

2016-2017 Vendor Contracts over \$25,000

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESC</u>	<u>Local?</u>	<u>Female?</u>	<u>Minority?</u>	<u>Disabled?</u>
7/16-6/17	Benchmark Literacy	\$624,835.00	Textbook adoption				
7/16-6/17	Cannon Cochran Management Services	\$142,500.00	Admin fees for Workers' Comp	X			
7/16-6/17	Midwest Employers Casualty Corp	\$99,802.00	Excess Insurance for Workers' Comp				
7/16-6/17	Prairie Farms	\$260,924.06	Food Bid- variable due to volumes				
7/16-6/17	American Central Insurance	159,210.00	1 year Liability Insurance				
7/16-6/17	B&J Music	44,871.40	Instruments	X			
7/16-6/17	Fox River Foods	1,125,667.11	Food Bid- variable due to volumes				
7/16-6/17	Vermilion Valley	72,863.42	Food Bid- variable due to volumes	X			
7/16-6/17	Dimond Brothers	36,000.00	Broker Fees	X			
7/16-6/17	Avid	29,445.00	Yearly Contract Renewal				
7/16-6/17	Midwest Asphalt	195,029.04	District Wide Asphalt	X			
7/16-6/17	Mechanical	125,000.00	2nd floor A/C-DHS				
7/16-6/17	Mid-Illinois Concrete	125,239.00	District Wide Sidewalk replacement				
7/16-6/17	Greenside Lawn Care	47,805.00	Variable- Lawn care				
7/16-6/17	Danville Paper	128,747.81	Custodial Supplies	X			
7/16-6/17	K-Com	84,145.00	Camera Upgrade at DHS				
7/16-6/17	Anderson Electric	1,188,728.41	Electrical upgrades and Controls	X			
7/16-6/17	Hewlett-Packard Financial	1,388,632.73	Leases				
7/16-6/17	Advanced Commercial Roofing	354,725.00	Liberty Roof				
7/16-6/17	TSI Commercial Flooring	41,196.00	DHS Flooring				
7/16-6/17	Industrial Services	1,091,000.00	Southwest Roof				
7/16-6/17	Arrow Glass	1,560,745.00	DHS Window Replacement				
7/16-6/17	BLDD	309,986.28	Architect fees				
7/16-6/17	Common Goal Systems, Inc	25,382.90	Teacher Ease....new student system				
7/16-6/17	Contract Paper Group	55,591.20	Paper Bid				
7/16-6/17	MT Systems	247,833.75	Rent to Own	X			
		\$9,565,905.11					
					2,056,573.83		