		Fiscal Year: July 1, 2022 - June 30, 2	2023					
			C	ONTRACT V	ALUE BY O	WNERSHIP	TYPE	
Date	Vender	Destriction	Minority	Female	Owned by Individual with	Locally Owned (within 10		
<u>pproved</u> 2022-23	Vendor	Description	Owned	<u>Owned</u>	Disabilities	<u>miles)</u>	<u>Owned</u>	
	Alpine Demolition Services LLC	Selective Demolition					206.000	
05/23/23		FY24 Food Service Extension					740,000	
	Automatic Fire Systems Inc	Fire Protection					119,465	
	Beach Park Consolidated	Estimate FY24 Shared Hearing Itinerant					31,000	
	Becker's Landscaping Services	Retaining Wall				25,000	10.000	
	Building Automation Solutions	Controls for Jace 800, New S8				447 500	42,000	
08/23/22 03/21/23	Camosy Construction Camosy Construction	Construction Manager General Trades				147,500 680,000		
	Carrey Electric Contracting LLC	Electrical Services	-			000,000	548,225	
08/01/22		TV's	+				125,963	
09/30/22		Aruba supplies	1				54,560	
03/01/23	CDW	TV's Mounts, Makerbot, Glasses					120,315	
	Center For Psychological Services	FY24 Evaluations					80,000	
	Central States Bus Sales Inc	FY24 Lease - 1- 71 Passenger Bus					114,792	
	Central States Bus Sales Inc	FY24 Lease - 1- 29 Passenger Bus					75,299	
	Central States Bus Sales Inc	FY24 Lease - 1- 14 Passenger Spirit Bus					85,658	
	Chadwick Contracting Citywide Building Maintenance	Asphalt Paving FY24 Custodial Services					626,251 885,708	
	Collective Liability Insurance	FY24 Liability Insurance					270,914	
	Collective Liability Insurance	FY24 Workers Comp Insurance	+				225,513	
05/01/23	College Board AP Exams	AP Examinations	1				61,713	
03/21/23	DK Contractors Inc	Excavation Services					134,281	
	Eder Casella & Co	Auditor					40,925	
	Edmentum Inc	Comprehensive courses	<u> </u>				42,000	
07/01/22		Computer Consultant					102,000	
	Emmons Busines Interiors	Furniture Science Wing, Café, NT					442,299	
	Ernie Peterson Plubing Inc Flinn Scientific	Plumbing Services Science Supplies					134,225 168,136	
	Halverson Carpet Center LTD	Resilient Floor Tile, VCR, Carpet					130,578	
	Helm Mechanical	RTU 10 &11					68,109	
	Helm Mechanical	Pipework					31,179	
03/21/23	Just Rite Acoustics	Suspended Acoustical Ceilings					151,600	
	Kinsdale Contracting Group Inc	Asbestos removal					35,300	
	Mankoff Industries Inc	Furnish and install 3 new suction pimps					38,555	
	Martin Peterson Company Inc	HVAC Services					366,097	
	Midland Paper Modern Medial Tech LLC	Paper Exterior Door Access Upgrade					58,164 229,030	
08/01/22		AP Couse Books	+				229,030	
	MS Sebastian Painting Inc	Painting and Wall Coverings	+				59,758	
	National Auto Fleet Group	2023 14 Passenger Van					57,068	
	NewRoot Learning Institute	Restorative/ MTSS School Culture	1				103,360	
07/01/22		ELA and Social Studies					33,550	
	Polar Electro Inc	E-Unite BLK					47,569	
	Premistar- North	VAV Boxes					49,775	
	Premistar- North	Rooftop Unit					49,500	
	Premistar- North	Demo of S-8 Wrostling Room Heating Project					49,500	
	Premistar- North Securly Inc	Wrestling Room Heating Project	+				29,500 50,576	
	The Rockwell Group	Metal Framing and Drywall	+				242,800	
	Therapeutic Connections LLC	FY24 Estimated Occupational Therapy Services		51,948			2,000	
08/01/23		Chairs and Tables	1				38,599	
03/21/23	Wold Archietects & Engineers	Architect for Phase I clasrooms					923,810	
08/23/22	Wold Architects & Engineers	Architect for Science Rooms Renovation					387,500	
			<u> </u>					
				E1 012		050 50-	0.700.01-	0.007.5
				51,948	-	852,500	8,760,916	9,665,36
ontracte wi	th Exclusive Bargaining Representative	es: Zion-Benton Federation of Teachers	+					
วาเมลงเร Wi	r Contracts- Total put under awarded y				1			

