

NLSD122 VENDOR PAYMENTS OF \$ 25K OR More
2023-2024 School Year

	Total FY 24	Contracts Approved	Contracts \$ Amount
ABM (Night Time Custodial Services)	\$ 947,074	1	\$ 947,074
AGiREPAIR (I-Pad Repair)	\$ 35,203		
AMALGAMATED BANK OF CHICAGO (Bond Payments)	\$ 5,012,022		
AMAZON CAPITAL SERVICES (Technology Equipment)	\$ 100,387		
AMAZON MKTP (Supplies & Equipment)	\$ 231,946		
APPLE COMPUTER INC (I-pads & Laptops)	\$ 875,050	1	\$ 875,050
APPLE.COM (I-pads & Laptops)	\$ 56,464		
AT&T MOBILITY (Cell Phone)	\$ 36,088		
BENCHMARK EDUCATION CO (Assessment & Books)	\$ 25,724		
BEYOND SPEECH THERAPY SPECIALISTS (Outsourced)	\$ 47,525		
BISPING CONSTRUCTION COMPANY (Contracted Services - Snow Plowing)	\$ 31,387		
BMO CORPORATE MASTERCARD (P-card Program)	\$ 668,387		
BSN SPORTS (Athletic Supplies & Team Uniforms)	\$ 53,982		
CALO (Special Education Program Tuition)	\$ 40,133		
CALUMET CITY PLUMBING CO (Plumbing Services)	\$ 25,279		
CAMELOT THERAPEUTIC SCHOOLS (Private Facility Tuition)	\$ 100,625		
CDW GOVERNMENT INC (Technology Services & Equipment)	\$ 193,672		
COLLECTIVE LIABILITY INSURANCE COOPERATIVE (Property/Casualty & Worker Comp Insurance)	\$ 446,804		
COMPUTERSHARE (Bond Payments)	\$ 7,722,515		
CONSTELLATION NEW ENERGY INC (Electricity Bills)	\$ 1,095,883		
CORNELIA CARPET CLEANERS (Contracted Services)	\$ 25,349		
CURRIE MOTORS (Maintenance Truck)	\$ 46,388		
DRC/CTB (Testing Services)	\$ 80,289		
EXPLORE LEARNING (Software)	\$ 49,741		
FIRST SECURITY SYSTEMS A(Contracted Services)	\$ 28,601		
FIRST STUDENT INC (Special Education and Homeless Student Transportation)	\$ 338,502		
FRANCZEK (Legal Bills)	\$ 30,187		
FRONTLINE TECH GROUP (HR/Curriculum/Business Office Software Programs)	\$ 57,121	1	\$ 57,121
GRANITE TELECOMMUNICATIONS (Phone Services)	\$ 26,875		
HERSHEYS ICE CREAM (Lunch Program Snacks)	\$ 28,385		
HYDE PARK DAY SCHOOL (Therapeutic Services)	\$ 58,293		
INDICOM ELECTRIC (Contracted Services)	\$ 229,573	1	\$ 229,573
INTERNATIONAL CONTRACTORS, INC (Summer Capital Projects)	\$ 3,534,195		
ITR SYSTEMS (Technology Infrastructure Upgrades)	\$ 41,131		
IXL LEARNING (Online Student Instruction Program)	\$ 64,320		
JAMF (Software)	\$ 66,062		
JOLIET PUBLIC SCHOOLS (Special Education Services)	\$ 50,979		
LEGAT ARCHITECTS (Summer Capital Projects)	\$ 482,693		
LINCOLN-WAY AREA SPEC ED (Special Education Transportation Services)	\$ 1,275,149		
LINCOLN-WAY COMMUNITY H S (Regular Education Transportation Services)	\$ 2,971,193		
MCGRAW-HILL (Textbooks)	\$ 140,715		
NCS PEARSON (Software & Testing Supplies)	\$ 41,462		
NEARPOD INC (Software)	\$ 48,540		
NEUCO (Maintenance Supplies)	\$ 45,467		
NEURO RESTORATIVE (Special Ed Private Facility)	\$ 91,254		
NEW LENOX POLICE DEPARTMENT (School Resource Officer)	\$ 25,000		
PARAMONT-EO, INC (Maintenance Supplies)	\$ 30,266		
PARTITION PROS, INC (Building Improvements)	\$ 55,673		
POWERSCHOOL GROUP (Student Information System)	\$ 54,646	1	\$ 54,646
PRAIRIE FARMS ROCKFORD (Milk)	\$ 69,695	1	\$ 69,695
PRECISION CONTROL SYSTEMS (HVAC Repair & Maintenance)	\$ 275,244	1	\$ 275,244
PROVEN BUSINESS SYSTEMS (Copier Service Contract)	\$ 389,796	1	\$ 389,796
QUEST FOOD MANAGEMENT SERVICES INC (School Lunch Program)	\$ 347,374	1	\$ 347,374
QUINLAN & FABISH MUSIC (Supplies, Repairs, Equipment)	\$ 54,714		
REPUBLIC SERVICES #719 (Trash & Recycling)	\$ 54,046		
RIVAL5 TECHNOLOGIES (Phone System)	\$ 37,046		
SAVVAS LEARNING COMPANY (Textbooks)	\$ 509,208		
SHAMBAUGH & SON LP (Contracted Services)	\$ 26,738		
SOUTHWEST COOK COUNTY COOP (Special Education Services)	\$ 91,487		
SPEECH PLUS (Outsourced Speech Therapy Services)	\$ 38,973		
SUNBELT STAFFING LLC (Special Education Outsourced Services)	\$ 205,520		
SUPERPSYCHED SUPPORT (Purchased Services)	\$ 30,083		
TEACH TOWN (Supplies)	\$ 32,655		
THERMOSYSTEMS PARTS DIVISION (HVAC-Summer Capital Projects)	\$ 1,013,640		
THOMPSON ELECTRONICS COMPANY (Inspection & Services)	\$ 25,177		
TRANE US INC (HVAC Repair & Maintenance)	\$ 28,300		
TRI-K SUPPLIES (Custodial Supplies)	\$ 109,666		
VANGUARD ENERGY SERVICES (Natural Gas)	\$ 404,334		
VILLAGE OF NEW LENOX (Water & Sewer)	\$ 80,446		
VITAL LAWNCARE AND LANDSCAPE INC (Landscaping & Mulch)	\$ 37,227		
VOYAGER SOPRIS LEARNING (Writing Kits)	\$ 87,960		
WAREHOUSE DIRECT (Supplies & Equipment)	\$ 117,296		
WILLIAM H SADLIER (Textbooks & Supplies)	\$ 66,267		
WIPFLI (Audit Services)	\$ 39,000		
YAKOS THERAPY INC (Outsourced Speech)	\$ 52,259		
	Total	9	\$ 3,245,572