

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1	Larson Equipment & Furniture Company	\$ 458,000.00	2/13/2020
2	11400 Inc.	\$ 125,000.00	2/13/2020
3	DeMoulin Brothers & Co.	\$ 123,647.36	2/13/2020
4	Lowery McDonnell Company	\$ 94,778.80	2/13/2020
5	Global Equipment	\$ 26,783.25	2/13/2020
6	Hartwig Plumbing & Heating, Inc.	\$ 1,863,000.00	1/16/2020
7	Central States Bus Sales	\$ 1,310,340.00	1/16/2020
8	Monarch Construction Company	\$ 1,266,400.00	1/16/2020
9	JAC Masonry, Inc.	\$ 1,136,925.00	1/16/2020
10	Amber Heating & Air Conditioning	\$ 1,031,457.00	1/16/2020
11	Monarch Construction Company	\$ 771,100.00	1/16/2020
12	Prospect Electric Company	\$ 579,900.00	1/16/2020
13	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 518,300.00	1/16/2020
14	Jensen's Plumbing & Heating, Inc.	\$ 515,900.00	1/16/2020
15	Prospect Electric Company	\$ 490,150.00	1/16/2020
16	Combined Roofing Services	\$ 464,900.00	1/16/2020
17	Charles F. Bruckner & Son, Inc.	\$ 338,200.00	1/16/2020
18	Johnson Floor Company, Inc.	\$ 331,870.00	1/16/2020
19	April Building Services, Inc.	\$ 267,350.00	1/16/2020
20	Eagle Concrete, Inc.	\$ 220,600.00	1/16/2020
21	Elliot Construction Corp.	\$ 218,850.00	1/16/2020
22	Track Surfaces Company	\$ 186,000.00	1/16/2020
23	JLJ Contracting	\$ 171,415.00	1/16/2020
24	A.J. Oleson Construction	\$ 165,013.00	1/16/2020
25	RB Construction, Inc.	\$ 145,000.00	1/16/2020
26	United States Alliance Fire Protection	\$ 143,000.00	1/16/2020
27	American Electric Construction Company, Inc.	\$ 130,300.00	1/16/2020
28	DeKalb Mechanical, Inc.	\$ 130,000.00	1/16/2020
29	Jensen's Plumbing & Heating, Inc.	\$ 105,200.00	1/16/2020
30	Accu Paving	\$ 77,110.00	1/16/2020
31	JAC Masonry, Inc.	\$ 74,625.00	1/16/2020

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32	J&E Duff, Inc.	\$ 71,000.00	1/16/2020
33	RB Construction, Inc.	\$ 59,000.00	1/16/2020
34	Consolidated Flooring of Chicago	\$ 51,115.00	1/16/2020
35	Jensen's Plumbing & Heating, Inc.	\$ 46,300.00	1/16/2020
36	A.J. Oleson Construction	\$ 40,940.00	1/16/2020
37	United States Alliance Fire Protection	\$ 40,850.00	1/16/2020
38	RB Construction, Inc.	\$ 38,500.00	1/16/2020
39	Nelson Fire Protection	\$ 34,897.00	1/16/2020
40	MG Mechanical Service, Inc.	\$ 31,000.00	1/16/2020
41	Johnson Floor Company, Inc.	\$ 7,600.00	1/16/2020
42	Hartwig Plumbing & Heating, Inc.	\$ 7,590.00	1/16/2020
43	RB Construction, Inc.	\$ 5,000.00	1/16/2020
44	Nelson Fire Protection	\$ 3,000.00	1/16/2020
45	Riddell/All American	\$ 49,303.54	12/12/2019
46	BSN Sports	\$ 25,296.85	12/12/2019
47	Santo Sports Store	\$ 10,915.60	12/12/2019
48	Don's World of Sports, Inc.	\$ 9,449.05	12/12/2019
49	Sports Imports	\$ 9,151.00	12/12/2019
50	Gilman Gear	\$ 8,700.00	12/12/2019
51	Bill Fritz Sports Corp.	\$ 7,560.91	12/12/2019
52	Pyramid School Products	\$ 5,742.86	12/12/2019
53	Walter's Swim Supplies, Inc.	\$ 3,148.20	12/12/2019
54	Soccer 2, Inc.	\$ 2,389.00	12/12/2019
55	Dick Pond Athletics, Inc.	\$ 953.50	12/12/2019
56	Majeco, Inc.	\$ 802.06	12/12/2019
57	Schutt Sports	\$ 571.20	12/12/2019
58	MFAC	\$ 487.00	12/12/2019
59	S&S Worldwide, Inc.	\$ 62.20	12/12/2019
60	Lowery McDonnell Company	\$ 33,916.00	11/14/2019
61	Midwest Glass Tinters	\$ 25,975.00	11/14/2019
62	Burriss Equipment	\$ 62,748.00	10/17/2019

