

NLSD122 VENDOR PAYMENTS OF \$ 25K OR More				
Summary Data for the 2022-2023 School Year (to be posted by Dec 2023)	Total	Contracts	Contracts	Owned
	FY 23	Approved	\$ Amount	
		FY 23		
ABM (Night Time Custodial Services )	\$ 907,194.88	1	\$ 907,194.88	
AMALGAMATED BANK OF CHICAGO (Bond Payments)	\$ 4,503,171.78			
AMAZON CAPITAL SERVICES (Technology Equipment)	\$ 45,241.10			
APPLE COMPUTER INC (I-pads & Laptops)	\$ 562,686.09	1	\$562,686.09	
Apple.Com/Us , ( I-pads & Laptops)	\$ 73,326.83			
ASSURANCE AGENCY LTD (Property & Casualty )	\$ 31,373.00	1	\$31,373.00	
AT&T MOBILITY (Cell Phone)	\$ 41,191.55			
BISPING CONSTRUCTION COMPANY (Contracted Services)	\$ 29,658.00			
BLUE CROSS BLUE SHIELD ( Health Insurance Premiums: 85% Employer/15% Employee)	\$ 8,663,130.73			
BMO CORPORATE MASTERCARD ( P-card Program)	\$ 1,026,106.45			
BSN SPORTS (Athletic Supplies)	\$ 29,869.97			
CALUMET CITY PLUMBING CO ( Contractor Service-Backflow)	\$ 87,415.70			
CDW GOVERNMENT INC ( Technology Services & Equipment)	\$ 231,231.87			
CENTER FOR PSYCHOLOGICAL SERVICES (Contracted Services)	\$ 39,100.00			
CLOVER LEAF FARMS ( Milk Vendor)	\$ 74,825.04	1	\$ 74,825.04	
COMCAST ( Internet Service)	\$ 123,323.76			
COMPUTERSHARE ( Bond Payments )	\$ 7,074,552.50			
CONSTELLATION NEW ENERGY INC ( Electricity Bills )	\$ 702,156.84			
CORNELIA CARPET CLEANERS ( Contracted Services)	\$ 30,493.40			
DELL MARKETING (Technology Support Equipment)	\$ 66,924.44			
DELTA DENTAL ( Health Insurance Premiums: 85% Employer/15% Employee)	\$ 423,246.40			
DRC/CTB ( Testing Services )	\$ 79,859.15			
E.T. PADDOCK ENTERPRISES INC ( Contracted Services)	\$ 25,597.00			
FIRST STUDENT INC ( Special Ed Transportation)	\$ 269,415.00			
FRANCZEK ( Legal Fees )	\$ 48,911.54			
FRONTLINE TECH GROUP ( Applicant Tracking-Forecast 5)	\$ 30,371.33	1	\$30,371.33	
GRANITE TELECOMMUNICATIONS ( Telephones)	\$ 79,837.86			
GREAT MINDS PBC ( Kits & License)	\$ 30,742.40			
GUIDING LIGHT ACADEMY ( Therapeutic Services )	\$ 83,454.15			
HYDE PARK DAY SCHOOL ( Therapeutic Services )	\$ 44,636.22			
ILLINOIS COUNTIES RISK MANAGEMENT TRUST ( Property & Liability Insurance )	\$ 244,659.00	1	\$ 244,659.00	
ILLINOIS PUBLIC RISK FUND ( Workers Comp Insurance )	\$ 175,221.30	1	\$ 175,221.30	
INDICOM ELECTRIC ( Contracted Services)	\$ 43,192.36			
INTERNATIONAL CONTRACTORS, INC ( Summer Capital Projects )	\$ 2,262,089.33			
ITR SYSTEMS ( Infrastructure Upgrades)	\$ 113,672.02			
IXL LEARNING ( Software)	\$ 50,900.00			
JAMF ( Software )	\$ 63,072.00			
JOLIET PUBLIC SCHOOLS ( Special Education Services)	\$ 31,662.36			
LEARNING A-Z ( Software)	\$ 40,787.40			
LEGAT ARCHITECTS ( Summer Capital Projects )	\$ 287,492.52			
LINCOLN-WAY AREA SPEC ED ( Special Education Transportation Services )	\$ 1,337,760.83			
LINCOLN-WAY COMMUNITY H S ( Regular Education Transportation Services)	\$ 2,826,570.63			
MCGRAW-HILL ( Textbooks)	\$ 136,340.89			
NCS PEARSON ( Software & Testing Supplies )	\$ 38,575.00			
NEARPOD INC ( Software)	\$ 43,415.53			
NEUCO ( Maintenance Supplies)	\$ 74,294.33			
NEURO RESTORATIVE ( Special Ed-Private Facility)	\$ 73,830.16			
PARAMONT-EO, INC ( Maintenance Supplies)	\$ 35,991.74			
PEERLESS NETWORK ( Phone Bills )	\$ 34,920.92			
POWERSCHOOL GROUP ( Student Information System)	\$ 55,820.13	1	\$ 55,820.13	
PRECISION CONTROL SYSTEMS ( HVAC Repair & Maintenance)	\$ 272,172.04	1	\$ 272,172.04	
PROVEN BUSINESS SYSTEMS ( Copier Service Contract )	\$ 98,362.34	1	\$ 98,362.34	
QUEST FOOD MANAGEMENT SERVICES INC ( School Lunch Program )	\$ 459,852.29	1	\$ 459,852.29	
QUINLAN & FABISH MUSIC ( Supplies, Repairs, Equipment)	\$ 26,849.17			
REPUBLIC SERVICES #719 ( Trash & Recycling )	\$ 40,570.97			
RIVAL5 TECHNOLOGIES ( Phone System)	\$ 57,317.07			
S & J DOOR INC ( Summer Capital Projects )	\$ 38,330.00			
SAVVAS LEARNING COMPANY ( Textbooks)	\$ 176,935.29			
SHAMBAUGH & SON LP ( Contracted Services)	\$ 60,818.85			
SUNBELT STAFFING LLC ( Special Education outsourced services)	\$ 270,210.65			
THOMPSON ELECTRONICS COMPANY ( Inspection Services, Supplies)	\$ 32,889.52			
TRANE US INC ( HVAC Repair & Maintenance)	\$ 36,802.42			
TRI-K SUPPLIES ( Custodial Supplies)	\$ 110,202.43			
VANGUARD ENERGY SERVICES ( Natural Gas)	\$ 504,728.88			
VILLAGE OF NEW LENOX ( Water & Sewer)	\$ 66,165.15			
VITAL LAWNCARE AND LANDSCAPE INC ( Landscaping & Mulch )	\$ 44,496.73			
WAREHOUSE DIRECT ( Supplies & Equipment)	\$ 99,884.57			
WILLIAM H SADLIER ( Textbooks & Supplies)	\$ 55,563.20			
WILSON LANGUAGE TRAINING CORP ( Training & Workshops)	\$ 33,195.06			
WIPFLI ( Audit Services)	\$ 32,000.00			
ZANER-BLOSER ( Textbooks)	\$ 30,130.37			
		11	\$ 2,912,537.44	