

| Vendor | Purpose of Contract | Department | Board Approved Amount | Multi-Year | Minority | Female | Disabled | Local | None |
|--|--|----------------------------|-----------------------|------------|----------|----------|----------|----------|-----------|
| ALICE Training Institute | Professional Learning Services | Administration | \$59,955 | 3 year | | | | | x |
| ARAMARK Education Services | Food Service Management Company | Business Office | \$3,846,041 | no | | | | | x |
| Avalon Petroleum | Bus Fuel | Transportation | \$525,000 | no | | | | | x |
| Belhaven Consulting | Professional Learning Consultant | Learning Services | \$72,000 | no | | | | | x |
| Collective Liability Insurance Cooperative | District Property, Auto, Liability & Excess Workers Comp Insurance | Business Office | \$716,345 | no | | | | | x |
| Duff & Phelps | Fixed Asset Appraisal & Physical Inventory Services | Business Office | \$29,000 | no | | | | | x |
| FE Moran | HVAC/Mechanical Work at Highlands, Scott, Lincoln & North | Buildings & Grounds | \$1,810,300 | no | | | | | x |
| First Student | Student Transportation Services | Transportation | \$6,000,000 | 2 year | | | | | x |
| GE Riddiford | NNHS & NCHS Roof Replacement | Buildings & Grounds | \$955,351 | no | | | | | x |
| Group Alternatives | Benefit Consultant | Human Resources | \$298,800 | 3 year | | | | | x |
| Hanover Research Council | Research & Consulting | Learning Services | \$38,000 | no | | | | | x |
| IKEA | Furniture | Naperville North HS | \$26,590 | no | | | | | x |
| Integrity Fitness | PE Fitness Equipment | Learning Services | \$48,915 | no | | | | | x |
| Kandu Construction | NNHS Science Lab Renovation | Buildings & Grounds | \$867,000 | no | | | | | x |
| Klein Hall | Auditing Services | Business Office | \$91,240 | 3 year | | 50% | | | |
| Matsock | Excess Workers Compensation Insurance | Business Office | \$98,517 | no | | | | x | |
| Midwest Transit Equipment | Bus Purchase | Transportation | \$1,045,726 | no | | | | | x |
| Midwest Transit Equipment | Bus Purchase | Transportation | \$918,433 | no | | | | | x |
| Music & Arts | Music Instruments | Learning Services | \$60,744 | no | | | | | x |
| Okapi | Instructional Resources | Learning Services | \$45,050 | no | | | | | x |
| Pacific Learning | Instructional Resources | Learning Services | \$26,315 | no | | | | | x |
| Santillana | Instructional Resources | Learning Services | \$30,231 | no | | | | | x |
| TCI Publishers | Instructional Resources | Learning Services | \$226,100 | no | | | | | x |
| The DBQ Project | Instructional Resources | Learning Services | \$36,000 | no | | | | | x |
| Veritiv | Copy Paper | Business Office | \$211,364 | no | | | | | x |
| # of Contracts: 25 | | Contracts Valued at | \$18,083,017 | | 0 | 1 | 0 | 1 | 23 |