

LAGRANGE HIGHLANDS SCHOOL DISTRICT 106  
Vendor contracts exceeding \$25,000 awarded during FY2011

<u>name</u>	<u>amount</u>
Arcon Associates, Inc.	\$ 40,298.55
AT&T, Inc.	\$ 27,886.32
BMO Mastercard Corp Client	\$ 137,379.38
Bucks Services Inc.	\$ 59,534.01
CDWG	\$ 45,397.64
Child's Voice School	\$ 38,231.51
Collective Liability Ins. Coop	\$ 109,335.00
Cooperative Association for Spec Educ	\$ 34,013.62
Easter Seals Metropolitan Chicago	\$ 38,469.19
Educational Benefit Cooperative	\$ 647,065.66
Elim Christian Services	\$ 53,744.63
Exelon Energy	\$ 51,744.14
First Student	\$ 28,899.56
Food Service Professionals	\$ 27,253.30
Grand Prairie Transit	\$ 101,441.55
Holt McDougall	\$ 33,124.20
Kirwan Mechanical Service Inc	\$ 42,553.50
LaGrange Area Dept of Special Education	\$ 414,341.21
Metro Professional Products Inc.	\$ 34,909.24
Michael Sear Self Dec of Trust	\$ 141,433.00
Mid American Energy Co.	\$ 79,409.55
Pearson Education	\$ 29,763.28
Rick Bousquet/ RDM Services	\$ 64,515.83
Richmond Electric Co Inc	\$ 68,100.00
Ridgeworth Roofing Company	\$ 75,320.00
Rush Day School	\$ 32,907.48
SASED	\$ 38,284.56
Scariano, Himes And Petrarca Attorneys	\$ 37,675.35
Lyons Township Trustees of Schools/ LTTO	\$ 40,921.00
Vanguard Energy Services LLC	\$ 33,081.74
Willow Academy	\$ 32,685.17