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63	Conserv FS	\$ 164,250.00	9/19/2019
64	Valdes, LLC	\$ 52,500.00	9/19/2019
65	HP Products	\$ 39,536.78	9/19/2019
66	Conserv FS	\$ 25,799.20	9/19/2019
67	Chemcraft Industries, Inc.	\$ 14,099.00	9/19/2019
68	Unipak Corp.	\$ 12,740.00	9/19/2019
69	Pioneer Athletics	\$ 9,200.00	9/19/2019
70	YPV	\$ 5,175.00	9/19/2019
71	Interboro Packaging Corp.	\$ 2,580.00	9/19/2019
72	BSN Sports LLC	\$ 80,841.26	5/23/2019
73	Don's World of Sports, Inc.	\$ 54,351.70	5/23/2019
74	Chemcraft Industries	\$ 40,050.00	5/23/2019
75	Athletic Equipment Source, Inc.	\$ 36,518.58	5/23/2019
76	HP Products Corporation	\$ 33,076.05	5/23/2019
77	PPG Paints	\$ 32,437.50	5/23/2019
78	Varsity Spirit Fashion	\$ 27,997.92	5/23/2019
79	BSN Sports LLC	\$ 24,272.25	5/23/2019
80	Henry Schein, Inc.	\$ 21,432.96	5/23/2019
81	Bill Fritz Sports Corp.	\$ 18,839.30	5/23/2019
82	Majeco, Inc.	\$ 16,288.25	5/23/2019
83	Unique Products	\$ 9,998.00	5/23/2019
84	Dick Pond Athletics, Inc.	\$ 7,824.20	5/23/2019
85	MFAC, LLC	\$ 5,013.30	5/23/2019
86	J.C. Licht	\$ 4,623.80	5/23/2019
87	Sherwin-Williams	\$ 3,885.00	5/23/2019
88	European Sports	\$ 3,543.50	5/23/2019
89	Riddell/All American	\$ 3,415.87	5/23/2019
90	Walter's Swim Supplies, Inc.	\$ 1,189.29	5/23/2019
91	Korney Board Aids, Ltd.	\$ 1,027.90	5/23/2019
92	Aluminum Athletic Equipment Co.	\$ 521.60	5/23/2019
93	S&S Worldwide	\$ 325.59	5/23/2019
94	Soccer 2000, Inc.	\$ 267.50	5/23/2019

