

Summit Hill School District 161

List of Contracts in Excess of \$25,000
June 30, 2021

Vendor Name	Total
ABRI CREDIT UNION	\$185,435.56
ALPHA BUILDING SRVC	\$584,860.46
AMALGAMATED BANK OF CHICAGO	\$5,955,645.28
AMAZON CAPITAL SERVICES	\$47,151.88
AMITA GLENOAKS SCHOOL	\$34,011.22
AURATECH	\$365,801.00
AXA EQUITABLE	\$474,214.11
BAKER TILLY VIRCHOW KRAUSE, LLP	\$84,092.00
BROOKE TECHNOLOGIES	\$68,030.00
CDWG	\$413,287.20
CES	\$62,253.07
CHICAGO AUTISM ACADEMY	\$81,053.12
CHILDREN'S HABILITATION CENTER	\$68,675.59
CLIC	\$215,888.00
COMCAST BUSINESS	\$231,275.77
COMED	\$184,608.56
DEBIT CARD ACCOUNT	\$37,161.17
DISTANT HORIZON	\$59,501.02
E.G.F. ELECTRIC	\$71,500.00
EDUCATIONAL BENEFIT COOPERATIVE	\$3,121,707.85
EDUCATIONAL BENEFIT COOPERATIVE	\$492,537.33
EDUCATIONAL BENEFIT COOPERATIVE	\$49,779.80
EDUCATIONAL BENEFIT COOPERATIVE	\$48,752.88
EFTPS	\$3,192,604.88
ELIM SERVICES	\$76,753.47
ENGIE RESOURCES	\$412,303.38
ETERNALLY GREEN LAWN CARE	\$37,400.00
FILTER SERVICES ILLINOIS	\$31,976.18
FOLLETT SCHOOL SOLUTIONS	\$47,014.54
FORECAST5 ANALYTICS INC	\$25,191.00
GEORGE'S LANDSCAPING INC.	\$70,750.25
HOUGHTON MIFFLIN/HARCOURT	\$111,932.10
ILL MUNICIPAL RETIREMENT FND	\$463,517.54
ILLINOIS DEPT OF REVENUE	\$1,003,759.60
JOHNSON CONTROLS	\$245,899.44
KLEIN THORPE & JENKINS LTD	\$129,191.99
LINCOLN-WAY TRANSPORTATION	\$1,595,700.00
LWASE DISTRICT 843	\$1,874,594.85
MALCOR ROOFING	\$86,800.00
MAXIM STAFFING SOLUTIONS	\$94,338.81
MCGRAW HILL SCHL ED GROUP	\$25,397.66
NEWPORT TRUST COMPANY	\$84,709.18
NU WAY DISPOSAL	\$35,398.86
NWEA	\$34,725.00
ON THE BRIGHT SIDE	\$67,972.50
POWER SCHOOL GROUP LLC	\$59,075.71
PROVEN BUSINESS SYSTEMS	\$119,201.35
SAVVAS LEARNING COMPANY LLC	\$25,845.28
SCHOOL SPECIALTY	\$52,835.95
STAPLES	\$41,396.89
STORM CONSTRUCTION GROUP	\$916,925.05
SUNBELT STAFFING	\$30,940.00
TEACHERS HEALTH INSURANCE SYSTEM	\$440,325.22
TEACHERS RETIREMENT SYS	\$1,959,559.85
UNION SCHOOL DIST 81	\$119,725.24
UNIQUE PRODUCTS	\$25,043.41
VANGUARD ENERGY SRVC	\$129,338.95