALT PAVING	43,955.00
CHASE AUTOMOTIVE FINANCE	906,497.38
CHICAGO CLASSIC COACH	113,040.00
CITICARE TRANSPORTATION	141,206.45
CLIC	748,412.00
COCA-COLA	25,192.57
CONSERV FS	44,050.54
COVE SCHOOL	83,452.69
ECHO HILL FARMS	28,402.29
EDUCATIONAL RECORDS BUREAU	30,369.00
EHC INDUSTRIES	64,315.00
FOLLETT	61,646.41
FOX VALLEY FIRE AND SAFETY	62,706.25
FRANCZEK RADELET	133,547.49
GEEN INDUSTRIES	32,238.16
GENESIS TECHNOLOGIES	41,777.79
GLENCOE SCHOOL DISTRICT #35	75,974.56
GOVCONNECTION	371,005.87
GRAINGER	70,195.98
GROVE SCHOOL INC	41,828.00
HALOGEN SUPPLY	32,920.63
HANOVER RESEARCH	34,300.00
HAVE DREAMS TRANSITION PROGRAM	56,778.24
HILL MECHANICAL	113,347.21
HYATT REGENCY	88,561.21

FY 2014 Vendor Contract (Payments over \$25,000)

Vendor	Amount Paid in 2014
HYGIENEERING	59,555.25
IDLEWOOD ELECTRIC SUPPLY	30,407.73
IL DEPT OF EMPLOYMENT SECURITY	55,586.94
ILLINOIS BONE & JOINT INSTITUTE	30,926.50
IMAGETEC	61,813.70
INNERCHANGE CHRYSALIS LLC	25,113.50
INSTRUCTURE INC	55,440.00
INTERIORS FOR BUSINESS	45,091.94
JOHNSON CONTROLS	71,314.46
JPMORGAN CHASE BANK	29,339.94
KEMMERER VILLAGE	99,426.06
KENILWORTH SCHOOL DIST 38	32,697.91
KING'S DAUGHTERS' SCHOOL	49,875.00
LA EUROPA ACADEMY	271,795.56
LAKELAND SUPPLY	87,820.47
LAN OFFICE FURNISHINGS	55,770.84
LECHNER AND SONS	35,918.28
LEGAT ARCHITECTS	25,000.00
MCGLADREY & PULLEN	33,819.00
MIDLAND PAPER	60,425.45
MIDWEST TRANSIT EQUIPMENT INC	41,057.00
NATIONAL SEED	26,473.27
NEW CONNECTIONS ACADEMY	55,643.88
NEW HAVEN	155,154.74
NEW HOPE ACADEMY	86,354.58
NEW TRIER SUPPORT STAFF ORGANIZATIO	27,738.75
NEWCASTLE ELECTRIC	428,175.30
NEXUS HOLIDAYS GROUP INC	64,500.00
NICHOLAS & ASSOCIATES INC	138,298.12
NPN 360°	112,360.41
NSSED	1,128,958.16
NSSEO	329,463.17
OCONOMOWOC DEVELOPMENTAL	235,983.78
OPENTEXT	40,000.00
PACIFIC EDUCATIONAL GROUP	25,000.00
PACTT LEARNING CENTER	31,026.27
PALMER COMPANY	71,393.18
PARENTS' ASSOCIATION	142,724.00
PERKINS+WILL	205,275.33
PITNEY BOWES	137,285.62
QUINLAN & FABISH MUSIC	32,659.58
RELIANCE STANDARD LIFE INS	41,897.17
RIDDELL SPORTS	33,193.22
ROBBINS SCHWARTZ NICHOLAS LIFTON &	71,505.01
SCHOLARBUYS	51,412.93
SCHOOL SPECIALTY	41,826.16
SENTINEL TECHNOLOGIES	241,064.92
SEPTRAN	202,711.99

FY 2014 Vendor Contract (Payments over \$25,000)

Vendor	Amount Paid in 2014
SIEMENS	35,588.00
SON'S ENTERPRISES	29,268.00
SONIA SHANKMAN ORTHOGENIC SCHOOL	114,419.47
STATE DISBURSEMENT UNIT	42,764.43
SUNGARD PUBLIC SECTOR	110,355.90
SUNSET RIDGE SCHOOL DISTRICT #29	34,581.95
UNITED STATES POSTAL SERVICE	27,180.00
VESPOLI	42,260.00
VEX ROBOTICS INNOVATION	26,369.26
WASTE MANAGEMENT	59,055.01
WEDIKO CHILDREN'S SERVICES	335,230.83
WIGHT & COMPANY	25,000.00
WIGHT & COMPANY	83,286.00
WINNETKA GOLF CLUB	35,011.92
WINNETKA PUBLIC SCHOOLS	116,366.10
WSOL	179,893.00