

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.								
Fiscal Year: July 1, 2019 - June 30, 2020								
CONTRACT VALUE BY OWNERSHIP TYPE								
Date Approved	Vendor	Description	Minority Owned	Female Owned	Owned by Individual with Disabilities	Locally Owned (within 10 miles)	Not Locally Owned	
2019-20								
11/01/19	Abbey Paving & Sealcoating Co. Inc	ZB Parking Lot Improvements					28,004	
09/27/19	Action Fencing	Athletic Fencing					27,225	
06/30/20	Amber Mechanical Contractors	HVAC for Natatorium					1,194,000	
07/01/19	APEX Learning	APEX learning and AP courses					42,000	
05/25/20	Aramark Corporation	Food Services FY20-21					600,549	
01/30/20	Burris Equipment	Skid Steer Loader					47,649	
06/30/20	C.A.D. Contract Glazing	Glass and Glazing for Natatorium					219,500	
06/25/20	Camosy Constructiuron	Natatorium Project Manager				5,179,370		
06/30/20	Camosy Constructiuron	General Trades for Natatorium				1,893,650		
06/30/20	Carey Electric Contracting	Electrical for Natatorium					569,600	
07/01/19	CDW Government Inc	Aruba Switches					199,209	
04/21/20	CDW Government Inc	Cameras					294,333	
05/25/20	Citywide	Custodial Services FY20-21					742,056	
03/13/20	Clear Armor	Protective Glass Laminate					44,774	
05/25/20	Collective Liabilitty Ins. Cooperative	FY21 Insurance					410,816	
07/01/19	College of Lake County	Dual Credit Courses					46,778	
06/30/20	Dant Clayron Company	Bleacher System for Natatorium					74,372	
06/30/20	DeFranco Plumbing	Plumbing for Natatorium					619,048	
04/21/20	Dell Marketing	Chromebooks					169,512	
06/30/20	Dickow Cyzwk Tile Company	Flooring for Natatorium					187,650	
07/01/19	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	
05/26/20	Jack Frost Ironworks	Steel for Natatorium					627,249	
06/30/20	K&J Painting LLC	Painting & Wallcoverings for Natatorium					68,800	
04/21/20	Kajeet Inc	Distance Learning Bundle					28,972	
08/01/19	Kunes Country Ford	2019 F-250 Truck					39,200	
08/01/19	Marengo Auto Body and Glass	Bus repair 6/9/19					46,280	
03/09/20	Midland Paper	Paper					40,441	
03/31/20	Monarch Renovations Inc.	Painting Lockers					49,694	
01/16/20	School Outfitters	60" Mobile Tables					39,214	
05/26/20	Stonecast Products	Precast Pannels for Natatorium					714,129	
05/26/20	Stresscore	Precast Plank for Natatorium					28,935	
07/01/19	Techstar America Corporation	6 Replacement Copiers					96,904	
06/30/20	Thyssen Krupp Elevator	Elevator for Natatorium					115,000	
09/24/19	Tormach Inc.	CNC Mill					34,400	
06/30/20	Weatherguard Roofing Company	Roofing for Natatorium					237,750	
			-	-	-	7,073,020	8,232,579	15,305,599
Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers								
Multiple Year Contracts- Total put under awarded year								
Variable rate multi year contract- put under specific year spent								

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

Fiscal Year: July 1, 2017 - June 30, 2018

Date Approved	Vendor	Description	CONTRACT VALUE BY OWNERSHIP TYPE					
			Minority Owned	Female Owned	Owned by Individual with Disabilities	Locally Owned (within 10 miles)	Not Locally Owned	
2017-18								
1	07/01/17	Achieve 3000		38,360				
2	10/26/17	Allied Tele-Com Inc.					37,115	
3	06/04/18	AP Exams					34,275	
4	07/01/17	APEX Learning					52,500	
5	05/24/18	Aramark Corporation					736,450	
6	05/24/18	Central States Buses					861,836	
7	04/23/18	Clear Armor					110,000	
8	04/24/18	Collective Liability Ins. Coop					391,098	
9	07/01/17	College of Lake County					46,778	
10	06/01/18	Dell Financial Services					201,758	
11	07/01/17	EDOT LLC					106,575	
12	04/23/17	F.E. Moran					593,937	
13	07/01/17	Follett Educational Services					31,830	
14	05/24/18	GCA Services					760,059	
15	10/26/17	Kunes Country Ford- Lincoln Mercury					40,626	
16	07/01/17	Partners in Design					643,810	
17	04/23/18	Rasch Construction					70,618	
18	05/03/18	Signature Demolition					1,179,350	
19	12/21/17	Stuckey Construction					8,674,000	
			-	38,360	-	-	14,572,616	14,610,976
Contracts with Exclusive Bargaining Representatives: Zion-Benton Federation of Teachers								
Multiple Year Contracts- Total put under awarded year								
Variable rate multi year contract- put under specific year spent								

