

Lake Park High School District 108**Contracts exceeding \$25,000 over the life of the contract awarded during FY 2019**

VENDOR NAME	AMOUNT
A & A PAVING	\$ 40,875
ACCESS ONE	\$ 42,215
ALTORFER INDUSTRIES	\$ 199,327
AP EXAMS	\$ 151,498
ARCON ASSOCIATES	\$ 125,854
AVEANNA HEALTHCARE	\$ 36,324
B & A PLUMBING	\$ 30,326
BELLEFAIRE JEWISH CHILDREN'S BUREAU	\$ 35,112
BMO FINANCIAL GROUP	\$ 65,547
BRIGHTSTAR SCHAUMBURG	\$ 35,716
BSN SPORTS	\$ 37,988
CAMELOT THERAPEUTIC SCHOOLS	\$ 80,394
CAPTION ACCESS	\$ 28,775
CARROLL SEATING	\$ 122,442
CDW GOVERNMENT	\$ 595,366
CITIZENS TAXI DISPATCH	\$ 89,626
CLARE WOODS ACADEMY	\$ 71,164
CLIC / SCHOOL BOARD LEGAL	\$ 351,837
COM ED	\$ 71,735
COMFORT SERVICES	\$ 30,340
COMMUNICATION REVOLVING FUND	\$ 29,640
CONSTELLATION ENERGY SERVICES	\$ 214,639
CONVERGINT TECHNOLOGIES	\$ 370,925
COVE SCHOOL	\$ 46,924
DEVEREUX ADVANCED BEHAVIORAL HEALTH	\$ 58,079
EDER, CASELLA & CO.	\$ 34,625
EDUCATIONAL BENEFIT COOP	\$ 5,445,797
ENGIE RESOURCES	\$ 190,743
FACILITY SOLUTIONS GROUP	\$ 323,267
FULL COMPASS SYSTEMS	\$ 25,044
GLENOAKS THERAPEUTIC	\$ 36,167
HERFF JONES	\$ 27,572
IMAGETEC	\$ 68,884
KIRHOFER'S SPORTS	\$ 26,570
LAIDLAW TRANSIT	\$ 1,452,736
LANDMARK FORD	\$ 27,945
LARSON EQUIPMENT & FURNITURE	\$ 59,608
LMC LOWERY	\$ 38,218
GERALD MAGNUSON	\$ 85,419
MARKLUND	\$ 83,515
MENARDS	\$ 31,637
METROPOLITAN PREP SCHOOL	\$ 60,718
NICOR GAS	\$ 32,892
NORTH DUPAGE SPECIAL EDUCATION COOP	\$ 1,274,484
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$ 137,962
PARKLAND PREPARATORY ACADEMY	\$ 45,505
PENDLETON ENTERPRISES	\$ 168,134
PMA LEASING	\$ 567,107
REINDERS	\$ 98,393
REPUBLIC SERVICES	\$ 52,808
RIDDELL ALL AMERICAN SPORTS	\$ 26,268
ROBBINS SCHWARTZ	\$ 213,644
ROE PROFESSIONAL SERVICES	\$ 144,798
S.E.A.L. OF ILLINOIS	\$ 129,017
SANTANDER LEASING	\$ 49,704
SASED	\$ 47,745
SEARS CENTRE ARENA	\$ 36,320
SEPTRAN	\$ 476,959
SHOREWOOD HOME & AUTO	\$ 34,172

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VENDOR NAME	AMOUNT
SIEMENS INDUSTRY	\$ 234,251
SODEXO INC & AFFILIATES	\$ 1,430,793
STANDARD INSURANCE	\$ 59,726
TECHNOLOGY CENTER OF DUPAGE	\$ 279,105
TESSLER CONSTRUCTION	\$ 48,403
UNITED DISPATCH AGENT FOR 303 TAXI	\$ 100,838
VAN GALDER BUS	\$ 25,380
VANGUARD ENERGY SERVICES	\$ 97,696
VERITIV	\$ 34,048
VILLAGE OF ROSELLE	\$ 328,195
VISTA HIGHER LEARNING	\$ 26,008
WAREHOUSE DIRECT	\$ 61,713
71 VENDORS	\$ 17,243,201