

Illinois Public Act 095-707

The list below shows the vendors with whom Proviso Township High School District 209 spent \$25,000 or more during the 2019-2020 fiscal year (July 1, 2019 - June 30, 2020).

VENDOR NAMES

ACADIA ACADEMY	GHA TECHNOLOGIES, INC.
ACME AUTO LEASING LLC	GLENOAKS THERAPEUTIC DAY SCHOOL NORTH
ALLENDALE ASSOCIATION	GOPHER SPORT
ALPHA GRAPHICS	HAUSER, IZZO, PETRARCA,
AMAZON	HEARTLAND ALLIANCE HEALTH CCIS
APPLE INC EDUCATION	HEARTSPRING
ASHLAND DOOR SOLUTIONS	HELPING HAND CENTER
ASHLAND LOCK & SECURITY SOLUTIONS	IMAGE FX CORP
AT&T MOBILTY	INTERNATIONAL BACCALAUREATE ORGANIZATION
ATLAS BOBCAT	IVERSON & COMPANY
BAKER TILLY VIRCHOW KRAUSE LLP	JEANINE SCHULTZ MEMORIAL SCHOOL
BARAK	JH SPELL
BLICK ART MATERIAL	KELLY SERVICES
BRITTEN SCHOOL	LAGRANGE AREA DEPT OF SPEC ED
BSN SPORTS	LIFE FITNESS LLC
CAMELOT EDUCATION-MT. PROSPECT	LINCOLN NATIONAL LIFE INSURANCE COMPANY
CDW GOVERNMENT INC	MARYVILLE ACADEMY
CENGAGE LEARNING	MCGRAW-HILL
CERTIPORT	MENTA ACADEMY HILLSIDE
CINTAS	MENTA ACADEMY OAK PARK.
CITY SERVICE ELECTRIC INC.	MENTA SPORT ACADEMY
CLIC/SCHOOL BOARD LEGAL	METROPOLITAN, CORP
COASTAL ENTERPRISES	MICROSOFT CORPORATION
College Entrance Examination Board	MONARCH RENOVATION INC.
COMED	ONARGA ACADEMY
CONSTELLATION NEWENERGY	P. A. E. C. CENTER
COOPERATIVE ASSN FOR SPEC ED	PEARSON EDUCATION
CORPORATE MASTERCARD	RIDDELL/ALL AMERICAN
D & J COACH TOURS	ROY STROM
DECISIONED GROUP, INC.	SAMMY THOMPSON PLUMBING
DEERE & COMPANY	SANTANDER LEASING LLC
DES PLAINES VALLEY REGION	SASED
DIRECT ENERGY	SCHOOL DISTRICT 89
DOMINICAN UNIVERSITY	SEAL OF ILLINOIS
DUPAGE HIGH SCH DIST 88	SEQUEL SCHOOL
EASTER SEALS METROPOLITAN CHICAGO	SNAP-ON INDUSTRIAL
EMS LINQ INC.	SOARING EAGLE ACADEMY
EVEREST ENVIRONMENTAL INC.	SOUTHWEST TOWN MECHANICAL SERVICES
FLINN SCIENTIFIC, INC.	SPECIAL EDUCATION SYSTEMS, INC.
FOLLETT SCHOOL SOLUTIONS, INC.	SPIRIT PRODUCTS
GENTILE & ASSOCIATES, INC	STANTON MECHANICAL INC

Illinois Public Act 095-707

The list below shows the vendors with whom Proviso Township High School District 209 spent \$25,000 or more during the 2019-2020 fiscal year (July 1, 2019 - June 30, 2020).

VENDOR NAMES

STAPLES ADVANTAGE

THE COLLEGE BOARD

THE HOPE SCHOOL

TRITON COLLEGE

TWP SCHOOL TREASURERS OFC

UNIQUE PRODUCTS

US BANK

VILLAGE OF FOREST PARK

VILLAGE OF HILLSIDE

VILLAGE OF MAYWOOD

VISTA NATIONAL INSURANCE GRP

WAREHOUSE DIRECT

WESTCHESTER PUBLIC SCHOOLS

WEX BANK

Additionally, all Illinois school districts are required to list on their Websites contracts whose total value is in excess of \$25,000. These contracts which may be single or multi-year contracts must be listed in conjunction with the year in which the school district entered the contract. During the 2019-2020 school year the District entered into the following contracts whose total value will be at least \$25,000 over the life of the contract.

VENDOR	COST	Minority Ownership	Female Ownership	Local Ownership	Government Entity
ACADEMIC APPROACH	\$96,407.20				
ACADEMIC TUTORING CENTER	\$66,870.65				
ACHIEVE 3000	\$32,970.00				
AMERICAN INSTITUTE FOR RESEARCH	\$110,333.00				
ARGUMENT CENTERED EDUCATION	\$45,001.28				
ATHLETICO LTD	\$90,388.68				
BLACKBOARD INC.	\$74,333.94				
CARNEGIE LEARNING	\$65,273.20				
D3 CNTRLS	\$34,680.06				
ECS MIDWEST LLC	\$26,075.00				
EDGENUITY INC	\$97,475.00				
ERSKINE REEVES BARBER ACADEMY	\$60,800.00				
FIRST STUDENT	\$4,485,742.97				
FRONTLINE TECHNOLOGIES GROUP LLC	\$37,229.58				
GILBANE BUILDING COMPANY	\$775,360.58				
IGS ENERGY	\$387,601.66				
INSTRUCTURE INC.	\$37,200.00				
JOHNSON CONTROLS FIRE PROTECTION	\$79,441.53				
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$65,236.50				
MARZANO ACADEMIES	\$138,000.00				
MERIT SCHOOL OF MUSIC	\$94,778.00				
MILLER COOPER & CO., LTD.	\$71,000.00				
MS. ROBERTS ACADEMY	\$75,800.00				
NAVIANCE INC.	\$29,035.38				
NEOPOST/QUADIENT	\$57,345.08				
PERKINS & WILL, INC.	\$2,108,605.39				
POWERSCHOOL GROUP LLC	\$28,917.48				
SENTINEL TECHNOLOGIES INC.	\$287,091.00				
SODEXO INC. & AFFILIATES	\$1,208,796.26				
VISTA HIGHER LEARNING	\$167,104.28				
YOUTH GUIDANCE SERVICE	\$120,436.88				