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

				CONTRACT VALUE BY OWNERSHIP TYPE				
<u>Date Approved</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>	
2016-17								
1	07/01/16	Achieve 3000			34,880			
2	07/01/16	APEX Learning					52,500	
3	04/27/17	Aramark Corporation					556,440	
4	06/28/17	Central States Buses					57,685	
5	06/28/17	Central States Buses					207,951	
6	06/28/17	Central States Buses					94,484	
7	07/27/16	Chicago Office Technology Group					100,107	
8	07/28/16	Collective Liability Ins. Coop					207,084	
9	07/28/16	Collective Liability Ins. Coop					282,239	
10	08/01/17	College of Lake County					41,814	
11	04/27/17	Corrective Digital Display					26,758	
12	04/13/17	Dell Financial Services					179,547	
13	08/01/16	DK Contractors Inc					726,652	
14	07/01/16	EDOT LLC					138,385	
15	07/20/16	Follett Educational Services					73,887	
16	06/30/17	GCA Services					745,156	
17	09/01/16	Kelso Burnett Company					31,764	
18	01/31/17	McDonough Mechanical Service					49,997	
19	08/25/17	Naviance					33,178	
20	07/01/16	North Town Mechanical Services					199,138	
21	06/15/17	Partners in Design					221,428	
22	07/01/17	PMA					26,849	
23	03/20/17	Power Energy Solutions					235,034	
24	09/27/16	Siemens Building Technology Inc					49,815	
25	12/29/16	Sound Incorporated					49,126	
			-	34,880	-	-	4,387,018	4,421,898

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

<u>Date</u>	<u>Approved</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority</u> <u>Owned</u>	<u>Female</u> <u>Owned</u>	<u>Owned by</u> <u>Individual</u> <u>with</u> <u>Disabilities</u>	<u>Locally</u> <u>Owned</u> <u>(within 10</u> <u>miles)</u>	<u>Not Locally</u> <u>Owned</u>
2015-16								
1	07/01/15	Achieve 3000	APEX Licenses		34,880			
2	07/01/15	APEX Learning	APEX learning and AP courses					52,500
3	05/26/16	Aramark	Food Service 2016-17					690,000
4	04/26/16	Bits4Bytes	Hybrid Storage Array & Help Desk Services					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 Systeem, 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
				-	34,880	-	-	3,249,984

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

<u>Date Approved</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>
2014-15							
1 07/22/14	Achieve 3000	APEX Licenses		33,136			
2 07/01/14	APEX Learning	APEX learning and AP courses					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	X	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 Software, Switches					301,827
14 07/22/14	Kunes Country Ford-Lincoln-Mercu	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

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

3,235,244

10/24/2023

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority</u>	<u>Female</u>	<u>Owned by</u>	<u>Locally</u>	<u>Not Locally</u>
	<u>Approved</u>			<u>Owned</u>	<u>Owned</u>	<u>with</u>	<u>Owned</u>	<u>Owned</u>
	2013-14					<u>Disabilities</u>	<u>(within 10</u>	
							<u>miles)</u>	
1	11/22/13	Allied Tele-Com Inc.	Keyless Card Entry					88,948
2	11/22/13	Applied Communications Group	Security Cameras					42,422
3	04/26/14	Aramark	Food Estimate Service 2014-15					722,500
4	11/23/13	CDW	Aruba Wireless Access Points					51,575
5	06/04/14	Central States Buses	FY14-15 8-71 passenger buses					507,929
6	06/04/14	Central States Buses	FY14-15 2-26 passenger buses					105,129
7	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 Course/ 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	Thybonny	Miniblinds					33,101
				-	-	-	-	3,430,188