		Fiscal Year: July 1, 2021 - June 3), 2022					
				CONTRA	CT VALUE B	Y OWNERSHIP	TYPE	
Date Approved 2021-22	Vendor	Description	Minority Owned	Female Owned	Owned by Individual with Disabilities	Locally Owned (within 10 miles)	Not Locally Owned	
04/26/22	Absolent Inc	Welding booths					41,593.39	
02/22/22 11/16/21	Absolute Fire Protection	Fire Protection FY23 Food Service Extension					147,900.00 450,000.00	
05/24/22	Automatic Fire Systems Inc	Fire Protection					116,481.00	
	Beach Park Consolidated Bisco Enterprise Inc	Estimate FY23 Shared Hearing Itinerant Dust Collector					31,000.00 85,769.00	
	Bytespeed	Mini Camera and Routers					388,529.00	
09/28/21	Camosy Construction Inc Camosy Construction Inc	Cast in Concrete General Trades				567,500.00 994,500.00		
02/22/22	Camosy Construction Inc	Construction Manager for Athletic Field				168,750.00		
04/26/22	Camosy Construction Inc Camosy Construction Inc	Site Concrete General Trades				204,965.00 472,775.00		
05/24/22	Camosy Construction Inc	General Trades				984,000.00		
05/24/22	Camosy Construction Inc Carey Electric Contracting LLC	Green House Electrical				390,000.00	538,430.00	
05/24/22	Carroll Setaing Company Inc	Sciecne Banoratory Casework					780,000.00	
07/01/21 07/01/21	CDW	Surfaces TV's					131,202.00	
05/24/22	Center For Psychological Services	FY23 re-evaluations					254,705.00 62,300.00	
10/26/21	Central States Bus Sales	Bus Leases 2022-23					136,692.00	
	Central States Bus Sales Central States Bus Sales	FY23 -1 activity bus FY23- 1 24 passenger lift bus					63,509.00 73,183.00	
03/15/22	Citywide Building Maintenance	Amend FY23 Custodial Bid					847,790.88	
05/24/22	Citywide Building Maintenance Collective Liability Insurance	FY22 Contract increase April- June FY23 Liability Insurance					14,931.18 241,986.00	
05/24/22	Collective Liability Insurance	FY23 Workers Comp Insurance					191,822.00	
07/01/21	College of Lake County Dell Marketing	Dual Credit Courses Chromebooks					40,584.00 213,486.00	
04/21/22	Dell Marketing	Laptops					120,988.25	
05/12/22	Dell Marketing Eder Casella & Co	Monitors, Desktop Auditor					79,484.10 35,900.00	
07/01/21	EDOT	Computer Consultant					102,000.00	
	Emmons Business Interiors	Modular furniture Plumbing					346,094.25	
	Ernie Peterson Plumbing Field Turf USA Inc	Turff Field					283,470.00 785,489.00	
04/26/22		3 year sports technology contract 7/22- 7/25					34,500.00	
	Illinois Architectural Glass & Alum. Independent Mechanical Industries Inc	Aliminum Framing and Glass Boiler Replacement					61,300.00 710,500.00	
02/22/22	Independent Mechanical Industries Inc	HVAC Unit and damper					125,000.00	
	Iskalis American Floor Show JAC Masonry	Flooring Masonry					127,400.00 430,000.00	
05/24/22	Jensen's Plumbing & Heating LLC	Plumbing					898,900.00	
	Johler Deomlition Johler Deomlition	Career & Tech Demo- Phase I Demolition					277,150.00 290,700.00	
12/21/21	Just Rite Acoustics	Acoustical ceilings					64,800.00	
	Just Rite Acoustics Kaplan North America	Acoustical ceilings SAT Prep					80,700.00 264,000.00	
02/22/22	Kelso Burnett	Electrical					1,183,500.00	
	Kelso Burnett Kole Construction	Electrical EFIS and Siding					926,082.00 132,200.00	
10/26/21	KONE	Career & Tech Reno- Elevator					37,505.00	
10/26/21		Elevator					99,500.00	
05/26/22	Kordick Electrical Company Kordick Electrical Company	New South Café Lights Run Fiber Optic Cables					43,582.00 48,783.00	
10/01/21	Kunes Country Ford-Lincoln Mercury	2022 Ford Super Duty F-350					57,807.60	
	Lake Cook Distributors Inc Leo J Fox Trucking	Voices Sin Fronteras Earthwork and side utilities				<u> </u>	31,980.00 730,022.00	
05/24/22	Libertyville Tile & Carpet LTD	Resilent Floowing and base					444,980.00	
05/24/22	Martin Petersen Company Inc Martin Petersen Company Inc	Plumbing HVAC					1,238,725.00 1,368,705.00	
09/28/21	McKinney Steel and Sales	Structural steel				241,970.00		
	McKinney Steel and Sales Midstates Concrete Industries LLC	Structural steel Precast Concrete plank				291,000.00	425,324.00	
12/21/21	Midwest Decorating Inc	Painting and Wall coverings					88,690.00	
	Midwest Masonry Midwest Masonry Inc	Career & Tech Reno- Masonry Masonry					517,205.00 380,200.00	
11/16/21	National Auto Fleet Group	6 Ford Broncos					169,649.28	
04/26/22	Nevco Sports Newroot Learing	Scoreboard					212,736.00 107,500.00	
07/01/21	Newsela	ELA and Social Studies					30,500.00	
04/26/22	Northway Fence OOSterbaan & Soncs Company	Fence and gates Painting and Wall coverings					156,250.00 55,060.00	
02/22/22	Partners in Design Architects	Architect for Athletic Field					225,000.00	
04/06/22	Rockford Central Tile & Terrazzo Co Inc	Remove floor and install new tile					31,200 37,323	
02/22/22	Savvas Learning LLC Southern Bleacher	Biology Books Fixed bleacher System					37,323	
07/01/21	Special Education of Lake County	Special Education Services					1,726,961	
	Superior Paving Inc The Rockwell Group	Asphalt Paving Metal Framing and Drywall					277,000.00 268,400.00	
04/26/22	Track Surfaces Company	Track surfacing					198,000.00	
07/01/21	Weatherguard Roofing Weed Man Lawn Care	Roofing lawn service					426,000.00 33,570.00	
04/01/22	Whitaker Brother Business Machines	Color Printer, Stacker, Cabiney					26,949.00	
01/25/22	Windy City Representatives	RTU					416,555.00	
		i				4,315,460.00	22,295,162.83	26,610,622.
					-	4,515,400.00	22,235,102.05	L0.010.0LL.

