

**Lake Park High School District 108**

**Contracts exceeding \$25,000 over the life of the contract awarded during FY 2023**

<b>VENDOR NAME</b>	<b>Total Payments</b>
1271 LLC	\$ 443,180.00
ABBEY PAVING COMPANY, INC.	\$ 1,136,263.00
ABLE ACADEMY	\$ 89,380.00
ACCESS ONE	\$ 25,507.00
ACCU-PAVING COMPANY	\$ 1,435,732.00
EDWIN ANDERSON CONSTRUCTION COMPANY	\$ 2,036,461.00
ARCON ASSOCIATES INC	\$ 338,340.00
ART-FLO	\$ 42,277.00
AXESS TRANSPORTATION	\$ 79,202.00
BMO FINANCIAL GROUP	\$ 157,673.00
CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 46,853.00
CARRIER CORP	\$ 70,000.00
CDW GOVERNMENT INC	\$ 689,167.00
CITIZENS TAXI DISPATCH, INC.	\$ 64,620.00
CLARE WOODS ACADEMY	\$ 36,604.00
CLIC / SCHOOL BOARD LEGAL	\$ 429,198.00
COACH AMERICA	\$ 25,205.00
COLLEGE BOARD	\$ 166,640.00
CONSERV FS, INC	\$ 47,630.00
CONSOLIDATED FLOORING OF CHICAGO LLC	\$ 229,832.00
CONVERGINT TECHNOLOGIES, LLC	\$ 38,000.00
CORRECT ELECTRIC INC.	\$ 1,781,727.00
THE COTILLION	\$ 36,600.00
CROSSROAD CONSTRUCTION, INC.	\$ 49,935.00
DANCE PARTY DJ'S	\$ 36,320.00
DELTA DENTAL OF ILLINOIS - ASC	\$ 401,261.00
ECCEZION, LTD	\$ 43,000.00
EDUCATIONAL BENEFIT COOP	\$ 4,688,046.30
ENGIE RESOURCES	\$ 193,909.00
ER2 IMAGE GROUP	\$ 41,627.00
FLOOD BROTHERS DISPOSAL & RECYCLING SERVICES	\$ 43,267.00
FRIENDLY FORD INC.	\$ 36,952.00
GARVEY'S OFFICE PRODUCTS	\$ 50,678.00
GIANT STEPS ILLINOIS, INC.	\$ 70,658.00
GLENOAKS SCHOOL	\$ 260,033.00
HERFF JONES YEARBOOKS	\$ 76,635.00
IMAGETEC	\$ 52,975.00
KIRHOFFER'S SPORTS INC	\$ 138,052.00
LARSON EQUIPMENT & FURNITURE	\$ 63,169.00
LITTLE FRIENDS, INC.	\$ 111,651.00
LMC LOWERY	\$ 141,768.00
MANEVAL CONSTRUCTION CO, INC.	\$ 752,271.00
MCGRAW-HILL EDUCATION HOLDINGS,LLC	\$ 69,009.00
MENARDS	\$ 25,251.00
MIDWEST FIELD SOLUTIONS	\$ 117,475.00
MIDWEST TRANSIT EQUIPMENT, INC.	\$ 56,651.00
NEURORESTORATIVE	\$ 73,442.00
NEW CONNECTIONS ACADEMY	\$ 66,778.00
NEW HOPE ACADEMY	\$ 219,205.00
NICOR GAS	\$ 41,057.00
NORTH DUPAGE SPECIAL EDUCATION COOPERATIVE	\$ 1,855,911.00
NORTHWEST CONTRACTORS, INC.	\$ 399,815.00
PERFORMANCE SERVICES, INC.	\$ 3,559,418.00
PMA LEASING, INC.	\$ 73,558.00
POWERSCHOOL GROUP LLC	\$ 72,048.00
PRIME TIME TIMING	\$ 25,749.00

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<b>VENDOR NAME</b>	<b>Total Payments</b>	
QUEST FOOD MANAGEMENT SERVICES INC.	\$	202,176.00
RELISH CATERING KITCHEN	\$	29,523.00
RIDDELL ALL AMERICAN SPORTS CORP.	\$	25,370.00
ROBBINS SCHWARTZ	\$	157,668.00
ROE PROFESSIONAL SERVICES #19	\$	47,250.00
S.E.A.L. OF ILLINOIS INC	\$	121,642.00
SASED	\$	46,667.00
SAVVAS LEARNING COMPANY LLC	\$	56,340.00
SEPTRAN, INC.	\$	563,415.00
SIEMENS INDUSTRY, INC	\$	140,186.00
STANDARD INSURANCE COMPANY	\$	65,830.86
TEAM REIL, INC.	\$	541,782.00
TECHNOLOGY CENTER OF DUPAGE	\$	271,446.00
UNITED DISPATCH AGENT FOR 303 TAXI	\$	246,702.00
VALUE HOLIDAYS	\$	30,006.00
VANGUARD ENERGY SERVICES, LLC	\$	89,170.00
VILLAGE OF ROSELLE	\$	370,667.00
US BANK VOYAGER FLEET SYS	\$	31,348.00
WAREHOUSE DIRECT INC.	\$	116,395.00
WELLS FARGO VENDOR FINANCIAL SERVICES LLC.	\$	559,925.00
<b>76 VENDORS</b>	<b>\$</b>	<b>27,067,174</b>