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

3,430,188

10/24/2023

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

<u>Date Approved</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>
2012-13							
1 04/25/13	Aramark	Food Service Estimate 13-14					683,025
2 06/03/13	Camosy Construction	Bleachers & Press Box				662,238	
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 Course/ 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 Co	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	Architectural fees Campus & Pearce					91,386
			-	-	-	918,291	3,626,672

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

4,544,963

10/24/2023

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

<u>Date</u>	<u>Approved</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>
	2011-12							
1	05/22/12	APEX	3 Year Agreement					\$164,100
2	06/28/12	Aramark	Food Service Estimate 12-13					\$771,796
3	06/07/12	Burriss	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 Course/ 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 Services	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								
				\$0	\$0	\$0	\$0	\$3,540,115

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

CONTRACT VALUE BY OWNERSHIP TYPE

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>
2010-11							
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 Services	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	\$0	\$0	\$27,577	\$4,396,261

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

<u>Date Approved</u>	<u>Vendor</u>	<u>Description</u>	CONTRACT VALUE BY OWNERSHIP TYPE					
			<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>	
2009-10								
1	03/15/10	Accuvant						\$62,548
2	06/09/10	Achieve3000		\$102,711				
3	04/20/10	Allstar Asphalt						\$113,015
4	07/20/09	Apple Inc.						\$41,848
5	05/27/10	Aramark Food Service						\$895,850
6	02/25/10	Bergen Construction						\$672,600
7	02/25/10	Central State Bus Sales						\$680,002
8	06/28/10	Collective Liability Ins. Coop						\$213,397
9	06/28/10	Collective Liability Ins. Coop						\$287,846
10	09/22/09	Conover Company						\$30,149
11	08/28/09	Durham						\$145,763
12	02/25/10	GCA Services						\$1,360,644
13	08/21/10	GMAC						\$117,440
14	02/03/10	Jensen Plumbing						\$195,370
15	09/25/10	Lowery McDonnel						\$26,387
16	06/02/10	Nolan Boiler & Tank Services						\$26,678
17	11/09/09	Superior Paving						\$49,875
18	12/08/09	Timco						\$66,791
			\$0	\$102,711	\$0	\$0	\$0	\$4,986,204

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

<u>Date Approved</u>	<u>Vendor</u>	<u>Description</u>	CONTRACT VALUE BY OWNERSHIP TYPE					
			<u>Minority Owned</u>	<u>Female Owned</u>	<u>Owned by Individual with Disabilities</u>	<u>Locally Owned (within 10 miles)</u>	<u>Not Locally Owned</u>	
2008-09								
1	04/21/09	Aramark Food Service						\$821,881
2	10/23/08	Burriss Equipment				\$33,900		
3	02/26/09	Central State Bus Sales						\$608,390
4	06/25/09	Collective Liability Ins. Coop						\$201,027
5	06/25/09	Collective Liability Ins. Coop						\$244,947
6	08/28/08	Durham						\$142,208
7	02/26/09	GCA Services						\$1,188,407
8	07/24/08	Kune Country Ford						\$51,713
9	04/21/09	Meridian IT, Inc.						\$92,720
10	04/21/09	Ombudsman						\$286,500
11	03/24/09	Riley Construction Co.						\$252,500
12	03/24/09	Riley Construction Co.						\$79,900
13	03/24/09	Waukegan Roofing Co.					\$160,353	
			\$0	\$0	\$0	\$194,253	\$3,970,193	

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

In accordance with Illinois School Code 105ILCS5/10-20.40, the following contracts over \$25,000 were entered into by Zion-Benton Twp. High School District 126.

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

Date Approved	Vendor	Description	CONTRACT VALUE BY OWNERSHIP TYPE				
			Minority Owned	Female Owned	Owned by Individual with Disabilities	Locally Owned (within 10 miles)	Not Locally Owned
2007-08							
1 08/28/07	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	
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	
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 Kloeppe & 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					10/24/08 \$62,956