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		Fiscal Year: July 1, 2020 - June 30, 2021						
					ALUE BY OV	WNERSHIP	TYPE	
Date Approved	Vendor	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with <u>Disabilities</u>	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>	
2020-21	Absolute Fire Protection	Fire Protection					50,550	
	Action Fencing	Bus Lot Fencing					37,300	
	AnthroMed SLP Contract	Speech, Lang, Pathology Contract					98,430	
	APEX Learning	APEX learning and AP courses					42,000	
	Area Leaning Aramark Corporation	Food Services FY21-22					645,924	
	BEA Young Assocaites LLC	Equity and Cultural Audit					32,100	
	Beach Park Consolidated Dist 3	Hearing Itinerant FY21				33,673		
	Boelter Food Service Design	Ventless Dishwasher					89,360	
	Building Automation Soultions/ General Mechanical	Building Control System Jace at NTH					24,000	
10/01/20	Building Automation Soultions/ General Mechanical	Front end Computer for HVAC at ZB					49,985	
	Camosy Constructiuon	Construction Mgr Science/Indust Remodel					961,902	
	CDW Government Inc	Elmo Purchase					53,465	
	Central States Bus Sales	FY21-22 Bus Leases					408,198	
	Central States Bus Sales	FY21-22 Activity Bus Lease					60,277	
	Central States Bus Sales	Purchase 2 Buses					71,673	
07/01/21		Custodial Services FY21-22		-			767,306	
	Collective Liability Ins. Cooperative	FY22 Insurance					424,413	
	College Boards AP Exams	FY21 Exams		-			49,377	
	College of Lake County	Dual Credit Courses					37,128	
	Dell Marketing Dell Marketing	Chromebook - Loaners Laptops					82,519 246,652	
	Dell Marketing	Monitors/ Computer					77,110	
	Eder Casella & Company	Auditing Firm					35,700	
	EDOT LLC	Computer Consulting					102,000	
	Helm Mechanical	HVAC Reooftop Units 10 &11					244,899	
	Kordick Electric Company Inc	Bus Lot Camera Feed					31,738	
	Lake County Tech Campus	Paper					537,563	
	Maverick Pools	Swimming Pool Package					1,869,000	
	Midwest Track Builders	Repair Cracks in track					47,997	
05/25/21	Partners in Design	Science and Industrial Art Remodel Archite	ct				630,000	
	Public Consulting Group Inc	Registration					25,990	
	SJ Carlson	Field House Sprinkler System					49,114	
	Special Education of Lake County	Special Education Services					1,559,245	
	Theraputic Connections	Special Ed Services		33,280				
	Todays Classroom LLC	Plastic Testing Tables					34,936	
	Tremco/ Weatherproofing Technologies Inc	Fiedlhous Drain repairs					40,427	
10/01/21	Twin Supplies Ltd	Light LED Evo kits					42,175	
				00.000		00.070	0.500.455	0.007
			-	33,280	-	33,673	9,560,455	9,627,
Contracts w	vith Exclusive Bargaining Representatives: Zion-Bentor	Federation of Teachers						
	ar Contracts- Total put under awarded year			1				

		Fiscal Year: July 1, 2019 - June 3	0 2020					
			0, 2020				,,	<u> </u>
			C	ONTRACT	VALUE BY OV	VNERSHIP 1	YPE	
Date Approved	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>	
2019-20	Abbey Paving & Sealcoating Co. Inc	7D. Derking Let Improvements					20.004	
	Action Fencing	ZB Parking Lot Improvements Athletic Fencing					28,004 27,225	
	Action Fencing Amber Mechanical Contractors	HVAC for Natatorium					,	
	Amber Mechanical Contractors APEX Learning	APEX learning and AP courses					1,194,000 42,000	
	APEX Learning Aramark Corporation	Food Services FY20-21					42,000 600,549	
03/23/20	Burris Equipment	Skid Steer Loader					47,649	<u> </u>
	C.A.D. Contract Glazing	Glass and Glazing for Natatorium					219,500	
	Camosy Constructiuon	Natatorium Project Manager				5,179,370	213,300	
	Camosy Construction	General Trades for Natatorium				1,893,650		
	Carey Electric Contracting	Electrical for Natatorium				1,000,000	569,600	
	CDW Government Inc	Aruba Switches					199,209	
	CDW Government Inc	Cameras					294,333	
05/25/20		Custodial Services FY20-21					742,056	
	Clear Armor	Protective Glass Laminate					44,774	
05/25/20	Collective Liabilitty Ins. Cooperative	FY21 Insurance					410,816	
	College of Lake County	Dual Credit Courses					46,778	
	Dant Clayron Company	Bleacher System for Natatorium					74,372	
06/30/20	DeFranco Plumbing	Plumbing for Natatorium					619,048	
	Dell Marketing	Chromebooks					169,512	
06/30/20	Dickow Cyzwk Tile Company	Flooring for Natatorium					187,650	
	EDOT LLC	Computer Consulting					102,000	
08/27/19	Ernie Peterson	Domestic Hot Water Heater Replacement					320,200	
07/03/19	General Mechanical	Replace 3-Way Valves					49,800	
06/15/20	General Mechanical	Pnematic to Electronic States					45,900	
10/16/19	General Mechanical	Labor Valve Replacement Pumps					30,635	
	Jack Frost Ironworks	Steel for Natatorium					627,249	
	K&J Painting LLC	Painting & Wallcoverings for Natatorium					68,800	
	Kajeet Inc	Distance Learning Bundle					28,972	
	Kunes Country Ford	2019 F-250 Truck					39,200	
08/01/19	Marengo Auto Body and Glass	Bus repair 6/9/19					46,280	
	Midland Paper	Paper					40,441	<u> </u>
	Monarch Renovations Inc.	Painting Lockers			ļ		49,694	
	School Outfitters	60" Mobile Tables					39,214	
	Stonecast Products	Precast Pannels for Natatorium					714,129	
	Stresscore	Precast Plank for Natatorium					28,935	
	Techstar America Corporation	6 Replacement Copiers Elevator for Natatorium					96,904	
	Thyssen Krupp Elevator Tormach Inc.						115,000	<u> </u>
	Veatherguard Roofing Company	CNC Mill Roofing for Natatorium					34,400	+
00/30/20	weatherguard Rooting Company						237,750	
			-	-	-	7,073,020	8,232,579	15,305
ontracts w	ith Exclusive Bargaining Representativ	es: Zion-Benton Federation of Teachers						

