LIST OF CONTRACTS IN EXCESS OF \$25,000 AND COLLECTIVE BARGAINING AGREEMENTS Fall 2024

In accordance with the requirements of 105 ILCS 5/10-20.40, Mundelein Consolidated High School District #120 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 collective bargaining representative. These contracts are listed below:

VENDOR NAME	AMOUNT
ALL AMERICAN SPORTS CORP.	\$28,067.00
ALPINE ACADEMY	\$205,635.00
AMAZON CAPITAL SERVICES, INC	\$138,775.91
AQUA PURE ENTERPRISES INC.	\$31,445.05
ARTHUR J GALLAGHER RMS INC	\$30,200.00
ASSOCIATED ELECTRICAL CONTRACTORS LLC.	\$214,403.56
BSN SPORTS, LLC	\$54,303.46
CAMBRIDGE UNIVERSITY PRESS	\$25,208.65
CAMELOT THERAPEUTIC SCHOOLS	\$97,672.30
CANON FINANCIAL SERVICES INC	\$124,559.62
CDW COMPUTER CENTERS INC.	\$344,949.21
CITICARE, INC.	\$255,629.80
COMPASS SURVEYING LTD	\$63,452.50
CONNECTIONS ACADEMY EAST	\$52,400.52
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	\$159,382.48
CONNECTIONS DAY SCHOOL	\$32,761.25
CONSTELLATION ENERGY SERVICES - NATURAL GAS	\$102,554.09
CONSTELLATION ENERGY SERVICES, INC.	\$445,425.88
DELL MARKETING LP	\$109,327.28
DEVEREUX ADVANCED BEHAVIORAL HEALTH	\$313,584.85
EDGENUITY, INC	\$29,075.00
EDUCATIONAL BENEFIT COOPERATIVE	\$5,707,857.47
EXCEPTIONAL LEARNERS COLLABORATIVE	\$296,819.58
FELICITY SCHOOLS LLC	\$70,520.43

FIRST BANKCARD	\$374,811.33
FLEXPRINT INC	\$31,152.39
FRONTLINE EDUCATION	\$31,706.94
FUMAGALLI, MICHAEL	\$30,000.00
GENERAL REFRIGERATION SERVICE	\$55,903.41
GRADE-A-TRANSPORTATION INC	\$296,802.55
GRIFFIN FORD	\$28,002.63
GSF USA INC.	\$787,473.07
K&M PRINTING CO. INC	\$33,486.35
KI	\$39,665.92
LAKE COUNTY COLLECTOR	\$43,089.77
LAKE COUNTY REGIONAL OFFICE OF ED.	\$71,875.00
LAKESIDE TRANSPORTATION	\$2,244,291.67
LEARNING HOUSE	\$267,490.45
MACMILLAN HOLDING LLC	\$32,277.84
MARYVILLE ACADEMY	\$82,439.18
MENTA ACADEMY NORTH	\$51,165.10
METROPOLITAN PREPARATORY SCHOOLS	\$194,021.67
MILES, LAUREN	\$25,110.00
MILLER COOPER & CO LTD	\$54,486.50
MUNDELEIN ELEMENTARY DISTRICT 75	\$197,052.74
MURNANE PAPER COMPANY	\$36,411.45
NORTH AMERICAN CORPORATION OF ILLINOIS LLC	\$54,353.01
PAUL HRNCHAR'S FAIRWAY FORD MERCURY	\$65,935.00
PETERS, MICHELLE L.	\$52,500.00
POWERSCHOOL GROUP LLC	\$54,301.32
QUEST FOOD MANAGEMENT SERVICES, INC	\$93,862.55
REBOUND FITNESS AND REHABILITATION	\$137,508.25
SAFE HAVEN SCHOOL	\$56,836.86
SAFEWAY TRANSPORTATION SERVICES CORP	\$107,462.52
SONDAY SERVICES	\$31,700.00
SPECIALIZED EDUCATION OF ILLINOIS INC	\$36,798.41
TECHNOLOGY CAMPUS	\$342,561.97
VILLAGE OF HOFFMAN ESTATES DBA NOW ARENA	\$92,793.30
VIRTUAL CONNECTIONS ACADEMY	\$97,168.08
VLS ENVIRONMENTAL SOLUTIONS LLC	\$25,157.79
WALLACE ACADEMY LLC	\$130,703.58
WIGHT CONSTRUCTION SERVICES INC	\$175,005.08

COLLECTIVE BARGAINING AGREEMENTS

- MUNDELEIN EDUCATION ASSOCIATION
- MUNDELEIN EDUCATIONAL SUPPORT ASSOCIATION