

**2017-2018 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 2017-2018 fiscal year (July 1, 2017-June 30, 2018).

Vendor Name	Contract Amount
ADLER ROOFING & SHEET METAL, INC	1,115,960.00
APPLE COMPUTER INC	38,144.80
AT & T	19,204.73
AT & T	14,031.63
AT & T	31,959.54
BLUE CROSS BLUE SHIELD	861,160.04
C. ACITELLI HTG. & PIPING CONT. INC.	137,025.96
CLASSIC LANDSCAPE, INC.	41,271.00
COMPETITIVE SUPPORT OPTIONS, INC.	57,787.50
CONSTELLATION NEW ENERGY, INC.	115,585.51
D & J LANDSCAPE INC.	93,744.17
FIRST AMERICAN BANK	26,170.00
FIRST STUDENT	382,422.25
FRANK COONEY COMPANY	31,422.50
GARAVENTA USA INC.-ANTIOCH	42,255.00
GRAND PRAIRIE TRANSIT	105,601.26
HEARTLAND BUSINESS SYSTEMS	102,665.07
HOLIAN ASBESTOS REMOVAL	39,044.25
KARNES LAW CHARTERED CLIENT	79,773.52
LADSE	349,306.78
LITTLE FRIENDS, INC.	55,702.92
OAK BROOK PARK DIST	26,469.71
PERFECT CLEANING SERVICE, INC	102,826.69
ROBBINS SCHWARTZ NICHOLAS	142,829.23
SELF	26,465.00
SONIA SHANKMAN ORTHOGENIC SCHOOL	53,739.11
TEM, INC.	51,364.00
VORTEX	47,933.00
SONIA SHANKMAN ORTHOGENIC SCHOOL	107,208.81
WOLD ARCHITECTS AND ENGINEERS	85,901.64