4 07/26/18 Allied Telecom Inc ZB Fitness & NJROTC Addition 68,253 5 07/01/18 AP Exting AP exams 93,444 6 07/02/18 APEX Learning APEX learning and AP courses 94,4200 7 05/01/19 Aramark Corporation Food Services FY19-20 582,492 8 09/23/18 Camosy Construction Theater Addition 8,422,004 9 09/27/18 Camosy Construction Theater Addition 8,429,004 0 05/01/19 Central States Bus Sales Buses for FV20 567,385 1 07/01/18 Collective Liability Ins. Cooperative FV20 33,063 0 04/25/19 College Goard MRO PSAT 32,472 0 05/01/19 Dell Financial Services 178,545 32,472 0 05/01/19 Dell financial Services Chromebooks 178,545 0 06/01/19 Dell financial Services Chromebooks 178,545 0 06/01/19 Dell financial Services Chromebooks 178,545 0 06/01/19 Dell financial Services									
Date Approved Vendor Description Minority Owned Female Owned Owned by Individual with Disabilities Locally Owned 08/23/18 Abbey Paving & Sealcoating Parking Lot Improvements 158,208 07/01/18 Achieve 3000 Licenses 40,520 07/01/18 Alarm Detection Systems Phone Upgrade 40,520 07/01/18 AP Testing AP exams 93,444 07/02/18 AP Esting AP exams 93,444 07/02/18 AP Extlearning AP exams 44,200 08/23/18 Camosy Construction Fendes Str19-20 582,492 582,492 08/23/18 Camosy Construction Theater Addition 188,2071 1892,316 94,500 09/27/18 Camosy Construction Theater Addition 94,520 582,492 184,20,004 09/07/18 Camosy Construction Theater Addition 94,240 184,200 184,200 194,500 09/07/18 Camosy Construction Theater Addition 94,2459 94,200 184,200 184,200 107/01/18			Fiscal Year: July 1, 2018 - June	30, 2019	1	1			
Date Approved Vendor Description Minority Windividual Owned Locally with Disabilities Locally Owned 08/23/18 Abbey Paving & Sealcoating Parking Lot Improvements 158,208 07/01/18 Achieve 3000 Licenses 40,520 07/01/18 Alam Detection Systems Phone Upgrade 40,520 07/01/18 APE Testing AP exams 93,444 07/02/18 APE Extearning AP exams 93,444 07/02/18 APE X Learning and AP courses 44,200 48,253 07/02/18 APE X Learning and AP courses 44,200 48,250,004 09/23/18 Camosy Construction Theater Addition 188,071 48,250,004 09/21/18 Camosy Construction Theater Addition 94,24/90 48,250,004 09/01/19 Camosy Construction Theater Addition 94,24/90 33,463 09/21/18 Camosy Construction Summer Remodel Projects 94,24/90 34,480 09/01/19 Central States Bus Sales Buses for FY20 567,385 96,071 32,472 <th></th> <th></th> <th></th> <th>С</th> <th></th> <th>ALUE BY OV</th> <th>WNERSHIP 1</th> <th>YPE</th> <th></th>				С		ALUE BY OV	WNERSHIP 1	YPE	
1 06/23/18 Abbey Paving & Sealcoating Parking Lot Improvements 168,208 2 07/01/18 Achive 3000 Licenses 40,520 2 07/01/18 Achive 3000 46,700 4 07/26/18 Alier Detection Systems Phone Upgrade 40,720 4 07/26/18 Alier Detection Systems Phone Upgrade 68,253 5 07/01/18 AP Testing AP Exams 93,3444 6 07/02/18 APEX Learning APEX learning and AP courses 944,200 6 07/01/14 Aramark Corporation ZB NTH Security Vestibule 189,071 9 09/27/18 Camosy Construction Theater Addition 8429,004 0/50/119 Camosy Construction Summer Remodel Projects 945,000 1 07/01/18 CDW Wireless access points 28,659 2 05/01/19 Cellear Armor Protective Glass Coating 32,653 3 01/01/19 College Doard MRO PSAT 32,472 6 07/01/1	Approved	<u>Vendor</u>	Description	Minority	Female	Owned by Individual with	Locally Owned (within 10	Not Locally	
2 07/01/18 Achieve 3000 Licenses 40,520 3 04/25/19 Alarm Detection Systems Phone Upgrade 46,700 4 07/26/18 Allied Telecom Inc ZB Fitness & NJROTC Addition 66,253 5 07/01/18 AP Extarning AP exams 93,444 6 07/02/18 APEX Learning and AP courses 44,200 7 05/01/19 Aramark Corporation Food Services FY19-20 582,492 8 09/27/18 Carnosy Construction Theater Addition 8,429,004 0 05/01/19 Carnosy Construction States APEX Learning and Projects 945,000 0 05/01/19 Carnosy Construction Summer Remodel Projects 945,000 0 05/01/19 Central States Bus Sales Buses for FY20 28,659 0.50/01/19 Central States Bus Sales Buses for FY20 33,063 0.40/25/19 Collegte Marketing 72,472 32,472 0.70/118 College of Lake County Pater Addit Courses 44,5938 0.70/01/19 </td <td></td> <td></td> <td>Derlin et las menses ente</td> <td></td> <td></td> <td></td> <td></td> <td>450.000</td> <td></td>			Derlin et las menses ente					450.000	
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4 07/26/18 Allied Telecom Inc ZB Fitness & NJROTC Addition 68,253 5 07/01/18 AP Ext learning AP Ext learning and AP courses 93,444 5 07/02/18 APEX learning and AP courses 93,444 7 05/01/19 Armark Corporation Food Services FY19-20 582,492 8 09/23/18 Camosy Construction Theater Addition 189,071 9 09/27/18 Camosy Construction Theater Addition 8,429,004 09/27/18 Camosy Construction Summer Remodel Projects 945,000 345,000 10/701/18 Consoy Construction Summer Remodel Projects 28,659 28,659 2 05/01/19 Central States Bus Sales Buses for FY20 567,385 30,005/18 28,659 23,063 33,063 30,005/18 24,422 33,063 44,25/38 60/01/19 Collective Liability Ins. Cooperative FY20 Insurance 74,980 51/01/19 College Board MRO PSAT 32,472 50/01/19 66,784 66,784 66,784 66,784 66,784 66					40,520			16 700	
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6 OF/02/18 APEX Learning APEX learning and AP courses 44,200 7 05/01/19 Aramark Corporation Food Services FY19-20 582,492 8 09/23/18 Camosy Construction ZB & NTH Security Vestibule 189,071 9 09/27/18 Camosy Construction Theater Addition 8,429,004 05/01/19 Camosy Construction Summer Remodel Projects 945,000 07/01/18 CDW Wireless access points 28,659 09/06/18 Clear Armor Protective Glass Coating 33,063 04/25/19 Collective Liability Ins. Cooperative FY20 Insurance 374,980 01/01/19 College Board MRO PSAT 32,472 06/01/19 College of Lake County Dual Credit Courses 178,545 06/01/19 Dell Imancial Services Chromebooks 178,545 06/01/19 Dell Planancial Services Group Custodial Fees Estimate FY19-20 642,700 06/01/19 Houghton Mifflin Harcourt Books 28,722 07/01/18 EODT LLC Computer Consulting									
7 05/01/19 Aramark Corporation Food Services FY19-20 582,492 3 09/22/18 Camosy Construction ZB & NTH Security Vestibule 189,071 3 09/22/18 Camosy Construction Theater Addition 8,429,004 0 09/27/18 Camosy Construction Summer Remodel Projects 945,000 0 07/01/18 CDW Wireless access points 28,659 05/01/19 Central States Bus Sales Buses for F/20 567,385 3 09/06/18 Clear Armor Protective Glass Coating 33,063 4 04/25/19 Collective Liability Ins. Cooperative FY20 Insurance 32,472 0 01/01/19 College of Lake County Dual Credit Courses 178,545 0 0/01/19 Dell Financial Services Chromebooks 178,545 0/6/01/19 Dell Marketing Chromebooks 66,784 0/6/01/19 Dell Marketing Chromebooks 104,835 0/0/01/19 Dell Marketing Chromebooks 28,722 0/7/07/18 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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7 03/01/19 STR Partners Navitarium Architect Image: Constraint of the constraint of	5 08/01/18	Rasch Construction & Engineering	Garage Salt Shed						
7 03/01/19 STR Partners Navitarium Architect Image: Constraint of the constraint of	6 07/26/18	Stuckey Construction	Pearce/ NTH Parking lot					1,252,000	
	03/01/19	STR Partners	Navitarium Architect					516,021	
				-	40.520	-	-	15,541,873	15,582,3
Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers	+				.0,020			,	,002,0
	Contracts w	ith Exclusive Bargaining Representativ	es: Zion-Benton Federation of Teachers						
	Variable rate	e multi year contract- put under specifi	c year spent						0/24/202

