

2016-2017 District 53 Contracts Exceeding \$25,000

Illinois Public Act 095-707

The list below shows the vendors with whom Butler School District 53 spent \$25,000 or more during the 2016-2017 fiscal year (July 1, 2016-June 30, 2017).

Vendor Name	Contract Amount
ASPIRE FINANCIAL	44,614.24
ABBAY PAVING CO., INC.	326,792.68
AMERITAS LIFE INSURANCE CORP	52,422.96
AT & T	31,594.98
BAKER TILLY VIRCHOW KRAUSE, LLP	30,501.56
BEHR COMMUNICATIONS	57,600.00
BLUE CROSS BLUE SHIELD	878,101.52
C. ACITELLI HTG. & PIPING CONT. INC.	34,041.37
CDW GOVERNMENT INC.	38,115.48
CLASSIC LANDSCAPE, INC.	42,798.00
COMPETITIVE SUPPORT OPTIONS, INC.	69,994.00
CONSTELLATION ENERGY SERVICES, INC.	115,218.37
FGM ARCHITECTS	82,083.45
FIRST STUDENT	368,232.63
FRANK COONEY COMPANY	46,615.09
GRAND PRAIRIE TRANSIT	26,546.96
HEARTLAND BUSINESS SYSTEMS	66,186.57
LADSE	385,198.58
THE LOMBARD COMPANY	2,156,714.00
MEDIA TECHNOLOGIES	187,618.76
METRO PROFESSIONAL PRODUCTS	19,827.71
MULTISYSTEM MANAGEMENT COMPANY	41,300.00
OAK BROOK PARK DIST	25,753.77
PERFECT CLEANING SERVICE, INC	88,452.63
ROBBINS SCHWARTZ NICHOLAS	219,243.55
SCHOOLWIDE	54,001.93
SENTINEL TECHNOLOGIES, INC.	282,432.22
SMITH SYSTEM MFG	44,660.80
SONIA SHANKMAN ORTHOGENIC SCHOOL	107,208.81
WOLD ARCHITECTS AND ENGINEERS	85,901.64