

**Lake Park High School District 108****Contracts exceeding \$25,000 over the life of the contract awarded during FY 2022**

<b>VENDOR NAME</b>	<b>Total Payments</b>
ABBEY PAVING COMPANY, INC.	\$ 1,224,540
ACCESS ONE	\$ 53,909
ACCU PAVING	\$ 1,317,280
AMALGAMATED BANK OF CHICAGO	\$ 8,363,458
ARCON ASSOCIATES INC	\$ 488,441
ART-FLO	\$ 32,543
AXESS TRANSPORTATION	\$ 44,988
BMO FINANCIAL GROUP	\$ 100,823
BRIGHTSTAR SCHAUMBURG	\$ 48,643
BSN SPORTS, LLC.	\$ 32,299
CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 41,963
CDW GOVERNMENT INC	\$ 507,801
CHICAGOLAND PAVING CONTRACTORS, INC.	\$ 142,285
CITIZENS TAXI DISPATCH, INC.	\$ 42,161
CLARE WOODS ACADEMY	\$ 35,881
CLIC / SCHOOL BOARD LEGAL	\$ 433,632
COLLEGE BOARD	\$ 144,607
CORRECT ELECTRIC INC.	\$ 2,626,919
THE COTILLION	\$ 31,100
DELTA DENTAL OF ILLINOIS - ASC	\$ 367,778
DEVEREUX ADVANCED BEHAVIORAL HEALTH	\$ 85,473
DIRECT FITNESS SOLUTIONS, LLC	\$ 25,346
EDUCATIONAL BENEFIT COOP	\$ 4,322,638
EDWIN ANDERSON	\$ 1,563,900
ENGIE RESOURCES	\$ 435,926
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	\$ 396,900
FLOOD BROTHERS DISPOSAL & RECYCLING SERVICES	\$ 43,189
FOWLER ENTERPRISES LLC	\$ 53,690
GIANT STEPS ILLINOIS, INC.	\$ 70,357
GLENOAKS SCHOOL	\$ 193,821
HERFF JONES	\$ 28,005
HERFF JONES YEARBOOKS	\$ 46,290
IMAGETEC	\$ 41,779
KIRHOFER'S SPORTS INC	\$ 70,676
LAIDLAW TRANSIT INC.	\$ 4,259,698
LANDMARK FORD INC.	\$ 31,943
LARSON EQUIPMENT & FURNITURE	\$ 170,069
LMC LOWERY	\$ 60,110
M & O ENVIRONMENTAL COMPANY	\$ 71,600
MARKLUND	\$ 74,284
MANEVAL	\$ 735,120
MAUL ENTERPRISES, INC.	\$ 36,232
MPS	\$ 43,199
NEW CONNECTIONS ACADEMY	\$ 60,924
NICOR GAS	\$ 33,623
NORTH DUPAGE SPECIAL EDUCATION COOPERATIVE	\$ 1,679,172
NORTHWEST CONTRACTORS	\$ 454,800
NOW ARENA	\$ 43,583
PANORAMA EDUCATION INC.	\$ 75,040
PERFORMANCE SERVICES, INC.	\$ 3,366,104
POWERSCHOOL GROUP LLC	\$ 90,947
QUEST FOOD MANAGEMENT SERVICES INC.	\$ 566,530
QUINLAN & FABISH MUSIC	\$ 30,115
RELISH CATERING KITCHEN	\$ 27,916
ROBBINS SCHWARTZ	\$ 152,353
ROE PROFESSIONAL SERVICES #19	\$ 37,880
S.E.A.L. OF ILLINOIS INC	\$ 82,024
SASED	\$ 41,436
SAVVAS LEARNING COMPANY LLC	\$ 44,742

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<b>VENDOR NAME</b>	<b>Total Payments</b>
SEPTRAN, INC.	\$ 441,122
SIEMENS INDUSTRY, INC	\$ 200,727
SPIRIT PRODUCTS, INC.	\$ 30,618
STANDARD INSURANCE COMPANY	\$ 63,368
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$ 46,644
TECHNOLOGY CENTER OF DUPAGE	\$ 240,946
UNITED DISPATCH AGENT FOR 303 TAXI	\$ 99,715
VANGUARD ENERGY SERVICES, LLC	\$ 94,536
VILLAGE OF ROSELLE	\$ 354,379
US BANK VOYAGER FLEET SYS	\$ 28,640
WAREHOUSE DIRECT INC.	\$ 93,031
<b>70 VENDORS</b>	<b>\$ 37,422,211</b>