			Fiscal Year: July 1, 2017 - June	30, 2018		1			
				С		ALUE BY O	WNERSHIP 1	ТҮРЕ	
	Date Approved	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>	
	2017-18								
1		Achieve 3000	Licenses		38,360				
2		Allied Tele-Com Inc.	Security Camera Serivces					37,115	
3	06/04/18		AP testing					34,275	
4		APEX Learning	APEX learning and AP courses					52,500	
5 6		Aramark Corporation Central States Buses	Food Service FY18-19 FY18-19 Buses					736,450	[
б 7		Clear Armor	Protective Glass Laminate					861,836 110,000	
7 8		Collective Liability Ins. Coop	FY19 Insurance					391,098	
<u>0</u> 9	07/01/17	College of Lake County	Dual Credit Courses					46,778	
0		Dell Financial Services	Chromebooks					201,758	
1		EDOT LLC	Computer Consulting					106,575	
2		F.E. Moran	HVAc Improvements, IPS Install					593,937	
3		Follett Educational Services	Novels/ Textbooks					31,830	
4		GCA Services	Custodial Services FY18-19					760,059	
5		Kunes Country Ford- Linclon Mercury	2017 Truck					40,626	
6		Partners in Design	Architects					643,810	
7	04/23/18	Rasch Construction	Salt Shed					70,618	
8	05/03/18	Signature Demolition	Demolition of Pearce					1,179,350	
9	12/21/17	Stuckey Construction	ZB & NTH Fitness Construction					8,674,000	
				-	38,360	-	-	14,572,616	14,610,9
-	Contracts wi	th Exclusive Bargaining Representatives	Zion-Benton Federation of Teachers						

Fiscal Year: July 1, 2016 - June 30, 2017

CONTRACT VALUE BY OWNERSHIP TYPE

34,880

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	Date			Minority	Female	Owned by Individual with	Locally Owned (within 10	Not Locally
	Approved	<u>Vendor</u>	Description	Owned	Owned	Disabilities	miles)	Owned
	2016-17							
1	07/01/16	Achieve 3000	Licenses		34,880			
2	07/01/16	APEX Learning	APEX learning and AP courses					52,500
3	04/27/17	Aramark Corporation	Food Service FY17-18					556,440
4	06/28/17	Central States Buses	FY17-18 1- actvity bus					57,685
5	06/28/17	Central States Buses	FY17-18 3-71 passenger buses					207,951
6	06/28/17	Central States Buses	FY17-18 2-14 passenger buses					94,484
7	07/27/16	Chicago Office Technology Group	Sound/ Audio supplies/ services					100,107
8	07/28/16	Collective Liability Ins. Coop	FY17 Package Liability and Student Ins.					207,084
9	07/28/16	Collective Liability Ins. Coop	FY17 Workers Compensation Insurance					282,239
10	08/01/17	College of Lake County	Dual Credit Courses					41,814
11	04/27/17	Corrective Digital Display	Football Scoreboard					26,758
12	04/13/17	Dell Financial Services	Chromebooks, Management Console					179,547
13	08/01/16	DK Contractors Inc	Athletic Ground Improvements					726,652
14	07/01/16	EDOT LLC	Computer Consulting					138,385
15	07/20/16	Follett Educational Services	Novels/ Textbooks					73,887
16	06/30/17	GCA Services	Custodial Services FY17-18					745,156
17	09/01/16	Kelso Burnett Company	New Condudits Under Bus Lot					31,764
18	01/31/17	McDonough Mechanical Service	Replace Gym Handler					49,997
19	08/25/17	Naviance	curriculum software					33,178
20	07/01/16	North Town Mechanical Services	HVAC Services					199,138
21	06/15/17	Partners in Design	Achitectural Services					221,428
22	07/01/17	PMA	FY17 Copier					26,849
23	03/20/17	Power Energy Solutions	Lighting and fan update- DCEO program					235,034
24	09/27/16	Siemens Building Technology Inc	Migration of NC3, NC4, NAE1					49,815
25	12/29/16	Sound Incorporated	Master Bell and Clock System					49,126

Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers

4,387,018 4,421,898

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Fiscal Year: July 1, 2015 - June 30, 2016

