

NLSD 122 VENOOR PAYMENTS OF \$ 25K OR MORE
 2024-2025 SCHOOL YEAR
 FY 25

| | Total FY 25 | Contracts Approved FY 25 | Contract \$ Amounts | Female or Minority Owned |
|--|-----------------|--------------------------------|------------------------|--------------------------------|
| ABM (Night Time Custodial Services) | \$ 981,375.60 | 1 | \$ 981,375.60 | |
| AGIREPAIR (I-Pad Repair) | \$ 36,869.00 | | | |
| ALL AMERICAN EXTERIOR SOLUTIONS (Roofing Services) | \$ 48,343.00 | | | |
| AMALGAMATED BANK OF CHICAGO (Bond Payments) | \$ 3,378,131.10 | | | |
| AMAZON CAPITAL SERVICES (Technology Equipment) | \$ 135,475.00 | | | |
| AMAZON MKTP (Supplies & Equipment) | \$ 353,607.16 | | | |
| APPLE.COM (I-pads & Laptops) | \$ 38,999.92 | | | |
| AT&T MOBILITY (Cell Phone) | \$ 35,217.26 | | | |
| AYA HEALTHCARE INC (Contracted Services) | \$ 34,604.00 | | | |
| BENCHMARK EDUCATION CO (Assessment & Books) | \$ 36,580.20 | | | |
| BISPING CONSTRUCTION COMPANY (Contractor Services) | \$ 55,655.00 | | | |
| BMO CORPORATE MASTERCARD (P-card Program) | \$ 753,303.08 | | | |
| BRAIN POP LLC (Software) | \$ 26,185.00 | | | |
| BSN SPORTS (Athletic Supplies & Team Uniforms) | \$ 29,698.98 | | | |
| CALUMET CITY PLUMBING CO (Plumbing Services) | \$ 39,353.67 | 1 | \$ 39,353.67 | |
| CAMELOT THERAPEUTIC SCHOOLS (Private Facility Tuition) | \$ 115,103.47 | | | |
| CDW GOVERNMENT INC (Technology Services & Equipment) | \$ 336,283.83 | | | |
| CENTRAL CONSTRUCTION CORP. (Bldg Improvements) | \$ 26,527.89 | | | |
| COLLECTIVE LIABILITY INSURANCE COOPERATIVE (Property/ Casualty & Worker Comp Insurance) | \$ 456,954.00 | | | |
| COMPUTERSHARE (Bond Payments) | \$ 9,719,956.00 | | | |
| CONSTELLATION NEW ENERGY INC (Electricity Bills) | \$ 992,990.52 | | | |
| CORNELIA CARPET CLEANERS (Contracted Services) | \$ 30,359.92 | | | |
| CYBERMODE (Technical Services) | \$ 30,000.00 | | | |
| DRC/CTB (Testing Services) | \$ 76,848.30 | | | |
| EPS OPERATIONS LLC (Textbooks) | \$ 25,847.37 | | | |
| EXPLORE LEARNING (Software) | \$ 49,740.62 | | | |
| FIRST STUDENT INC (Special Education and Homeless Student Transportation) | \$ 261,282.20 | | | |
| FOLLETT CONTENT SOLUTIONS (Textbooks) | \$ 25,632.79 | | | |
| FRANCZEK (Legal Bills) | \$ 55,105.56 | | | |
| FRONTLINE TECH GROUP | \$ 55,740.28 | 1 | \$ 55,740.28 | |
| GARAVENTA USA (Equipment) | \$ 29,712.00 | | | |
| GEORGES LANDSCAPING INC (Bldg Improvements) | \$ 265,729.60 | | | |
| HERSHEYS ICE CREAM (Lunch Program Snacks) | \$ 25,652.16 | 1 | \$ 25,652.16 | |
| HMH- HOUGHTON MIFFLIN (Professional Dev & Supplies) | \$ 87,223.02 | | | |
| HOMEWOOD DISPOSAL SERVICE (Disposal Services) | \$ 42,385.00 | 1 | \$ 42,385.00 | |
| HYDE PARK DAY SCHOOL (Therapeutic Services) | \$ 54,672.76 | | | |
| ILLINOIS STATE (PRESCHOOL FOR ALL REFUND FY 24) | \$ 93,040.00 | | | |
| INDICOM ELECTRIC (Contracted Services) | \$ 36,279.97 | 1 | \$ 36,279.97 | |
| INTERNATIONAL CONTRACTORS, INC (Summer Capital Projects) | \$ 5,783,357.98 | 1 | \$ 5,783,357.98 | |
| IXL LEARNING (Online Student Instruction Program) | \$ 75,625.00 | | | |
