

**Summit Hill School District 161**  
**List of Contracts in Excess of \$25,000**  
**June 30, 2019**

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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	\$3,430,000.00
EBC	\$2,971,127.91
AMALGAMATED BANK	\$2,508,262.50
LINCOLN-WAY TRANSPORTATION	\$1,978,733.68
LWASE DISTRICT 843	\$1,731,386.15
TEACHERS RETIREMENT SYS	\$1,666,132.94
STORM CONSTRUCTION GROUP	\$653,350.00
CDWG	\$533,409.82
EDUCATIONAL BENEFIT COOPERATIVE	\$524,796.75
ENGIE RESOURCES	\$435,421.06
ALPHA BUILDING SRVC	\$414,381.95
ILL MUNICIPAL RETIREMENT FND	\$373,662.29
CORDOS DEVELOPMENT & ASSOCIATES LLC	\$255,757.30
COMCAST BUSINESS	\$216,403.38
CLIC	\$213,829.00
TEACHERS HEALTH INSURANCE SYSTEM	\$212,332.77
E.G.F. ELECTRIC	\$199,670.00
RB CROWTHER ROOFING	\$198,000.00
COMED	\$191,428.40
MONACO MECHANICAL INC	\$169,308.00
CHICAGO AUTISM ACADEMY	\$166,542.24
BROOKE TECHNOLOGIES	\$161,042.00
TEMPERATURE EQUIPMENT CORP	\$139,300.00
AURATECH	\$136,244.00
SONIA SHANKMAN	\$128,056.84
VANGUARD ENERGY SRVC	\$123,339.52
CES	\$109,552.55
ETERNALLY GREEN LAWN CARE	\$107,831.99
UNION SCHOOL DIST 81	\$101,038.97
CDW GOVERNMENT, INC	\$98,280.90
PROVEN BUSINESS SYSTEMS	\$84,563.11
ON THE BRIGHT SIDE	\$68,571.25
TRIA ARCHITECTURE	\$67,834.47
EDUCATIONAL BENEFIT COOPERATIVE	\$64,202.16
BILLS LAWN MAINTENANCE	\$54,630.00
VERITIV	\$50,410.46
STAPLES	\$45,798.94
JOHNSON CONTROLS	\$44,468.60
CLOVERLEAF FARMS	\$43,503.71
DISTANT HORIZON	\$42,418.50
G.R. STOB MECHANICAL	\$41,297.86
SCHOOL SPECIALTY	\$40,286.00
EDUCATIONAL BENEFIT COOPERATIVE	\$39,955.29
VILLAGE OF FRANKFORT	\$39,422.70

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<u>Vendor Name</u>	<u>Total</u>
LITTLE FRIENDS	\$39,349.42
NWEA	\$38,500.00
CAMELOT EDUCATION	\$36,977.63
GLEN OAKS	\$36,925.70
NU WAY DISPOSAL	\$36,514.15
FOLLETT EDUCATIONAL SRV	\$35,610.38
POWER SCHOOL GROUP LLC	\$33,297.07
IMPACT NETWORKING LLC	\$32,073.50
PERFECT CLEANING SRVC	\$31,446.00
KLEIN THORPE & JENKINS LTD	\$27,571.10
NATIONAL LOUIS UNIVERSITY	\$26,950.00

**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