CONTRACT VALUE BY OWNERSHIP TYPE

Г	Date <u>Approved</u> 2015-16	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
1	07/01/15	J Achieve 3000	APEX Licenses		34,880			
2	07/01/15	APEX Learning	APEX learning and AP courses		0 1,000			52,500
3	05/26/16	Aramark	Food Service 2016-17					690,000
4	04/26/16	Bits4Bytes	Hybrid Storage Array & Help Desk Service	es				79,998
5	05/26/16	CDW	Computer hardware and software					99,698
6	05/12/16	Central States Buses	FY16-17 5-71 passenger buses					317,119
7	05/12/16	Central States Buses	FY16-17 2-14 passenger buses					104,620
8	05/26/16	Collective Liability Ins. Coop	FY17 Package Liability and Student Ins.					207,084
9	05/01/16	Collective Liability Ins. Coop	FY17 Workers Compensation Insurance					282,239
10	07/01/16	College of Lake County	Dual Credit Courses					27,216
11	07/01/15	Computer Help Key	Computer Consulting					46,071
12	02/01/16	EDOT LLC	Technology Management Service					42,500
13	07/17/15	Follett Educational Services	Novels/ Textbooks					38,782
14	05/26/16	GCA	FY17 Custodial Maintenance Grounds					709,302
15	08/04/15	GHA Technologies	Chromebooks, OS Sytstem, Server					250,685
16	07/29/15	Kelso-Burnett Company	Replace parking lot, and bus pole lights					49,965
17	08/25/15	Kunes Country Ford-Lincoln-Mercury	2016 F-250					47,243
18	05/01/16	Midland Paper	Paper					27,336
19	07/25/15	Midwest Sport Surfaces LLC	Patch and Paint Tennis Courts					30,600
20	06/01/16	NP Paving Contractors Inc	Patching job at ZB					38,650
21	09/03/15	Siemens Building Technologies Inc.	Upgrade DSC 3,4,6,& 7					48,907
22	07/22/15	Techstar America Corporation	Copier FY16					30,977
23	08/14/15	Twin Supplies LTD	Replace lighting					28,492

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Fiscal Year: July 1, 2014 - June 30, 2015

CONTRACT VALUE BY OWNERSHIP TYPE

г	Date <u>Approved</u> 2014-15	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
1 1	07/22/14	Achieve 3000	APEX Licenses		33,136			
2	07/01/14	APEX Learning	APEX learning and AP courses		00,100			54,700
3	05/26/15	Aramark	Food Estimate Service 2015-16					680,000
4	05/08/15	Central States Buses	FY15-16 3-71 passenger buses					169,605
5	05/08/15	Central States Buses	FY15-16 2-24 passenger buses					84,376
6	05/11/15	Citirx Systems Inc	Citirx for Desktop					35,370
7	06/01/15	Collective Liability Ins. Coop	FY16 Package Liability and Student Ins.					207,998
8	06/01/15	Collective Liability Ins. Coop	FY16 Workers Compensation Insurance					297,272
9	07/01/14	Computer Help Key	Computer Consulting					64,872
10	06/01/15	Firefly Computers	Recertified PC's	Х	66,615			
11	07/30/14	Follett Educational Services	Novels/ Textbooks					64,893
12	05/26/15	GCA	FY16 Custodial Maintenance Grounds					706,112
13	09/25/14	GHA Technologies	Chromebooks, OS Softaware, Switches					301,827
14	07/22/14	Kunes Country Ford-Lincoln-Merc	u Pick up, Dump Truck					67,150
15	06/25/15	Midland Paper	paper					35,243
16	06/01/15	Payne & Dolan Inc	Parking Lot Resurfacing					128,827
17	06/25/15	Pearson Education	Digital and Textbooks					26,308
18	06/30/15	Rasch Construction	Concrete sidewalk, step, curb					117,807
19	06/03/15	Siemens Building Technologies	Replace NC2 & C500 control					44,426
20	06/01/15	Twin Supplies LTD	LED Lighting Upgrade					48,707
			-	-	99,751	-	-	3,135,493

3,235,244

Fiscal Year: July 1, 2013 - June 30, 2014

CONTRACT VALUE BY OWNERSHIP TYPE

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Г	Date Approved	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with <u>Disabilities</u>	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
L	2013-14 11/22/13	Allied Tele-Com Inc.	Kouloop Cord Entry					00.040
1			Keyless Card Entry					88,948
2	11/22/13	Applied Communications Group	Security Cameras					42,422
3	04/26/14	Aramark CDW	Food Estimate Service 2014-15					722,500
4	11/23/13 06/04/14	Contral States Buses	Aruba Wireless Access Points					51,575
5			FY14-15 8-71 passenger buses					507,929
6	06/04/14	Central States Buses	FY14-15 2-26 passenger buses					105,129
1	06/04/14	Central States Buses	FY14-15 1-14 passenger bus					53,684
8	07/01/13	Citrix	Desktop License Renewal					31,173
9	06/01/14	Collective Liability Ins. Coop	FY15 Package Liability and Student Ins.					201,050
10	06/01/14	Collective Liability Ins. Coop	FY15 Workers Compensation Insurance					396,932
11	08/06/13	College of Lake County	Dual Credit Couse/ Books					59,353
12	07/01/13	Computer Help Key	Computer Consulting					64,872
13	12/19/13	Datamation	Scanning Services					45,018
14	07/01/13	Follett Educational Services	Novels/ Textbooks					42,799
15	05/24/14	GCA	FY15 Custodial Maintenance Grounds					688,499
16	04/10/14	GHA Technologies	Chromebooks, Computers					86,879
17	06/18/14	Meridian IT Inc.	Servers					37,085
18	04/03/14	Midland Paper	Paper					41,415
19	06/02/14	Rasch Construction	Concrete repair services					67,918
20	09/26/13	School Tech Supply	Dell Optiplex					61,907
21	11/22/13	Thybony	Miniblinds					33,101

Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers

3,430,188

3,430,188

Fiscal Year: July 1, 2012 - June 30, 2013

CONTRACT VALUE BY OWNERSHIP TYPE

r	Date Approved	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
Ĺ	2012-13							000.005
1	04/25/13	Aramark	Food Service Estimate 13-14				000 000	683,025
2	06/03/13	Camosy Construction	Bleachers & Press Box				662,238	400 740
3	06/27/13	Central States Buses	FY2013-14 8-71 passenger buses					468,718
4	06/27/13	Central States Buses	FY2013-14 2-26 passenger buses					86,795
5	01/24/13	Chicagoland Paving	Track replacement					167,800
6	07/03/12	Citrix	Desktop License Renewal					26,591
7	06/01/13	Collective Liability Ins. Coop	FY14 Package Liability and Student Ins.					204,731
8	06/01/13	Collective Liability Ins. Coop	FY14 Worker's Compensation Insurance					266,600
9	08/24/12	College of Lake County	Dual Credit Couse/ Books					34,207
10	07/01/12	Computer Help Key	Computer Consulting					63,600
11	01/30/13	Dell Financial Services	Computers					115,197
12	03/19/13	EDOT	Cameras and fiber optics					49,900
13	07/01/12	Follett Educational Services	Novels/ Textbooks					100,084
14	05/13/13	G.E. Riddford Co	Pool resaturation					78,935
15	05/23/13	GCA	FY14 Custodial Maintenance Grounds					816,057
16	10/25/12	Illinois Contract Glazing Inc.	Glazing Services				40,193	
17	01/01/13	Kiefer Specialty Flooring	Field House Floor				215,860	
18	06/10/13	Krull Window Company	Windows					135,006
19	05/07/13	Larson Equipment and Furniture	C(Latch repair and locker doors					44,069
20	02/19/13	Meridian IT Inc.	Servers					137,195
21	04/02/13	Midland Paper	Paper					56,775
22	09/06/12	RRP	Architechtural fees Campus & Pearce					91,386
			· · ·	-	-	-	918,291	3,626,672

4,544,963

Fiscal Year: July 1, 2011 - June 30, 2012

CONTRACT VALUE BY OWNERSHIP TYPE

	Date			Minority	Female	Owned by Individual with	Locally Owned (within 10	Not Locally
Г	Approved 2011-12	<u>Vendor</u>	Description	<u>Owned</u>	<u>Owned</u>	<u>Disabilities</u>	<u>miles)</u>	<u>Owned</u>
L ۱	05/22/12	J APEX	3 Year Agreement					\$164,100
2	06/28/12	Aramark	Food Service Estimate 12-13					\$771,796
3	06/07/12	Burris	Tractor					\$47,777
4	03/22/12	Central States Buses	FY 2012-13 7- 71 passenger buses					\$429,145
5	12/15/11	Central States Buses	FY 2012-13 4 wheelchair buses					\$265,956
6	09/20/11	Citrix	Desktop License Renewal					\$25,623
7	08/17/11	College of Lake County	Dual Credit Couse/ Books					\$37,008
8	07/01/11	Computer Help Key	Computer Consulting					\$63,600
9	06/18/12	Dell Marketing	Servers					\$30,322
10	07/01/11	Durham Serivces	Special Ed Transportation (Estimate)					\$58,400
11	07/08/11	Follett Educational Services	Novels/ Textbooks					\$116,944
12	02/01/12	GCA Services	FY13 Custodial Maintenance Grounds					\$1,374,382
13	06/06/12	Midland Paper	Paper					\$51,307
14	10/28/11	Music Center Inc	Gym Sound System					\$25,036
15	07/12/11	Pearson Education	Textbooks					\$51,017
16	08/17/11	Siemens Building	Repair Air Handlers					\$27,702
17								
18								
19								
20 21								
21			-	\$0	\$C) \$0	\$0	\$3,540,115
				ψŪ	ψυ	, ψυ	ψυ	$\psi_{0,0+0,110}$

Fiscal Year: July 1, 2010 - June 30, 2011

CONTRACT VALUE BY OWNERSHIP TYPE

Г	Date <u>Approved</u> 2010-11	<u>Vendor</u>	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with Disabilities	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
1	04/28/11	Aramark Food Service	Food Service (Estimate) for 2011-12					\$907,496
2	02/16/11	Central State Bus Sales	Bus Leases effective 2011-12					\$585,035
3	06/28/11	Collective Liability Ins. Coop	Package Liability and Student Ins.					\$195,113
4	06/28/11	Collective Liability Ins. Coop	Worker's Compensation Insurance					\$242,559
5	07/01/10	CPM Educational Program	Textbooks					\$33,920
6	06/27/11	CPM Educational Program	Textbooks					\$37,249
7	06/27/11	Cxtex	Computer Switches					\$56,339
8	06/24/11	Dell Marketing L.P	Computer Extended Warranty					\$27,105
9	07/01/10	Durham	Special Ed Transportation (estimate)					\$90,749
10	07/01/10	Follett Educational Services	Textbooks					\$115,909
11	01/26/11	GCA Services	FY12 Custodial Maintenance Grounds					\$1,347,434
12	05/31/11	Illinois Contract Glazing Inc	Glazing Services				\$27,577	
13	07/27/10	K-12 Solutions	Computers					\$44,080
14	06/16/11	M G Mechanical Plumbing Service	s Plumbing Services					\$25,475
15	05/31/11	McDonough Mechanical Services	HVAC services					\$251,886
16	07/27/10	Midland Paper	Paper 2010-11					\$37,680
17	06/30/11	Midland Paper	Paper- 2011-12					\$40,626
18	07/27/10	Pearson Education	Textbooks					\$39,925
19	07/01/10	PMA Leasing	Copiers					\$64,181
20	05/24/11	PMA Leasing (TechStar)	Copiers 2011-12					\$225,000
21	09/30/10	Specialized Data Software	Accounting Software					\$28,500
				\$0	\$C	\$0	\$27,577	\$4,396,261

