

2017-2018 Vendor Contracts over \$25,000

DATE	VENDOR	AMOUNT	DESC	Local?	Female?	Minority?	Disabled?
7/17-6/18	Cannon Cochran Management Services	\$142,500.00	Admin fees for Workers' Comp	X			
7/17-6/18	Midwest Employers Casualty Corp	\$89,821.00	Excess Insurance for Workers' Comp				
7/17-6/18	Prairie Farms	\$245,677.36	Food Bid- variable due to volumes				
7/17-6/18	American Central Insurance	166,544.00	1 year Liability Insurance				
7/17-6/18	First Student Transportation	4,202,244.38	Variable Pricing due to volume				
7/17-6/18	Performance Foods	1,176,240.04	Food Bid- variable due to volumes				
7/17-6/18	Vermilion Valley	95,435.47	Food Bid- variable due to volumes	X			
7/17-6/18	Glynlyon	47,500.00	Software Program-renewal				
7/17-6/18	Glynlyon	34,500.00	Virtual School				
7/17-6/18	Avid	39,670.00	Yearly Contract Renewal				
7/17-6/18	Avid	25,800.00	Training				
7/17-6/18	SoftwareONE	44,089.96	Microsoft annual license				
7/17-6/18	Alpha Controls and Service	144,965.00	District Wide Controls				
7/17-6/18	Health Services Consultants	160,000.00	Variable-Special Ed				
7/17-6/18	Midwest Asphalt	195,029.04	District Wide Asphalt	X			
7/17-6/18	Mechanical	40,000.00	2nd floor A/C-DHS				
7/17-6/18	Mid-Illinois Concrete	94,531.50	District Wide Sidewalk replacement				
7/17-6/18	Midland Paper	46,445.85	Paper Bid				
7/17-6/18	Ricoh USA	452,697.00	New Contract				
7/17-6/18	Danville Paper	35,211.00	Custodial Supplies	X			
7/17-6/18	The AME Group	65,450.00	Tech Support				
7/17-6/18	Anderson Electric	301,840.40	Electrical upgrades and Controls	X			
7/17-6/18	Renaissance Learning	68,391.34	Accelerated Reader and Star 360				
7/17-6/18	Skyward	97,349.00	Software Program-renewal				
7/17-6/18	Presidio Infrastructure Solutions	31,724.78	Con-Smartnet Renewal				
7/17-6/18	SoftwareONE	41,145.00	Microsoft ACAD ES License				
7/17-6/18	Hewlett-Packard Financial	163,408.23	Leases				
7/17-6/18	Lincicum Heating and Air	38,200.00	Liberty HVAC Rooftop units				
7/17-6/18	Advanced Commercial Roofing	228,947.97	Liberty Roof				
7/17-6/18	TransChicago Truck Group	36,724.00	2012 Refreigerated Box Truck				
7/17-6/18	Industrial Services	213,498.00	Southwest Roof				
7/17-6/18	Arrow Glass	760,851.20	DHS Window Replacement				
7/17-6/18	Republic Services	65,000.00	District Wide Dumpster Service				
7/17-6/18	Schomburg & Schomburg Construction	61,355.80	Edison Windows and Mechanical	X			
7/17-6/18	Rogers Supply Company	27,795.54	DHS Air Conditioners				
7/17-6/18	Terminix	60,000.00	District Wide Pest Control	X			
		\$9,740,582.86					