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
95	Connexion	\$ 127,000.00	5/9/2019
96	US Games, a Division of BSN Sports	\$ 69,750.00	5/9/2019
97	Chap Ford/VW Sales, Inc.	\$ 60,123.00	5/9/2019
98	Adorama, Inc.	\$ 17,579.10	5/9/2019
99	BSN Sports	\$ 14,119.04	5/9/2019
100	Athletic Equipment Source, Inc.	\$ 11,250.00	5/9/2019
101	B&H Photo	\$ 11,105.57	5/9/2019
102	Cascio Music	\$ 7,768.34	5/9/2019
103	Washington Music Center, Inc.	\$ 6,468.60	5/9/2019
104	AFP Industries, Inc.	\$ 4,277.10	5/9/2019
105	Tiles In Style, LLC	\$ 3,120.00	5/9/2019
106	Ward's Science/VWR	\$ 2,659.87	5/9/2019
107	Flinn Scientific, Inc.	\$ 1,862.76	5/9/2019
108	Music & Arts	\$ 1,765.00	5/9/2019
109	Blick Art Materials LLC	\$ 1,492.00	5/9/2019
110	Douglas Food Stores, Inc.	\$ 1,474.18	5/9/2019
111	Parco Scientific Company	\$ 580.00	5/9/2019
112	Universal Melody	\$ 314.99	5/9/2019
113	Fisher Scientific Company LLC	\$ 147.40	5/9/2019
114	Allstar Asphalt, Inc.	\$ 836,925.00	4/4/2019
115	CPR Savers & First Aid Supply LLC	\$ 36,300.00	4/4/2019
116	Hargrave Builders, Inc.	\$ 1,400,600.00	3/14/2019
117	Hartwig Plumbing & Heating, Inc.	\$ 830,000.00	3/14/2019
118	Vortex Commercial Flooring, Inc.	\$ 741,925.00	3/14/2019
119	DeKalb Mechanical, Inc.	\$ 559,900.00	3/14/2019
120	Prospect Electric Company	\$ 511,700.00	3/14/2019
121	DeFranco Plumbing, Inc.	\$ 284,900.00	3/14/2019
122	Floors, Inc.	\$ 182,600.00	3/14/2019
123	American Electric Construction Company, LLC	\$ 124,340.00	3/14/2019
124	Nelson Fire Protection	\$ 96,306.00	3/14/2019
125	Baker Tilly Virchow Krause, LLP (2021)	\$ 32,050.00	3/14/2019

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
126	Baker Tilly Virchow Krause, LLP (2020)	\$ 31,150.00	3/14/2019
127	Baker Tilly Virchow Krause, LLP (2019)	\$ 30,250.00	3/14/2019
128	G.E. Riddiford Company	\$ 1,349,948.00	2/14/2019
129	The Bandmans Company	\$ 90,705.10	2/14/2019
130	Lake Shore Recycling Systems	\$ 26,851.00	2/14/2019
131	RB Construction, Inc.	\$ 1,440,000.00	1/17/2019
132	Central States Bus Sales	\$ 1,360,956.00	1/17/2019
133	Track Surfaces Company	\$ 378,000.00	1/17/2019
134	Advanced Disposal Services	\$ 72,371.00	12/13/2018
135	Riddell/All American	\$ 37,717.60	12/13/2018
136	BSN Sports	\$ 22,093.92	12/13/2018
137	Don's World of Sports, Inc.	\$ 18,605.40	12/13/2018
138	Bill Fritz Sports Corp.	\$ 12,840.53	12/13/2018
139	Pyramid School Products	\$ 6,642.52	12/13/2018
140	European Sports	\$ 4,558.00	12/13/2018
141	Majeco, Inc.	\$ 2,924.31	12/13/2018
142	School Specialty	\$ 2,646.31	12/13/2018
143	Varsity Spirit Fashion	\$ 2,633.00	12/13/2018
144	Dick Pond Athletics, Inc.	\$ 1,707.45	12/13/2018
145	S&S Worldwide	\$ 1,649.49	12/13/2018
146	Athletic Equipment Source, Inc.	\$ 1,226.00	12/13/2018
147	MFAC, LLC	\$ 659.00	12/13/2018
148	Walter's Swim Supplies, Inc.	\$ 447.93	12/13/2018
149	Soccer 2000, Inc.	\$ 274.50	12/13/2018
150	Aluminum Athletic Equipment Co.	\$ 246.00	12/13/2018
151	Action Fence Contractors, Inc.	\$ 373,233.00	9/20/2018
152	Dimensional Enterprises, Inc.	\$ 361,700.00	9/20/2018
153	Conserv FS	\$ 164,250.00	9/20/2018
154	The Standard Companies	\$ 131,470.00	8/16/2018
155	Valdes, LLC	\$ 48,822.00	8/16/2018
156	Cemtral Poly Corp.	\$ 21,248.00	8/16/2018

