

Dr. Kimberly Boryszewski Superintendent 9760 Soreng Avenue Schiller Park, Illinois 60176 (847) 671-1816 FAX (847) 671-1872 www.sd81.org

Schiller Park District 81's List of Contracts in Excess of \$25,000

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 the prior year. Anyone seeking additional information on District contracts with a vendor should contact the Business Offices at 847-671-1816.

| Vendor | Total |
|--------------------------------------|-----------------|
| Blue Cross & Blue Shield | \$ 2,121,605.49 |
| TRS | \$ 1,038,431.39 |
| Happ Builders | \$ 837,381.00 |
| FBG Corporation | \$ 555,432.26 |
| Chicago Title and Trust Company | \$ 385,000.00 |
| Illinois Municipal Retirement Fund | \$ 357,616.74 |
| North American Title Company | \$ 330,400.00 |
| Lakeview Bus Lines Inc | \$ 303,431.66 |
| Gordon Food Service, Inc. | \$ 274,856.06 |
| CSI Leasing Inc | \$ 244,213.65 |
| Helping Hand Center | \$ 140,694.20 |
| Thermosystems Aftermarket Division | \$ 132,668.32 |
| Collective Liability Insurance Coop | \$ 131,491.00 |
| Delta Dental | \$ 127,222.13 |
| DLA Architects Ltd. | \$ 126,210.54 |
| Chase Cardmember Service | \$ 118,654.08 |
| All Covered | \$ 101,653.24 |
| Santander Leasing LLC | \$ 93,321.00 |
| Hudson Energy Services, LLC | \$ 88,138.64 |
| AT& T (Ethernet) | \$ 77,972.58 |
| F.H. Paschen, SN Nielsen & Assoc LLC | \$ 64,783.08 |
| Connections Day School South Campus | \$ 64,020.59 |
| Comed | \$ 63,434.26 |
| Haldeman-Homme, Inc. | \$ 62,542.00 |
| Konica Minolta - Business Solutions | \$ 54,660.98 |
| Crowe LLP | \$ 49,000.00 |
| AT & T (phone) | \$ 46,388.15 |
| Illinois State Board Of Education | \$ 45,684.00 |
| Abt | \$ 45,185.15 |



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| Freckle Education, Inc. | \$ 44,599.00 |
|---|-----------------|
| New Hope Academy | \$ 44,172.48 |
| Premier Produce,Inc. | \$ 43,901.42 |
| Constellation New Energy Gas Div | \$ 42,254.09 |
| Sunbelt Staffing, LLC | \$ 41,515.50 |
| W.J.O'NEIL CHICAGO LLC | \$ 41,500.88 |
| Rosemont Landscaping | \$ 41,265.00 |
| Guiding Light Academy | \$ 39,878.43 |
| American Capital Financial Services | \$ 39,621.30 |
| Jeanine Schultz School | \$ 37,682.08 |
| Cooperative Assoc.For Special Education | \$ 37,426.10 |
| Office Depot Inc | \$ 35,264.16 |
| Amazon Business | \$ 33,665.47 |
| Warehouse Direct | \$ 31,434.43 |
| PowerSchool | \$ 30,295.52 |
| Kriha Law LLC | \$ 29,962.50 |
| Bob's Dairy Service | \$ 28,240.85 |
| Advanced Disposal | \$ 27,460.58 |
| SASED | \$ 25,172.64 |