

Oak Park Elementary School District 97  
 Vendor Contracts in Excess of \$25,000  
 Fiscal Year 2022-2023

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

| <b>Vendor</b>                            | <b>Amount</b>  |
|--|----------------|
| A T & T_9                                | \$26,601.15    |
| Adlai E. Stevenson High School           | \$6,547,431.94 |
| AFFILIATED CUSTOMER SERVICE, INC.        | \$66,611.16    |
| AH TECHNOLOGY, INC.                      | \$62,252.50    |
| ALARM DETECTION SYSTEMS INC.             | \$30,927.90    |
| AMAZON.COM SERVICES, INC                 | \$224,831.35   |
| AMPLIFY EDUCATION                        | \$241,614.80   |
| Andy Frain Services, Inc.                | \$374,453.68   |
| ANTARCTIC MECHANICAL SERVICE, INC        | \$26,656.95    |
| APPLE COMPUTER INC                       | \$751,389.00   |
| APPLE FINANCIAL SERVICES                 | \$185,485.96   |
| ASSURED HEALTHCARE STAFFING              | \$28,562.18    |
| AURELIO CONSTRUCTION CO.                 | \$303,690.00   |
| BEC EQUIPMENT LLC                        | \$246,222.40   |
| BEVERLY ENVIRONMENTAL, LLC               | \$54,198.84    |
| BOB'S DAIRY SERVICE                      | \$123,230.45   |
| BRITTEN SCHOOL                           | \$62,600.68    |
| BULLEY & ANDREWS                         | \$6,756,624.48 |
| CANON BUSINESS SOLUTIONS, INC.           | \$96,569.27    |
| CANON FINANCIAL SERVICES, INC.           | \$82,470.00    |
| CAST, INC.                               | \$112,646.00   |
| CDW CORPORATION                          | \$144,455.25   |
| CHANGE ACADEMY LAKE OF THE OZARKS        | \$98,574.23    |
| CHERYL HARDING                           | \$45,568.23    |
| CHILD'S VOICE SCHOOL                     | \$57,596.12    |
| CINTAS CORPORATION                       | \$56,017.28    |
| CLARE WOODS ACADEMY                      | \$69,409.00    |
| CLIC-ISDLAF PLUS                         | \$357,272.91   |
| COMCAST BUSINESS                         | \$48,675.99    |
| CONSTELLATION NEWENERGY GAS DIVISION, LL | \$510,057.30   |
| COOPERATIVE ASSOCIATION FOR SPECIAL E    | \$201,723.66   |
| COVE REMEDIATION                         | \$46,324.00    |
| COVE SCHOOL                              | \$126,575.74   |
| CURRICULUM ASSOCIATES, LLC               | \$36,386.50    |
| D.J. SWEENEY ELECTRICAL CONTRACTING, INC | \$175,904.00   |
| DE PAUL UNIVERSITY                       | \$114,402.96   |
| Esperanza Community Services             | \$73,710.00    |
| FE MORAN, INC.                           | \$215,857.00   |
| FOLLETT SCHOOL SOLUTIONS, INC.           | \$37,128.46    |
| FOXHIRE, LLC                             | \$81,498.28    |
| FRANK COONEY CO. INC                     | \$33,577.89    |
| FRONTLINE TECHNOLOGIES GROUP, LLC        | \$65,098.08    |
| GIANT STEPS                              | \$77,448.00    |
| GRAINGER                                 | \$53,694.64    |
| GUIDING LIGHT ACADEMY                    | \$43,578.61    |
| HEPHZIBAH                                | \$50,000.00    |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO  | \$48,597.57    |
| HYDE PARK DAY SCHOOL                     | \$182,963.45   |
| INSTRUCTURE, INC.                        | \$69,685.64    |
| INTL DISTRIBUTION NETWORK                | \$67,154.09    |
| JACOB & HEFNER ASSOCIATES                | \$64,527.15    |

|                                  |              |
|----------------------------------|--------------|
| JAMF SOFTWARE, LLC               | \$43,090.00  |
| Lakeshore Recycling System       | \$53,786.64  |
| LEARNING WITHOUT TEARS           | \$26,969.75  |
| LEXIA LEARNING SYSTEMS           | \$48,000.00  |
| MAXIM STAFFING SOLUTIONS         | \$130,584.95 |
| METROPOLITAN PREPATORY SCHOOLS   | \$163,536.25 |
| MIDWEST COMPUTER PRODUCTS, INC.  | \$45,514.25  |
| MURNANE PAPER CO                 | \$28,852.00  |
| NEW HORIZON CENTER               | \$61,096.92  |
| NORTHWEST EVALUATION ASSOC.      | \$76,465.00  |
| OAKBROOK MECHANICAL SERVICES     | \$285,533.40 |
| OPRF HIGH SCHOOL                 | \$62,708.90  |
| OPRF HIGH SCHOOL FOOD SERVICE    | \$587,158.33 |
| PARK DISTRICT OF OAK PARK        | \$66,128.36  |
| PARKLAND PREPARATORY ACADEMY     | \$228,517.65 |
| PEARSON                          | \$39,483.84  |
| PORTER PIPE & SUPPLY             | \$26,115.29  |
| POWERSCHOOL GROUP, LLC           | \$43,879.33  |
| Ro Health, LLC                   | \$49,632.75  |
| Robert E. Frank, Phd             | \$52,795.00  |
| RUSH DAY SCHOOL                  | \$277,763.23 |
| RUSSO'S POWER EQUIPMENT, INC.    | \$36,001.15  |
| SCHOOLBINDER, INC. (TEACHBOOST)  | \$46,500.00  |
| SEAL OF ILLINOIS                 | \$68,113.55  |
| SIX FLAGS GREAT AMERICA          | \$34,920.02  |
| SONIA SHANKMAN ORTHOGENIC SCHOOL | \$176,295.84 |
| SOUTH SIDE CONTROL SUPPLY CO.    | \$49,745.97  |
| SPECIAL EDUCATION SERVICES       | \$26,794.51  |
| Stepping Stones Group LLC        | \$85,222.75  |
| STR PARTNERS, INC.               | \$581,709.18 |
| Sunbelt Staffing                 | \$214,718.42 |
| TEACHBOOST                       | \$48,900.00  |
| TK ELEVATOR CORP.                | \$45,678.41  |
| TRANE                            | \$30,515.03  |
| Wayside Publishing               | \$119,646.02 |
| WILSON LANGUAGE TRAINING CORP.   | \$90,602.44  |
| ZOOM VIDEO COMMUNICATION, INC    | \$32,852.60  |