

# LaGrange School District 105

## Contracts Exceeding \$25,000 Annually

### Fiscal Year 2018-19

In accordance with the Illinois School Code (105 ILCS 5/10-20.40) school boards are required to report on their existing websites all contracts over \$25,000. This report must include:

- The total number and total value of all contracts awarded by the district
- The total number and total value of all contracts awarded to businesses owned by:
  - Minorities
  - Females
  - Individuals with Disabilities
  - Locally owned businesses

This document serves to fulfill the requirement of this law. Please contact Business Manager Yasmine Dada at (708) 482-2700 if you have any questions regarding this report.

Vendor Name	Amount
AMERIFLEX	\$30,468.14
AT & T	\$25,675.80
AT&T	\$29,239.38
CDW GOVERNMENT INC	\$171,313.37
CLIC-COLLECTIVE LIABILITY INSURANCE	\$187,300.00
CONSORTIUM FOR EDUCATION CHANGE	\$83,050.00
COOPERATIVE ASSOCIATION FOR SPEC ED	\$40,038.30
EASTERSEALS	\$35,349.31
ENGIE RESOURCES	\$72,074.57
FIRST STUDENT INC	\$149,291.06
GRAND PRAIRIE TRANSIT	\$149,753.98
HEALTHCARE SERVICE CORPORATION	\$1,066,164.48
HEINEMANN	\$32,954.00
ILLINOIS MUNICIPAL RETIREMENT FUND	\$145,865.18
KONICA MINOLTA PREMIER FINANCE	\$44,002.48
LADSE	\$1,655,655.08
LYONS TNSHP ELEM SCHOOL DIST EMP BE	\$119,551.39
LYONS TOWNSHIP SCHOOL TREASURER'S O	\$104,138.69
MCGRAW HILL - EDUCATION	\$43,796.90
NETRIX, LLC	\$82,648.32
PREFERRED MEALS	\$74,846.45
SIEMENS INDUSTRY INC	\$60,949.05