

**Lake Park High School District 108****Contracts exceeding \$25,000 over the life of the contract awarded during FY 2020**

<b>VENDOR NAME</b>	<b>Total Payments</b>
A LAMP CONCRETE	\$ 153,079
ACCESS ONE	\$ 46,732
ACTION LOCK & KEY	\$ 55,650
EDWIN ANDERSON CONSTRUCTION	\$ 127,929
ARCON ASSOCIATES	\$ 119,965
AT&T MOBILITY	\$ 25,071
AVEANNA HEALTHCARE	\$ 39,690
BMO FINANCIAL GROUP	\$ 62,525
BRIGHTSTAR SCHAUMBURG	\$ 34,918
BSN SPORTS	\$ 28,900
CAMELOT THERAPEUTIC SCHOOLS	\$ 60,508
CDW GOVERNMENT	\$ 626,061
CENGAGE LEARNING	\$ 39,397
CITIZENS TAXI DISPATCH	\$ 72,888
CLARE WOODS ACADEMY	\$ 91,644
CLIC / SCHOOL BOARD LEGAL	\$ 359,896
COLLEGE BOARD	\$ 160,285
DEVEREUX ADVANCED BEHAVIORAL HEALTH	\$ 138,063
EARTH CARE	\$ 160,198
EDER, CASELLA & CO.	\$ 36,225
EDUCATIONAL BENEFIT COOP	\$ 4,139,029
EDUCATIONAL INNOVATIONS	\$ 744,180
ENGIE RESOURCES	\$ 359,290
FBG CORP	\$ 131,172
FIELD TURF USA	\$ 113,783
FOUR SEASONS VENTURE	\$ 502,882
GLENOAKS SCHOOL	\$ 179,783
HERFF JONES	\$ 29,154
IMAGETEC	\$ 68,111
KIRHOFFER'S SPORTS	\$ 43,076
LAIDLAW TRANSIT	\$ 1,092,914
LANDMARK FORD	\$ 31,212
LARSON EQUIPMENT & FURNITURE	\$ 43,184
MARKLUND	\$ 94,947
MAUL ENTERPRISES	\$ 53,535
MENARDS	\$ 42,265
MIDWEST TRANSIT EQUIPMENT	\$ 56,414
MURNANE PAPER	\$ 48,025
NEURORESTORATIVE	\$ 67,221
NEW CONNECTIONS ACADEMY	\$ 27,030
NICOR GAS	\$ 34,846
NORTH DUPAGE SPECIAL EDUCATION COOP	\$ 1,236,976
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$ 147,710
OMBUDSMAN EDUCATIONAL SERVICES	\$ 27,965
PARKLAND PREPARATORY ACADEMY	\$ 82,675
PEARSON EDUCATION	\$ 48,817
PERFORMANCE SERVICES	\$ 1,823,031
POWERSCHOOL GROUP	\$ 75,054
REINDERS	\$ 56,638
REPUBLIC SERVICES	\$ 40,481
ROBBINS SCHWARTZ	\$ 218,897
ROE PROFESSIONAL SERVICES	\$ 93,510
S.E.A.L. OF ILLINOIS	\$ 107,826
SASED	\$ 49,012
SEPTRAN	\$ 560,855
SIEMENS INDUSTRY	\$ 230,925
SIGN OUTLET STORE	\$ 50,605

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<b>VENDOR NAME</b>	<b>Total Payments</b>
SODEXO INC & AFFILIATES	\$ 1,212,536
STALKER SPORTS FLOORS	\$ 36,100
STANDARD INSURANCE	\$ 60,498
SYNC-POWER	\$ 65,186
TECHNOLOGY CENTER OF DUPAGE	\$ 210,591
UNITED DISPATCH AGENT FOR 303 TAXI	\$ 111,113
VAN GALDER BUS	\$ 28,111
VANGUARD ENERGY SERVICES	\$ 72,992
VARSITY SPIRIT FASHIONS	\$ 28,900
VILLAGE OF ROSELLE	\$ 328,218
VORTEX ENTERPRISES	\$ 208,774
WALTER LAWSON CHILDREN'S HOME	\$ 41,817
WAREHOUSE DIRECT	\$ 94,583
<b>70 VENDORS</b>	<b>\$ 17,692,073</b>