

LAGRANGE HIGHLANDS SCHOOL DISTRICT 106
Vendor contracts exceeding \$25,000 awarded during FY2015

<u>name</u>	<u>amount</u>
American Capital Financial Services	\$ 30,936.00
Apple Computer Inc.	\$ 257,693.29
AT&T, Inc.	\$ 29,430.28
BMO Mastercard Corp Client	\$ 151,551.48
Bucks Services Inc.	\$ 56,531.84
CDWG	\$ 25,206.35
Collective Liab Insurance Coop	\$ 149,426.00
Community Cons. School Dist. 181	\$ 36,098.30
Cooperative Association for Spec Educ	\$ 73,834.29
Door Dimensions	\$ 33,330.00
Dubak Electrical Maint. Corp	\$ 27,440.89
Educational Benefit Cooperative	\$ 639,760.27
Elim Christian Services	\$ 125,663.51
First Security Systems	\$ 43,958.35
First Student	\$ 28,967.33
Food Service Professionals	\$ 36,512.00
Grand Prairie Transit	\$ 140,617.05
Homefield Energy/ IL Power Marketing	\$ 96,171.75
Kirwan Mechanical Service Inc	\$ 52,860.00
LaGrange Area Dept of Special Education	\$ 233,332.95
Lovitt & Sons Inc	\$ 30,328.00
Lyons Township School Treasurer	\$ 45,838.13
Meilahn Manufacturing Co.	\$ 43,030.00
Metro Professional Products Inc.	\$ 46,461.35
Parkland Preparatory Academy South	\$ 43,993.86
Rick Bousquet/ RDM Services	\$ 55,299.48
SASED	\$ 39,054.00
Sonia Shankman Orthogentic School	\$ 56,754.75
Vanguard Energy Services LLC	\$ 25,472.54