

Community High School District 94

Contracts Exceeding \$25,000

Fiscal Year 2017-2018

See also the Annual Statement of Affairs <http://www.d94.org/Page 238> for a complete listing of vendors over \$2,500

VENDOR	CONTRACT VALUE
Honeywell International Inc.	25,019.90
Fox Tech Transition Program	26,064.81
Technology Management Rev Fund	27,250.00
Baker Tilly Virchow Krause LLP	38,500.00
Nicor Gas Bill Payment Center	42,660.19
ATI Physical Therapy	44,500.00
Little Friends Inc	61,432.17
Reliance Standard Life Insurance Co	61,446.31
A T & T	63,895.65
Clare Woods Academy	65,502.00
Community Therapy Services	71,338.50
SELF	80,450.00
Hinsdale High School District 86	81,863.02
Canon Financial Services Inc	85,454.48
Glenoaks Hospital Therapeutic Day	87,346.05
Hope School	90,750.61
Hauser Izzo Petrarca Gleason & Stillman LLC	91,848.50
Marklund at Mill Creek	93,292.96
Andy Frain Services Inc	99,946.31
Seal Of Illinois	115,450.96
ISDLAF Plus - CLIC	120,808.00
Giant Steps	124,743.06
Constellation NewEnergy Gas LLC	128,284.36
Core Academy	153,075.30
City Of West Chicago	354,533.39
Ombudsman Ed Services Ltd.	359,350.00
Technology Center Of DuPage	360,535.64
Septran Inc.	389,182.11
Constellation New Energy Services	540,847.56
Illinois Central School Bus	754,312.49
SASED	862,379.35
DLA Architects, Ltd.	1,073,096.89
LJ Morse Construction Co.	1,206,591.41
Educational Benefit Cooperative	3,619,114.10