

Pleasantdale School District 107
Payments of \$25,000 or Greater to Vendors during FY2011

AMEREN ENERGY MARKETING	\$140,111.41
AT&T	\$30,733.19
BD OF ED #95	\$26,865.80
BMO MASTERCARD-MASTERCARD CORP CLIENT PA	\$40,908.87
BUTLER SCHOOL DIST 53	\$71,728.79
CDWG	\$85,090.93
CLIC-COLLECTIVE LIABILITY INSURANCE COOP	\$73,999.00
FOOD SERVICES PROFESSIONALS	\$134,919.52
FRANCZEK RADELET	\$25,011.88
GCA SERVICES GROUP	\$189,350.56
GIANT STEPS/ILLINOIS	\$70,409.82
GRAND PRAIRIE TRANSIT	\$48,886.28
GUARDIAN	\$37,834.28
HELPING HAND CENTER	\$78,740.67
HOPE SCHOOL	\$63,445.11
LAGRANGE AREA DEPT OF SPECIAL EDUCATION	\$203,461.75
LIDLAW TRANSIT INC-D/B/A FIRST STUDENT	\$537,132.27
LYONS TOWNSHIP TRUSTEES	\$41,511.62
PEARSON PRENTICE HALL	\$62,868.59
PIT CONSTRUCTION	\$31,495.00
SKYWARD	\$48,396.26