

**NLSD122 VENDOR PAYMENTS OF \$ 25K OR More
2021-2022 School Year**

105 ILCS 5/10-17
(105 ILCS 5/10-20.44)

	Total	Contracts	Contracts	Minority, Female, Disabled, Veteran Owned Businesses or Qualified Small
	FY 22	Approved FY 22	\$ Amount	
ABM (Night Time Custodial Services)	\$834,169.08	1	\$834,169.08	
AGIREPAIR (Technology Repairs)	\$27,236.00			
AIR CLEANING SPECIALISTS INC (Inspection & Filters)	\$26,125.25			
AMALGAMATED BANK OF CHICAGO (Bond Payments)	\$3,553,357.62			
AMERICAN CAPITAL FIN SERV. (Technology Equipment Lease)	\$96,761.00			
APPLE COMPUTER INC (I-pads & Laptops)	\$1,149,620.74	1	\$1,149,620.74	
AT&T MOBILITY (Cell Phones)	\$37,044.59			
BLUE CROSS BLUE SHIELD (Health Insurance Premiums: 85% Employer/15% Employee)	\$8,009,862.06			
BMO CORPORATE MASTERCARD (P-card Program)	\$799,344.64			
CALL ONE (Telephone & Data Lines)	\$48,850.40			
CALUMET CITY PLUMBING CO (Contractor Service)	\$32,415.38			
CAMELOT THERAPEUTIC SCHOOLS (Private Placement SPED Tuition)	\$75,801.90			
CDW GOVERNMENT INC (Technology Services & Equipment)	\$244,610.20			
CHASE (Bond Payments)	\$705,390.25			
CLASS LINK (Software)	\$57,257.50			
CLOVER LEAF FARMS (Milk Vendor)	\$152,328.51	1	\$152,328.51	
COMCAST (Internet Service)	\$103,160.00			
COMPUTERSHARE (Bond Payments)	\$5,971,752.50			
CONSTELLATION NEW ENERGY INC (Electricity Bills)	\$1,050,307.67			
DELTA DENTAL (Health Insurance Premiums: 85% Employer/15% Employee)	\$453,228.17			
DRC/CTB (Testing Services)	\$78,822.45			
EXPLORE LEARNING (Math & Science Software)	\$43,946.37			
FLO ANALYTICS (Enrollment Forecast & Boundary Review)	\$34,175.00			
FORECAST5 ANALYTICS, INC (License & Support) (5Cast, 5Sight, 5Labs)	\$36,196.00	1	\$36,196.00	
FRANCZEK (Legal Fees)	\$27,670.54			
GUIDING LIGHT ACADEMY (Therapeutic Services)	\$25,428.98			
HEINEMANN (Assessment Resources)	\$54,767.78			
ICAN DREAM CENTER NFP(Private Facility)	\$69,722.28			
ILLINOIS COUNTIES RISK MANAGEMENT TRUST (Property & Liability Insurance)	\$210,514.50	1	\$210,514.50	
ILLINOIS PUBLIC RISK FUND (Workers Comp Insurance)	\$139,591.00	1	\$139,591.00	
INDICOM ELECTRIC (Contracted Services)	\$51,739.13			
INTEGRITY ENVIRONMENTAL (Inspection Services)	\$25,940.00			
INTERNATIONAL CONTRACTORS, INC (Summer Capital Projects)	\$1,926,712.35			
ITR SYSTEMS (Tech Infrastructure Upgrades)	\$134,017.62			
IXL LEARNING (Software)	\$32,181.00			
JAMF (Software)	\$38,864.70			
JMJB LLC/TELECAB TAXI (Special Education Transportation Services)	\$33,702.00			
JOLIET PUBLIC SCHOOLS (Special Education Services)	\$27,363.92			
LEGAT ARCHITECTS (Summer Capital Projects)	\$46,369.11			
LINCOLN-WAY AREA SPEC ED (Special Education Transportation Services)	\$1,201,699.28			
LINCOLN-WAY COMMUNITY H S (Regular Education Transportation Services)	\$2,784,067.68			
NCS PEARSON (Software & Testing Supplies)	\$48,444.72			
NEARPOD INC (Software)	\$37,000.00			
NEUCO (Maintenance Supplies)	\$33,967.73			
PEERLESS NETWORK (Phone Bills)	\$49,248.60			
POWERSCHOOL GROUP (Student Information System)	\$52,606.94			
PRECISION CONTROL SYSTEMS (HVAC Repair & Maintenance & Capital Improvements)	\$643,723.56	1	\$643,723.56	
PROVEN BUSINESS SYSTEMS (Copier Service Contract)	\$79,761.86	1	\$79,761.86	
QUEST FOOD MANAGEMENT SERVICES INC (School Lunch Program)	\$1,586,516.30	1	\$1,586,516.30	
REPUBLIC SERVICES #719 (Trash & Recycling)	\$43,626.43			
S & J DOOR INC (Summer Capital Projects)	\$27,580.00			
SAVVAS LEARNING COMPANY (Textbooks)	\$154,234.64			
SEQUENT ENERGY MANAGEMENT (Natural Gas Bills)	\$224,644.08			
ST COLETTAS OF ILLINOIS (Private Tuition)	\$26,048.00			
SUNBELT STAFFING LLC (Special Education outsourced services)	\$163,814.50			
TCI (Textbooks)	\$228,579.80			
TIRAPELLI FORD (O&M Truck- Maintenance Dept)	\$30,058.60			
TRI-K SUPPLIES (Custodial Supplies)	\$114,293.10			
UNICON (Technical Services)	\$25,000.00			
VALOR TECHNOLOGIES (Summer Capital Projects)	\$33,715.00			
VILLAGE OF NEW LENOX (Water & Sewer)	\$70,528.51			
VITAL LAWNCARE AND LANDSCAPE INC (Landscaping & Mulch)	\$35,277.09			
WAREHOUSE DIRECT (Supplies & Equipment)	\$ 155,908.11			
WILSON LANGUAGE TRAINING CORP (Training & Workshops)	\$ 54,122.36			
WIPFLI (Audit Services)	\$37,500.00			
		9	\$ 4,832,421.55	0