| JAMF (Software) | \$ 71,392.50 | | | |
| JOLIET PUBLIC SCHOOLS (Special Education Services) | \$ 136,297.74 | | | |
| LAKESHORE BEHAVIOR CONSULTING LLC (Contracted Services) | \$ 172,590.00 | | | |
| LANDSCAPE STRUCTURES (Equipment-Summer Projects) | \$ 53,142.00 | | | |
| LEARNING A-Z (Software) | \$ 38,485.24 | | | |
| LEGAT ARCHITECTS (Summer Capital Projects) | \$ 276,065.99 | 1 | \$ 276,065.99 | |
| LINCOLN-WAY AREA SPEC ED (Special Education Transportation Services) | \$ 1,664,033.47 | | | |
| LINCOLN-WAY COMMUNITY H S (Regular Education Transportation Services) | \$ 3,081,253.88 | | | |
| NCS PEARSON (Software & Testing Supplies) | \$ 36,950.00 | | | |
| NEARPOD INC (Software) | \$ 60,318.00 | | | |
| NEUCO (Maintenance Supplies) | \$ 36,392.32 | | | |
| NEURO RESTORATIVE (Special Ed Private Facility) | \$ 95,842.12 | | | |
| NEW LENOX COMMUNITY PARK DIST (Landscaping & Building Improvements) | \$ 26,617.50 | | | |
| NEW LENOX POLICE DEPARTMENT (School Resource Officer) | \$ 25,000.00 | | | |
| NEXTERA ENERGY SERVICES MIDWEST (Natural Gas) | \$ 403,537.15 | | | |
| NEXUS ONARGA FAMILY HEALING (SI Private Tuition) | \$ 71,948.50 | | | |
| NEXUS THERAPY (Contracted Services) | \$ 97,475.00 | | | |
| NUWAY DISPOSAL SERVICE (Disposal Services) | \$ 27,511.08 | | | |
| POWERSCHOOL GROUP (Student Information System) | \$ 39,338.58 | | | |
| PRAIRIE FARMS ROCKFORD (Milk) | \$ 68,050.33 | 1 | \$ 68,050.33 | |
| PRECISION CONTROL SYSTEMS (HVAC Repair & Maintenance) | \$ 304,370.56 | 1 | \$ 304,370.56 | |
| PROVEN BUSINESS SYSTEMS (Copier Service Contract) | \$ 66,696.93 | 1 | \$ 66,696.93 | |
| PUBLIC CONSULTING GROUP (Easy IEP Services) | \$ 32,082.28 | | | |
| QUEST FOOD MANAGEMENT SERVICES INC (School Lunch Program) | \$ 330,335.32 | 1 | \$ 330,335.32 | |
| QUINLAN & FABISH MUSIC (Supplies, Repairs, Equipment) | \$ 41,229.07 | | | |
| RIVAL5 TECHNOLOGIES (Phone System) | \$ 66,454.78 | | | |
| SAVVAS LEARNING COMPANY (Textbooks) | \$ 380,884.69 | | | |
| SCHOLASTIC INC (Textbooks & Instructional Supplies) | \$ 30,917.38 | | | |
| SHAMBAUGH & SON LP (Contracted Services) | \$ 28,158.00 | | | |
| SPECIAL EDUCATION SERVICES (Private Facility) | \$ 164,138.70 | | | |
| STM BAGS- (Keyboards) | \$ 49,840.00 | | | |
| SUNBELT STAFFING LLC (Special Education Outsourced Services) | \$ 100,093.77 | | | |
| TCI (Textbooks) | \$ 27,231.75 | | | |
| THE CARTER WILLIAMS GROUP LLC (Contracted Services) | \$ 29,940.00 | | | |
| THE STEPPING STONE GROUP (Contracted Services) | \$ 126,124.80 | | | |
| THERMOSYSTEMS PARTS DIVISION (HVAC-Summer Capital Projects) | \$ 113,569.00 | | | |
| THOMPSON ELECTRONICS COMPANY (Inspection & Services) | \$ 26,007.39 | | | |
| TRI-K SUPPLIES (Custodial Supplies) | \$ 68,668.18 | | | |
| VILLAGE OF NEW LENOX (Water & Sewer) | \$ 83,751.14 | | | |
| VOYAGER SOPRIS LEARNING (Writing Kits) | \$ 29,472.30 | | | |
| WAREHOUSE DIRECT (Supplies & Equipment) | \$ 70,229.49 | | | |
| WILLIAM H SADLIER (Textbooks & Supplies) | \$ 65,265.98 | | | |
| WIPFLI (Audit Services) | \$ 41,145.00 | | | |