

LAGRANGE HIGHLANDS SCHOOL DISTRICT 106
Vendor contracts exceeding \$25,000 awarded during FY2013

<u>name</u>	<u>amount</u>
Alexander Gammie Assoc/Plumbing	\$ 29,833.47
Apple Computer Inc.	\$ 187,873.64
Assurant Employee Benefits	\$ 36,378.46
AT&T, Inc.	\$ 44,267.28
BMO Mastercard Corp Client	\$ 144,755.23
Brookfield School District 95	\$ 27,162.36
Bucks Services Inc.	\$ 66,744.55
Collective Liability Ins. Coop	\$ 116,811.00
Constellation	\$ 94,578.83
Cooperative Association for Spec Educ	\$ 41,365.32
Educational Benefit Cooperative	\$ 1,095,441.90
Elim Christian Services	\$ 58,192.47
First Student	\$ 28,964.54
Food Service Professionals	\$ 38,041.35
Grand Prairie Transit	\$ 184,662.74
Hyde Park Day School	\$ 41,317.05
Kirwan Mechanical Service Inc	\$ 144,053.70
LaGrange Area Dept of Special Education	\$ 308,812.80
LaGrange Highlands PTC	\$ 73,601.50
Metro Professional Products Inc.	\$ 48,615.86
Rick Bousquet/ RDM Services	\$ 34,510.27
Rush Day School	\$ 108,318.94
SASED	\$ 38,284.00
Scariano, Himes And Petrarca Attorneys	\$ 27,010.14
Soaring Eagle Academy	\$ 91,772.85
Township Trustees of Schools	\$ 46,267.93