CONTRACTS OVER $25,000

(Includes All Contractual Purchase > $25,000 During Fiscal Year July 1, 2025 - June 30, 2026

CONTRACTOR	AMOUNT
ADVANCED FIRE PROTECTION COMPANY, INC.	$ 56,086.20
ADVANCED WIRING SOLUTION, INC.	$ 76,188.83
AMBER MECHANICAL CONTRACTORS, INC.	$ 591,245.99
ANTHROMED EDUCATION, LLC	$ 615,167.03
ANTHROMED LLC	$ 859,232.53
APPLE INC.	$ 41,007.82
BAKER TILLY, US. LLP	$ 120,034.69
BLUE CROSS-BLUE SHIELD OF ILLINOIS	$ 3,472,498.23
CDW-G	$ 67,420.96
CHICAGO AUTISM ACADEMY	$ 58,857.42
CITYWIDE BUILDING MAINTENANCE, INC.	$ 911,353.16
COM ED	$ 327,268.78
COUNTRY CLUB HILLS TECH & TRADE CENTER	$ 131,054.48
DANEL A. KOONCE	$ 317,000.00
DEARBORN LIFE INSURANCE COMPANY	$ 34,294.06
DELTA-T GROUP ILLINOIS, INC.	$ 51,468.07
E.C.H.O. JOINT AGREEMENT_95	$ 2,084,463.99
FIRST STUDENT	$ 3,188,276.87
FRONTLINE TECHNOLOGIES LLC.	$ 29,242.79
HEWLETT-PACKARD FINANCIAL SERVICES CO.	$ 56,443.93
HOMEWOOD DISPOSAL SERVICE, INC.	$ 48,788.74
HUDSON ENERGY SERVICES, LLC	$ 53,642.31
iCAN DREAM CENTER NFP	$ 95,810.40
INTELLISUITE IT SOLUTIONS	$ 79,714.40
JMA ARCHITECTS	$ 226,406.99
JUST RITE ACOUSTICS, INC.	$ 260,685.00
KEEPSAKE CONSTRUCTION CO., INC.	$ 611,590.80
KREYKES ELECTRIC, INC.	$ 1,339,461.49
LARSON EQUIPMENT & FURNITURE COMPANY	$ 92,700.00
LEAF CAPITAL FUNDING LLC	$ 59,184.60
LINGUISTIC HORIZON, INC.	$ 116,302.00
Martha J. McCarthy	$ 32,825.00
METLIFE	$ 89,837.12
MILESTONE THERAPY, LLC	$ 579,117.01
NICOR	$ 100,699.30
OPEN KITCHENS INC.	$ 698,401.34
POWERSCHOOL GROUP, LLC	$ 61,348.25
QUALITY CONTROL SYSTEMS, INC.	$ 330,176.80
REICHELT PLUMBING, INC.	$ 66,878.30
SAVVAS LEARNING COMPANY LLC	$ 216,226.30
SEAL TIGHT EXTERIORS, INC.	$ 264,137.00
SELF ISDLAF-SCHOOL EMPLOYEES LOSS FUND	$ 30,759.00
SPECIAL EDUCATION SYSTEMS, INC.	$ 33,341.72
SUBURBAN SCHOOL COOP. INSURANCE POOL	$ 159,192.00

CONTRACTS OVER $25,000

(Includes All Contractual Purchase > $25,000 During Fiscal Year July 1, 2025 - June 30, 2026

CONTRACTOR	**AMOUNT**
THE ACADEMIC MASTERY ACADEMY	$ 318,046.79
TOTAL AUTOMATION CONCEPTS INC	$ 66,552.03
TRI-ELECTRONICS	$ 515,905.92
TSA CONSULTING GROUP, INC.	$ 168,307.00
TSI COMMERCIAL FLOOR COVERING	$ 273,346.79
UNIVERSITY OF ILLINOIS AT CHICAGO	$ 68,682.00
U.S. BANCORP GOVERNMENT LEASING	$ 124,765.00
VAN MOODY ARTS ACADEMY LLC	$ 277,350.00
VISIONS TRANSPORTATION LLC	$ 175,740.00
Grand Total of all Contracts	$ 20,724,527.23