

FISCAL YEAR 2018

VENDOR	CONTRACT AMOUNT	MINORITY	FEMALE	DISABLED OR LOCAL
PREFERRED MEAL SYSTEMS, INC.	\$109,153.42	NO	NO	NO
GCA SERVICES GROUP	\$335,183.95	NO	NO	NO
APPLE	\$157,116.40	N/A	N/A	N/A
JOHNSON CONTROLS, INC	\$32,850.23	N/A	N/A	N/A
LITTLE FRIENDS, INC	\$41,772.29	NO	NO	NO
LINCOLN WAY HIGH SCHOOL	\$660,438.40	N/A	N/A	N/A
NEW LENOX SCHOOL DIST. 122	\$27,262.31	NO	NO	NO
OMNI THERAPEUTICS INC	\$29,654.50	NO	NO	NO
RAMZA INSURANCE GROUP	\$67,537.00	NO	NO	NO
BANK OF MONTREAL	\$120,494.38	NO	NO	NO
STATE NATIONAL INSURANCE	\$29,478.00	NO	NO	NO
CENTERPOINT ENERGY SERVICES	\$29,268.04	NO	NO	NO
AMAZON	\$31,121.10	NO	NO	NO
POWERSCHOOL	\$66,380.61	NO	NO	NO
PROVEN BUSINESS SYSTEMS	\$27,913.92	NO	NO	NO
STR PARTNERS, LLC	\$26,400.00	NO	NO	NO
NEXTERA ENERGY SERVICES	\$204,000.32	NO	NO	NO
TRI-K SUPPLIES, INC.	\$25,330.04	NO	NO	NO