Lake Park High School District 108 Contracts exceeding \$25,000 over the life of the contract awarded during FY 2021

Contracts exceeding \$25,000 over the life of the contract awarded du	
VENDOR NAME	Total Payments
ACCESS ONE	50,132
ACTION LOCK & KEY	29,782
ARCON ASSOCIATES INC	179,340
MG TRUST	82,589
AT&T MOBILITY	25,725
ATHLETICO MANAGEMENT LLC	327,167
BIG TENT EVENTS, INC.	42,450
BMO FINANCIAL GROUP	83,875
CAMELOT THERAPEUTIC SCHOOLS LLC	40,240
CDW GOVERNMENT INC	506,198
CLARE WOODS ACADEMY	35,235
CLIC / SCHOOL BOARD LEGAL	397,053
COLLEGE BOARD	133,349
COMPUTER POWER SYSTEMS LLC	55,882
CONSOLIDATED FLOORING OF CHICAGO LLC	682,632
DELTA DENTAL OF ILLINOIS - ASC	352,066
DEVEREUX ADVANCED BEHAVIORAL HEALTH	141,110
EDER, CASELLA & CO.	115,800
EDUCATIONAL BENEFIT COOP	4,229,688
ENGIE RESOURCES	232,811
ENRICH PRODUCTS INC.	25,270
FBG CORPORATION	67,508
FIELD TURF USA, INC	26,327
FLOOD BROTHERS DISPOSAL & RECYCLING SERVICES	33,502
GARVEY'S OFFICE PRODUCTS	31,722
GIANT STEPS ILLINOIS, INC.	55,006
GLENOAKS SCHOOL	174,380
HENDERSON PRODUCTS , INC.	25,359
HERFF JONES	27,361
HERFF JONES YEARBOOKS	45,570
HONCH CONCRETE LLC	88,700
ILLINOIS COMMUNICATIONS SALES, INC.	
IMAGETEC	56,613 71,255
KIRHOFER'S SPORTS INC	43,665
LAIDLAW TRANSIT INC.	
	493,273
LARSON EQUIPMENT & FURNITURE	167,527
	31,433
	31,778
	68,850
NEW CONNECTIONS ACADEMY	58,138
	38,207
NORTH DUPAGE SPECIAL EDUCATION COOPERATIVE	1,409,676
NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION	127,254
PARKLAND PREPARATORY ACADEMY, INC.	26,358
PERFORMANCE SERVICES, INC.	1,671,222
POWERSCHOOL GROUP LLC	64,378
QUEST FOOD MANAGEMENT SERVICES INC.	1,730,110
ROBBINS SCHWARTZ	99,432
ROE PROFESSIONAL SERVICES #19	58,555
S.E.A.L. OF ILLINOIS INC	166,244
SAFEGUARD SURVEILLANCE LLC	126,049
SASED	81,702
SEPTRAN, INC.	262,192
SIEMENS INDUSTRY, INC	261,628
SODEXO INC & AFFILIATES	63,551
STALKER SPORTS FLOORS	36,725
STANDARD INSURANCE COMPANY	61,061
SUNBELT STAFFING LLC	70,673
TECHNOLOGY CENTER OF DUPAGE	240,991

Lake Park High School District 108Contracts exceeding \$25,000 over the life of the contract awarded during FY 2021VENDOR NAMETotal PaymentsVANGUARD ENERGY SERVICES, LLC114,370VILLAGE OF ROSELLE300,963WAREHOUSE DIRECT INC.79,63262 VENDORS\$ 16,457,334