

2015-2016 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>
7/15-6/16	American Fidelity Administrative Services	27,022.85	ACA Reporting and Tracking- variable pricing due to enrollment				
7/15-6/16	Prairie Farms	\$263,543.03	Food Bid- variable due to volumes				
7/15-6/16	Demoulin Bros & Co	51,558.80	Band Uniforms				
7/15-6/16	Dearborn National	57,894.83	3 year Life insurance contract- variable pricing due to enrollment				
7/15-6/16	American Central Insurance	145,309.00	1 year Liability Insurance				
7/15-6/16	First Student Transportation	3,286,876.81	Variable Pricing due to volume	X			
7/15-6/16	Fox River Foods	1,107,619.47	Food Bid- variable due to volumes				
7/15-6/16	Vermilion Valley	70,878.66	Food Bid- variable due to volumes	X			
7/15-6/16	Alpha Baking	59,142.77	Food Bid- variable due to volumes				
7/15-6/16	U.S. Foodservice, Inc	83,370.53	Food Bid- variable due to volumes				
7/15-6/16	Dimond Brothers	36,000.00	Broker Fees	X			
7/15-6/16	Odyssey Ware	33,000.00	Software Program				
7/15-6/16	Pearson Education	47,307.98	Books				
7/15-6/16	Warehouse Design and Services	31,300.00	Lockers				
7/15-6/16	Solution Tree	32,500.00	Professional Development				
7/15-6/16	Avid	38,492.00	Yearly Contract Renewal				
7/15-6/16	SoftwareONE	44,090.10	Microsoft annual license				
7/15-6/16	McGraw-Hill	30,940.02	Math materials				
7/15-6/16	Health Services Consultants	263,098.00	Variable-Special Ed				
7/15-6/16	Midwest Track Builders	43,700.00	Paid for with donations- updates to track				
7/15-6/16	Veritiv	57,279.60	Paper Bid				
7/15-6/16	Greenside Lawn Care	58,505.00	Variable- Lawn care				
7/15-6/16	Ricoh USA	135,942.28	Variable- Maintenance on Copiers and Printers				
7/15-6/16	CEC	58,442.39	Contract for lead partner for SIG				
7/15-6/16	Pearson Education	55,284.66	Common Core Materials				
7/15-6/16	Scholastic	26,515.17	Read 180 Materials				
7/15-6/16	Apple, Inc.	65,859.00	Computer Purchase Program				
7/15-6/16	HM Receivables	67,159.86	Saxon Phonics Refills, Phonics, and Spelling				
7/15-6/16	A & R Mechanical	\$1,501,250.00	Meade Park roof and air handling system				
7/15-6/16	Danville Paper	64,248.50	Custodial Supplies	X			
7/15-6/16	K-Com	26,416.00	KDBA Fire alarm				
7/15-6/16	Renaissance Learning	77,328.12	Accelerated Reader and Star 360				
7/15-6/16	Five-Star Technology	48,000.00	Technology Managed Services				
7/15-6/16	Cannon Cochran Management Services	87,218.00	Admin fees for Workers' Comp	X			
7/15-6/16	Skyward	90,442.00	Software Program-renewal				
7/15-6/16	Danville Area Community College	94,610.95	Phoenix Program, College Express, Middle College Tuition	X			
7/15-6/16	Macon/Piatt ROE	89,078.34	Lead Partner for SIG				
7/15-6/16	Presidio Infrastructure Solutions	153,542.89	E-Rate Wireless Project				
7/15-6/16	City of Danville	223,936.98	Resource Officers	X			
7/15-6/16	Hewlett-Packard Financial	492,770.06	Leases				
7/15-6/16	Itsavvy LLC	457,894.32	Chromebooks, mobile work stations, computers, Probooks, employee purchase, and document cameras				
7/15-6/16	Schmidt	45,000.00	Architect - Reroof & rooftop air handling system				3,863,769.90 Local
		9,730,368.97					