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157	HP Products	\$ 19,031.50	8/16/2018
158	Martenson Turf Products, Inc.	\$ 18,551.40	8/16/2018
159	Conserv FS	\$ 18,200.00	8/16/2018
160	Unipak Corp.	\$ 4,756.00	8/16/2018
161	Interboro Packaging Corp.	\$ 3,432.00	8/16/2018
162	Connexion	\$ 78,605.00	6/14/2018
163	Vortex Commercial Flooring, Inc.	\$ 66,750.00	6/14/2018
164	Hafer Acoustical Ceiling, Inc.	\$ 62,350.00	6/14/2018
165	Happ Builders	\$ 44,500.00	6/14/2018
166	Happ Builders	\$ 44,000.00	6/14/2018
167	Allstar Asphalt	\$ 618,350.00	4/26/2018
168	Schroeder Asphalt Services, Inc.	\$ 421,101.80	4/26/2018
169	BSN Sports	\$ 63,464.69	4/26/2018
170	Medco Supply, Co.	\$ 33,936.45	4/26/2018
171	Indiana Printing & Publishing Company, Inc. (2018-19	\$ 32,550.00	4/26/2018
172	Indiana Printing & Publishing Company, Inc. (2019-20	\$ 32,550.00	4/26/2018
173	Don's World of Sports, Inc.	\$ 31,181.80	4/26/2018
174	Bill Fritz Sports Corp.	\$ 14,791.58	4/26/2018
175	Athletic Equipment Source, Inc.	\$ 14,486.05	4/26/2018
176	The Edge Sports Apparel	\$ 12,755.00	4/26/2018
177	Pyramid School Products	\$ 12,015.12	4/26/2018
178	Arc Sports	\$ 11,337.00	4/26/2018
179	European Sports	\$ 8,938.00	4/26/2018
180	Everything Medical, LLC	\$ 5,115.66	4/26/2018
181	MFAC, LLC	\$ 4,586.10	4/26/2018
182	Majeco, Inc.	\$ 4,122.82	4/26/2018
183	Walter's Swim Supplies, Inc.	\$ 2,435.53	4/26/2018
184	Soccer 2000, Inc.	\$ 2,357.00	4/26/2018
185	Dick Pond Athletics, Inc.	\$ 1,964.50	4/26/2018
186	Riddell/All American	\$ 1,948.45	4/26/2018
187	Henry Schein, Inc.	\$ 1,860.13	4/26/2018

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
188	Gopher Sport	\$ 1,793.73	4/26/2018
189	S&S Worldwide	\$ 1,169.80	4/26/2018
190	Aluminum Athletic Equipment, Co.	\$ 1,080.00	4/26/2018
191	Santo Sports Store	\$ 635.40	4/26/2018
192	School Health Corporation	\$ 629.78	4/26/2018
193	BSN Sports	\$ 443.72	4/26/2018
194	Tumbl Trak	\$ 70.00	4/26/2018
195	J.S Riemer, Inc.	\$ 2,064,270.00	4/5/2018
196	Copenhaver Construction, Inc.	\$ 298,715.00	4/5/2018
197	Aqua Designs, Inc.	\$ 274,498.00	4/5/2018
198	Containment Systems	\$ 149,500.00	4/5/2018
199	AVS Companies	\$ 46,950.00	4/5/2018
200	Taylor Music, Inc.	\$ 26,681.00	4/5/2018
201	Washington Music Center	\$ 23,445.45	4/5/2018
202	Cascio Interstate Music Supply	\$ 13,161.54	4/5/2018
203	Steve Weiss Music	\$ 4,892.35	4/5/2018
204	Elanar Construction Co.	\$ 1,567,267.00	3/15/2018
205	RB Construction, Inc.	\$ 1,015,000.00	3/15/2018
206	FieldTurf USA, Inc.	\$ 924,992.00	3/15/2018
207	JAC Masonry, Inc.	\$ 809,100.00	3/15/2018
208	Schroeder Asphalt Services, Inc.	\$ 750,295.50	3/15/2018
209	Hartwig Plumbing & Heating, Inc.	\$ 693,050.00	3/15/2018
210	RB Construction, Inc.	\$ 564,000.00	3/15/2018
211	Track Surfaces Company	\$ 465,000.00	3/15/2018
212	Superior Paving, Inc.	\$ 380,000.00	3/15/2018
213	L. Marshall, Inc.	\$ 363,000.00	3/15/2018
214	Bennett & Brosseau Roofing, Inc.	\$ 219,000.00	3/15/2018
215	All Tech Energy, Inc.	\$ 216,819.00	3/15/2018
216	C. Acitelli Heating & Piping Contractors, Inc.	\$ 188,000.00	3/15/2018
217	Nelson Fire Protection	\$ 95,397.00	3/15/2018
218	Valor Technologies, Inc.	\$ 76,865.00	3/15/2018

