

Summit Hill School District 161
List of Contracts in Excess of \$25,000
June 30, 2018

In accordance with the requirements of 105 ILCS 5/10-20.44, 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. Our intention is to provide our stakeholders with all vendors who received over \$25,000 in each school year, even if their contract was approved in a prior year. Any one seeking additional information on a District contract with a vendor should contact the Business Office at (815) 469-9103.

<u>Vendor Name</u>	<u>Total</u>
THE BANK OF NEW YORK MELLON	\$3,155,000.00
AMALGAMATED BANK	\$2,696,737.50
LWASE DISTRICT 843	\$1,811,761.10
TEACHERS RETIREMENT SYS	\$1,634,128.33
EBC	\$1,442,699.80
LINCOLN-WAY HIGH SCHL	\$1,206,975.72
EDUCATIONAL BENEFIT COOPERATIVE	\$939,679.59
LINCOLN-WAY TRANSPORTATION	\$750,825.07
EDUCATIONAL BENEFIT COOPERATIVE	\$545,610.38
FILOTTO CONSTRUCTION	\$478,377.00
ENGIE RESOURCES	\$411,837.77
AXA EQUITABLE	\$375,351.96
ILL MUNICIPAL RETIREMENT FND	\$374,086.47
CDW GOVERNMENT, INC	\$355,687.92
PERFECT CLEANING SRVC	\$347,156.00
BROOKE TECHNOLOGIES	\$324,787.84
F.E. MORAN INC	\$273,175.15
EGF ELECTRIC	\$216,323.90
CLIC	\$212,996.00
HOUGHTON MIFFLIN/HARCOURT	\$205,913.90
TEACHERS HEALTH INSURANCE SYSTEM	\$198,852.51
COMED	\$187,702.24
VANGUARD ENERGY SRVC	\$171,896.17
ABRI CREDIT UNION	\$165,824.74
CHICAGO AUTISM ACADEMY	\$143,985.96
STORM CONSTRUCTION GROUP	\$125,989.00
COMCAST BUSINESS	\$104,172.59
FIRST POINT	\$102,219.25
UNION SCHOOL DIST 81	\$89,725.27
ELIM SERVICES	\$86,614.22
G.R. STOB MECHANICAL	\$84,724.67
ETERNALLY GREEN LAWN CARE	\$84,341.00
JOHNSON CONTROLS	\$82,564.81
IMPREST FUND	\$79,635.99
VARIABLE ANNUITY CO	\$70,315.36
EDUCATIONAL BENEFIT COOPERATIVE	\$65,010.38
PROVEN BUSINESS SYSTEMS	\$61,260.59
TRIA ARCHITECTURE	\$59,838.48
SCHOOL SPECIALTY	\$58,123.18
ON THE BRIGHT SIDE	\$53,707.50
STAPLES	\$47,754.79
CLOVERLEAF FARMS	\$44,927.76
NEWPORT TRUST COMPANY	\$44,508.00
RENAISSANCE LEARNING	\$39,865.20

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<u>Vendor Name</u>	<u>Total</u>
EDUCATIONAL BENEFIT COOPERATIVE	\$39,345.99
KLEIN THORPE & JENKINS LTD	\$38,077.95
DISTANT HORIZON	\$37,955.75
SEI PRIVATE TRUST CO	\$37,726.28
GLEN OAKS	\$35,560.88
VOYA INSTITUTIONAL TRUST CO.	\$34,653.56
BILLS LAWN MAINTENANCE	\$34,530.00
NU WAY DISPOSAL	\$34,237.41
DEBIT CARD ACCOUNT	\$33,501.48
FOLLETT SCHOOL SOLUTIONS	\$32,816.95
VILLAGE OF FRANKFORT	\$32,728.22
IMPACT NETWORKING LLC	\$31,166.60
FIRST COMMUNICATIONS	\$29,471.62
MACK & ASSOCIATES	\$27,675.00
POWER SCHOOL GROUP LLC	\$27,588.75
ASAP	\$27,450.00

Contracts with Exclusive Bargaining Representatives

Agreement Between the Board of Education for Summit Hill District 161 Will County Illinois and the Summit Hill Council, AFT Local 604 AFT-IFT, AFL-CIO