

SEDOL CONTRACTS OVER \$25,000 INCLUDED IN FY17 BUDGET

Date	Vendor	Description	Annual Cost
01/29/13	Allied Benefits Inc.	Benefit Consulting (actual)	\$54,000
07/01/15	Blue Cross Blue Shield Of IL	Health Insurance	\$6,500,000
07/01/15	Collective Liability Insurance	Workers Comp & Liability	\$561,797
06/22/15	Connections Day School	Student Diagnostic Setting	\$960,000
10/19/15	Cumberland Therapy Services	Speech/Language Pathologist	\$43,956
07/07/15	Dr. Henry Gault	Psychiatric Services	\$45,000
07/11/15	Dr. Marcia Leikin	Psychiatric Services	\$60,000
02/24/16	ECRA	Data Management	\$38,000
07/03/13	Eder, Casella & Co.	Audit Services	\$38,150
09/01/12	Guardian	Dental Insurance	\$25,001
09/01/12	Dearborn National	Life Insurance	\$35,000
04/09/15	(UCP) Infinitec	Assistive Technology Coalition	\$38,832
06/12/08	Constellation	Natural Gas	\$109,150
06/12/08	Constellation	Electricity	\$216,920
08/01/12	John & Alice Hook c/o Marling Mgmt	Rental Property-Seymour (actual)	\$33,900
03/05/14	Lake County Sheriff	School Resource Officer (actual)	\$105,780
01/28/16	Lakeside Transportation	Student Transportation	\$985,000
06/01/15	Lingua Health	Speech/Language Pathologist	\$91,980
03/19/14	Net56	Technology Service (actual)	\$301,600
03/19/14	Net56	Bandwith & Firewall (actual)	\$91,850
05/13/15	Preferred Meal System	Food Service	\$200,000
07/01/15	Platinum Heritage	Rental Property-Atkinson (actual)	\$44,772
10/23/13	R&G Consulting	Medicaid Service Fee	\$33,875
06/25/15	School District 79	Intergov Agmt-Trans Service	\$55,000
08/27/15	Soliant Health	Sign Lang Int/SW/OT	\$263,340
09/15/15	Sunbelt Staffing	Speech/Language Pathologist	\$130,320
*Above amounts are estimates unless noted as actual			Total
			\$11,063,223