Fiscal Year: July 1, 2009 - June 30, 2010

			Г			ALUE BY OWN		E I
	Date <u>Approved</u>	Vendor	L Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with <u>Disabilities</u>	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
Г	2009-10	1						
1	03/15/10	Accuvant	Wireless system					\$62,548
2	06/09/10	Achieve3000	Credit Recovery & APEX		\$102,711			. ,
3	04/20/10	Allstar Asphalt	Resurface lot		. ,			\$113,015
4	07/20/09	Apple Inc.	Desktop Computers					\$41,848
5	05/27/10	Aramark Food Service	Food Service (Estimate)					\$895,850
6	02/25/10	Bergen Construction	Pearce East Classrooms					\$672,600
7	02/25/10	Central State Bus Sales	Bus Leases effective 2010-11					\$680,002
8	06/28/10	Collective Liability Ins. Coop	Package Liability and Student Ins.					\$213,397
9	06/28/10	Collective Liability Ins. Coop	Worker's Compensation Insurance					\$287,846
10	09/22/09	Conover Company	Special Ed Transition Software					\$30,149
11	08/28/09	Durham	Special Ed Transportation (estimate)					\$145,763
12	02/25/10	GCA Services	FY11 Custodial Maintenance Grounds					\$1,360,644
13	08/21/10	GMAC	Drivers Education Cars					\$117,440
14	02/03/10	Jensen Plumbing	Rooftop Unit replacement ZBTHS					\$195,370
15	09/25/10	Lowery McDonnel	Office Furniture					\$26,387
16	06/02/10	Nolan Boiler & Tank Services	Retube 2 Boilers					\$26,678
17	11/09/09	Superior Paving	Asphalt work					\$49,875
18	12/08/09	Timco	Link work & wiring					\$66,791
				\$0	\$102,711	\$0	\$0	\$4,986,204

Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers

Fiscal Year: July 1, 2008 - June 30, 2009

			Г		CONTRACT			
	Date Approved	Vendor	Description	Minority <u>Owned</u>	Female <u>Owned</u>	Owned by Individual with <u>Disabilities</u>	Locally Owned (within 10 <u>miles)</u>	Not Locally <u>Owned</u>
Г	2008-09	1						
1	04/21/09	Aramark Food Service	Food Service (Estimate)					\$821,881
2	10/23/08	Burris Equipment	Skid Steer Loader				\$33,900	. ,
3	02/26/09	Central State Bus Sales	Bus Leases effective 2009-10				. ,	\$608,390
4	06/25/09	Collective Liability Ins. Coop	Package Liability and Student Ins.					\$201,027
5	06/25/09	Collective Liability Ins. Coop	Worker's Compensation Insurance					\$244,947
6	08/28/08	Durham	Special Ed Transport (Estimate)					\$142,208
7	02/26/09	GCA Services	FY10 Custodial Maintenance Grounds					\$1,188,407
8	07/24/08	Kune Country Ford	Pickup Trucks					\$51,713
9	04/21/09	Meridian IT, Inc.	Desktop Computers					\$92,720
10	04/21/09	Ombudsman	Credit Recovery Programming					\$286,500
11	03/24/09	Riley Construction Co.	Casework and Operable Partitions					\$252,500
12	03/24/09	Riley Construction Co.	Plumbing Repairs					\$79,900
13	03/24/09	Waukegan Roofing Co.	Roof Resaturation				\$160,353	
				\$0) \$	0 \$0	\$194,253	\$3,970,193

Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers

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Fiscal Year: July 1, 2007 - June 30, 2008

					CONTRACT VALUE BY OWNERSHIP TYPE					
						Owned by	Locally			
						Individual	Owned			
	Date			Minority	Female	with	(within 10	Not Locally		
	Approved	Vendor	Description	<u>Owned</u>	<u>Owned</u>	<u>Disabilities</u>	<u>miles)</u>	<u>Owned</u>		
Г	2007-08	1								
1	08/28/07	J A. Horn Masonry	Masonry					\$357,400		
2	08/28/07	American Acoustics	Acoustic Ceilings					\$113,604		
3	04/24/08	Aramark Education Svcs.	Food Service (estimate)					\$765,172		
4	08/28/07	Boller Construction	Concrete				\$144,000	<i>••••••</i> ,•• <i>=</i>		
5	08/28/07	Boller Construction	Carpentry, Drywall, Specialties				\$1,110,000			
6	08/09/07	Campanella & Sons	Earthwork		\$59,500		\$59,500			
7	08/28/07	DAK Equipment	Lockers		+,		+,	\$88,995		
8	04/24/08	Digital Dynamics Corp.	Computers & Technology					\$122,144		
9	08/28/07	Federal Supply Company	Kitchen Equipment				\$153,594	Ŧ,		
10	04/24/08	Fitness Connection	Weight Lifting Equipment				+)	\$32,653		
11	08/09/07	Flannery Fire Protection	Fire Protection					\$142,550		
12	01/24/08	GCA Services (3 yr contract)	Custodial, Maintenance, Grounds					\$3,493,137		
13	08/28/07	Harry Kloeppel & Assoc.	Laboratory Equipment					\$150,071		
14	12/20/07	Herff Jones Pulication	Yearbooks					\$40,981		
15	08/09/07	Homestead Electric	Electrical					\$901,650		
16	08/09/07	International Piping	HVAC					\$1,695,000		
17	08/28/07	Iskalis American Floor Show	Flooring				\$169,580			
18	04/24/08	Iskalis American Floor Show	Pool Gutter Retiling					\$59,625		
19	04/24/08	Konica Minolta Bus. Solutions	Photocopiers					\$26,437		
20	08/28/07	Lake City Glass	Aluminum Doors & Windows					\$258,850		
21	04/24/08	Landscape Concepts	Landscaping					\$32,274		
22	05/22/08	Landscape Concepts	Baseball/Softball Field Repairs					\$88,015		
23	08/09/07	Lee Plumbing	Plumbing				\$357,600			
24	02/28/08	MK Industries	Roof Top Units					\$163,056		
25	08/09/07	National Wrecking	Demolition Work					\$332,600		
26	08/09/07	North Chicago Iron	Metal Work				\$269,300			
27	05/22/08	Ombudsman	Educational Services					\$231,800		
28	08/28/07	Otis Elevator	Hydraulic Elevator					\$105,525		
29	04/24/08	Rasch Construction	Glazing, Door Replace, Construc.					\$197,500		
30	08/28/07	Riddiford Roofing	Roofing					10/24 \$2042,9 56		

31	08/28/07	Ruffalo Painting	Painting				\$111,786	
32	02/28/08	SEDOL	Special Education Services					\$181,539
33	12/20/07	Sound Inc.	Phone System					\$29,861
34	05/22/08	Superior Paving, Inc.	Tennis Court Renovations					\$125,775
35	12/20/07	Timco	Low Voltage Wiring					\$190,370
				\$0	\$59,500	\$0	\$2,375,360	\$9,991,539