

LAGRANGE HIGHLANDS SD 106
Vendor Contracts exceeding \$25,000 in FY18

Vendor	Amount
American Capital Financial Services Inc	\$ 30,936.00
Apple Financial Services	\$ 275,701.79
Apple Inc. 1060171	\$ 283,136.04
Automated Logic-Act Chicago	\$ 47,511.58
Blackout Sealcoating Company	\$ 38,080.00
Bmo Mastercard-Mastercard Corp Client Pa	\$ 175,314.54
Buck Services Incorporated	\$ 46,882.96
Colfax Corporation	\$ 33,800.00
Collective Liab Insurance Coop	\$ 204,105.00
ComEd	\$ 38,062.40
Cooperative Association For Spec Educ	\$ 164,825.88
Door Dimensions	\$ 28,733.00
Dynegy Energy Services	\$ 108,601.65
Educational Benefit Cooperative	\$ 1,353,291.12
Four Point O, Inc	\$ 25,394.00
General Mechanical Services	\$ 62,411.89
GlenOaks Therapeutic Day School South	\$ 34,994.74
Grand Prairie Transit Attn: Accts Rec	\$ 35,421.33
Johnson Floor Company, Inc.	\$ 51,338.26
Lagrange Area Dept. of Special Education	\$ 310,604.53
LaGrange Highlands PTC	\$ 90,664.99
Laidlaw Transit Inc-D/B/A First Student	\$ 33,697.34
Lyons Township School Treasurer	\$ 63,747.41
Mark Morgan Electric	\$ 27,344.00
Midwest Computer Products Inc	\$ 52,802.76
Quest Food Managment Services Inc.	\$ 58,814.10
Ricoh Americas Corporation	\$ 27,697.21
SEAL of Illinois	\$ 31,131.88
Vogel Landscaping, Inc.	\$ 28,231.87
Warehouse Direct, Inc.	\$ 50,068.35

Michael J. Deback
9/18/18