

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

<p>1. Total number of all contracts awarded by the school district:</p>	<p align="center">108 ----- <i>(Enter Number Here)</i></p>
<p>2. Total value of all contracts awarded:</p>	<p align="center">\$22,246,653.78 ----- <i>(Enter \$ Amount Here)</i></p>
<p>3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:</p>	<p align="center">1 ----- <i>(Enter Number Here)</i></p>
<p>4. Total value of contracts awarded to minority owned businesses, female owned businesses. businesses owned by person with disabilities. and locally</p>	<p align="center">\$54,110.27 ----- <i>(Enter \$ Amount Here)</i></p>

EDUCATIONAL BENEFIT COOPERATIVE	\$5,664,816.61
ADDISON SCHOOL DISTRICT 4	\$25,883.25
ADVENTIST GLEN OAKS TRANSITION	\$68,638.20
AKJ EDUCATIONAL SERVICES, INC.	\$41,465.17
ALLIED WASTE SERVICES	\$35,526.34
AP EXAMINATIONS	\$86,155.00
ARBOR MANAGEMENT, INC.	\$1,014,108.87
ASSURANT BENEFITS INSURANCE CO.	\$56,437.66
AT&T	\$105,940.21
AURORA NAPER TRANSPORTATION	\$35,465.00
AXA EQUITABLE	\$460,544.95
BOB ROGERS TRAVEL, INC.	\$42,071.00
BOOM ENTERTAINMENT	\$26,335.00
BSN SPORTS	\$36,988.71
C.J.C. AUTO PARTS	\$32,731.02
C.O.R.E. ACADEMY	\$31,004.16
CAMELOT SCHOOL	\$315,736.00
CDW GOVERNMENT, INC.	\$47,538.14
CENGAGE GALE	\$69,838.33
CLIC-ISDLAF PLUS	\$216,182.00
COMCAST BUSINESS	\$42,962.99
COMED	\$139,198.36
CONNECTIONS DAY SCHOOL	\$50,272.08
CORNELL INTERVENTIONS, INC.	\$94,331.95
CORPORATE CONCEPTS	\$28,242.62
COTTAGE HILL OPERATING CO.	\$2,168,964.78
DAOES/TECHNOLOGY	\$238,348.28
EASYPERMITPOSTAGE	\$38,501.29
ECRA GROUP INC.	\$145,209.76
EDGENUITY	\$45,550.00
EDMENTUM	\$27,200.50
EDYBURN CORPORATION	\$31,025.60
EXCELEDGE, INC.	\$47,850.00
FEECE OIL COMPANY	\$282,491.76
FIFTH THIRD BANK	\$52,321.66
FOLLETT EDUCATIONAL SERVICES	\$79,637.16
GIANT STEPS ILLINOIS INC.	\$65,249.42
GLEN OAKS THERAPEUTIC DAY SCH.	\$225,562.05
GLENCOE MCGRAW HILL	\$44,370.98
GLENCOE/MCGRAW-HILL PUB.	\$30,535.00
GRAINGER, INC.	\$43,719.09
HEALTH CARE SERVICE CORPORATION	\$112,885.02
HEALTHCARE SERVICE CORPORATION	\$279,387.87
HEARTLAND BUSINESS SYSTEMS	\$36,376.83
HILLSIDE ACADEMY	\$471,386.49
HILLSIDE ACADEMY TRANSITION	\$30,213.48

HINSDALE TWP. H.S. DIST. 86	\$53,812.78
HUDSON ENERGY	\$281,194.07
I PARADIGMS, LLC	\$33,541.02
INTEGRYS	\$450,397.92
ITD PRINT SOLUTIONS	\$26,883.39
JOSEPH ACADEMY IN DES PLAINES	\$193,599.28
JOSTENS INC.	\$114,992.15
KMBS LTD	\$25,264.06
LINCOLN INVESTMENT PLANNING INC.	\$73,573.02
LITTLE FRIENDS, INC.	\$33,944.00
LUTHERBROOK ACADEMY	\$284,110.09
MARKLUND	\$331,586.16
MATHIESON, MOYSKI, CELER & CO.	\$26,135.00
MAUL ENTERPRISES, INC.	\$75,030.66
MAXIM STAFFING SOLUTIONS	\$35,080.00
METROPOLITAN PREPARATORY SCHOOLS	\$121,597.69
MIDLAND PAPER	\$50,980.00
MPS	\$29,511.20
MTI DISTRIBUTING INC.	\$54,369.44
NETRIX, LLC	\$103,195.17
NEW HAVEN	\$40,635.70
NEW HORIZON CENTER	\$94,478.56
NICOR GAS	\$39,275.48
NORTH DUPAGE SPC ED COOPERATIVE	\$146,915.08
OAK BROOK MECHANICAL SVC	\$36,025.52
OFFICE DEPOT	\$27,015.77
OMBUDSMAN EDUC. SERVICES LTD.	\$173,160.00
PACIFIC LIFE	\$56,900.00
PARENTS ALLIANCE EMPLOY.PROJ.	\$109,417.98
PARKLAND PREPARATORY ACADEMY	\$802,223.75
PEARSON EDUCATION	\$62,869.42
PITNEY BOWES	\$92,069.40
RAMROD DISTRIBUTORS, INC.	\$32,200.88
RB CROWTHER CO	\$568,514.21
REGIONAL OFFICE OF EDUCATION	\$34,175.00
RIDDELL ALL AMERICAN	\$33,082.50
S.E.A.L. OF ILLINOIS, INC.	\$317,157.00
SANTO SPORT STORE	\$29,001.05
SASED	\$1,132,594.05
SCULLARK LAYMON MEDI-CAR, INC.	\$40,500.00
SEIU LOCAL 73	\$27,962.94
SELF	\$373,536.00
SHANE'S OFFICE PRODUCTS	\$30,536.11
SHI	\$54,110.27
SODEXO	\$35,551.00
SPECIAL EDUCATION SYSTEMS INC	\$116,247.34
SRAGA HAUSER, LLC	\$60,885.69

SUMMIT SCHOOL	\$35,137.70
SUNGARD PUBLIC SECTOR PENTAMATION	\$40,905.03
THE CLARE WOODS ACADEMY	\$44,411.83
THRESHOLDS	\$48,309.94
UNIFIED CONCEPTS	\$49,073.53
UNITED DISPATCH AGENT FOR 303 TAXI	\$595,416.00
UNIVERSAL TAXI DISPATCH, INC.	\$50,138.00
VANGUARD ENERGY SERVICES	\$243,387.81
VARIABLE ANNUITY LIFE INS. CO.	\$32,200.00
VILLAGE OF ADDISON	\$246,653.44
VILLAGE OF VILLA PARK	\$193,252.75
WEST SUBURBAN TEACHERS UNION	\$214,549.30
WESTWAY COACH, INC.	\$86,781.81
WIGHT & COMPANY	\$54,868.50
XEROX CORPORATION	\$80,529.70
	\$22,246,653.78