

Contracts in Excess of \$25,000

In accordance with the requirements of 105 ILCS 5/10-20.40, the District must list on the District's website all contracts over \$25,000 and any contract that the Board of Education enters into with an exclusive bargaining representative:

Fund-Function-Object Name	Fund-Function-Object Number	Contracted Company Name	Current Year Amount Paid on Contract
Transportation - Pupil Transportation - Purchase Service	40-2550-300	LAIDLAW TRANSIT INC - FIRST STUDENT	\$ 4,746,529.36
Operations & Maintenance - Facilities Acquisition - Purchase Service	20-2530-300	F.H. PASCHEN, SN NIELSEN & ASSOC LLC	\$ 4,076,037.34
Education - Food Services - Purchase Service	10-2560-300	ORGANIC LIFE	\$ 1,040,347.18
Operations & Maintenance - Operation - Purchase Service	20-2530-300	C. ACITELLI HEATING & PIPING CONTRACTORS	\$ 935,675.21
Operations & Maintenance - Operation - Purchase Service	20-2530-300	TRANE	\$ 518,827.08
Operations & Maintenance - Operation - Purchase Service	20-2530-300	RIDDIFORD ROOFING CO.	\$ 476,901.00
Education - Student Services - Purchase Service	10-2640-300	ASPIRE CONSULTING INC	\$ 432,350.64
Education - Security - Purchase Service	10-4190-300	ANDY FRAIN SERVICES INC.	\$ 330,712.65
Education - Data Processing Services - Purchase Service	10-2660-300	CDW-G	\$ 317,003.58
Operations & Maintenance - Operation - Purchase Service	20-2540-300	MIDWAY FLOORING	\$ 296,867.18
Education - Data Processing Services - Purchase Service	20-2540-300	ARCON ASSOCIATES	\$ 280,139.84
Education - Fiscal Services - Purchase Service	10-2520-300	LOWERY MCDONNELL	\$ 193,324.86
Education - Data Processing Services - Purchase Service	10-2660-300	AT&T	\$ 185,090.10
Education - Data Processing Services - Purchase Service	10-2660-300	MAXIM HEALTHCARE SERVICES INC	\$ 182,180.80
Transportation - Pupil Transportation - Purchase Service	40-2550-300	SAFEGWAY TRANSPORTATION SERVICES CORP	\$ 167,208.00
Education - Data Processing Services - Purchase Service	10-2660-300	AMERICAN READING COMPANY	\$ 146,867.00
Education - Data Processing Services - Purchase Service	10-2660-300	PROCARE THERAPY	\$ 141,807.75
Education - Data Processing Services - Purchase Service	20-2540-300	TWIN OAKS LANDSCAPING	\$ 137,383.00
Education - Data Processing Services - Purchase Service	10-2660-300	IMAGETEC	\$ 127,201.38
Education - Fiscal Services - Purchase Service	10-2660-300	COMMON GOAL SYSTEMS INC	\$ 124,514.11
Operations & Maintenance - Operation - Purchase Service	20-2540-300	CORRECT ELECTRIC INC.	\$ 123,839.07
Education - Data Processing Services - Purchase Service	10-2660-300	CURRICULUM ASSOCIATES	\$ 119,047.61
Operations & Maintenance - Operation - Purchase Service	20-2540-300	FRONTLINE TECHNOLOGIES INC	\$ 95,238.06
Education - Data Processing Services - Purchase Service	10-2660-300	GREAT MINDS LLC	\$ 91,391.87
Education - Data Processing Services - Purchase Service	10-2660-300	CHICAGO OFFICE TECHNOLOGY GROUP	\$ 85,480.00
Education - Fiscal Services - Purchase Service	10-2520-300	MESIROW INSURANCE SERVICES INC	\$ 72,000.00
Education - Data Processing Services - Purchase Service	10-2660-300	JAMF SOFTWARE LLC	\$ 70,029.00
Education - Student Services - Purchase Service	10-2640-300	WILSON LANGUAGE TRAINING	\$ 69,619.26
Operations & Maintenance - Operation - Purchase Service	20-2540-300	DATAMATION IMAGING SERVICES	\$ 65,047.08
Education - Data Processing Services - Purchase Service	10-2660-300	ECRA	\$ 63,449.41
Education - Data Processing Services - Purchase Service	10-2660-300	DISCOVERY EDUCATION	\$ 61,525.00
Education - Data Processing Services - Purchase Service	10-2660-300	RC COMMUNICATIONS	\$ 56,926.00
Education - Fiscal Services - Purchase Service	10-2520-300	FOLLETT CONTENT SOLUTIONS LLC	\$ 54,312.41
Education - Data Processing Services - Purchase Service	10-2660-300	TYLER TECHNOLOGIES INC	\$ 52,450.53
Education - Data Processing Services - Purchase Service	10-2660-300	INQUIRED	\$ 36,195.37
Education - Student Services - Purchase Service	10-2640-300	HAWTHORN ASSOCIATES OF LAKE COUNTY LLC	\$ 35,756.39
Education - Instruction - Supplies	10-1100-400	HOUGHTON MIFFLIN HARCOURT	\$ 30,979.25
Education - Data Processing Services - Purchase Service	10-2660-300	SAVVAS LEARNING COMPANY LLC	\$ 28,625.00
Education - Data Processing Services - Purchase Service	10-2660-300	BRAINPOP	\$ 27,824.00