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219	Amber Mechanical Contractors, Inc.	\$ 1,029,000.00	2/15/2018
220	Monarch Construction Company	\$ 294,000.00	2/15/2018
221	Carey Electric Contractors, Inc.	\$ 125,278.00	2/15/2018
222	DeMoulin Brothers & Co.	\$ 87,377.60	1/18/2018
223	Central States Bus Sales	\$ 2,104,173.00	12/14/2017
224	Allstar Asphalt, Inc.	\$ 947,650.00	12/14/2017
225	Martam Construction, Inc.	\$ 187,733.00	12/14/2017
226	BSN Sports	\$ 32,557.49	12/14/2017
227	Riddell/All American	\$ 31,451.80	12/14/2017
228	Don's World of Sports, Inc.	\$ 16,306.60	12/14/2017
229	Tumbl Trak	\$ 10,520.00	12/14/2017
230	Bill Fritz Sports Corp.	\$ 5,342.65	12/14/2017
231	Pyramid School Products	\$ 4,944.94	12/14/2017
232	Santo Sports Store	\$ 4,598.32	12/14/2017
233	Rogers Athletic Company	\$ 3,235.00	12/14/2017
234	Schutt Sports	\$ 2,460.50	12/14/2017
235	Dick Pond Athletics, Inc.	\$ 2,040.00	12/14/2017
236	Varsity Spirit Fashion	\$ 1,684.50	12/14/2017
237	Soccer 2000, Inc.	\$ 886.00	12/14/2017
238	Walter's Swim Supplies, Inc.	\$ 657.75	12/14/2017
239	Korney Board Aids, Ltd.	\$ 611.23	12/14/2017
240	Bigger Faster Stronger, Inc.	\$ 539.00	12/14/2017
241	Majeco, Inc.	\$ 455.07	12/14/2017
242	S&S Worldwide	\$ 415.40	12/14/2017
243	European Sports	\$ 407.00	12/14/2017
244	Gopher Sport	\$ 391.54	12/14/2017
245	Kiefer Sports Group	\$ 278.35	12/14/2017
246	MFAC, LLC	\$ 255.00	12/14/2017
247	Aluminum Athletic Equipment Co.	\$ 210.00	12/14/2017
248	Athletic Equipment Source, Inc.	\$ 209.00	12/14/2017
249	Dimensional Enterprises, Inc.	\$ 289,300.00	9/28/2017

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
250	Action Fence Contractors, Inc.	\$ 239,865.00	9/28/2017
251	Cargill Deicing Technology	\$ 102,825.00	9/28/2017
252	Veritiv	\$ 69,720.00	9/28/2017
253	Midwest Netting Solutions, LLC	\$ 29,610.00	9/28/2017
254	Correct Digital Displays	\$ 68,545.00	8/17/2017
255	Valdes, LLC	\$ 44,130.25	8/17/2017
256	Conserv FS	\$ 26,430.80	8/17/2017
257	Interboro Packaging Corp.	\$ 24,705.60	8/17/2017
258	HP Products	\$ 20,501.60	8/17/2017
259	PPG Paints	\$ 14,100.00	8/17/2017
260	Unique Products	\$ 13,547.00	8/17/2017
261	Ohmtrix Corp.	\$ 5,055.00	8/17/2017
262	American Pride	\$ 4,303.60	8/17/2017
263	Schroeder Asphalt Services, Inc.	\$ 429,899.00	6/15/2017
264	BSN Sports	\$ 50,977.64	6/15/2017
265	Don's World of Sports, Inc.	\$ 46,401.45	6/15/2017
266	Athletic Equipment Source, Inc.	\$ 31,651.34	6/15/2017
267	Everything Medical LLC	\$ 28,024.45	6/15/2017
268	Kollege Town Sports	\$ 23,512.49	6/15/2017
269	Pyramid School Products	\$ 15,671.80	6/15/2017
270	Schutt Sports	\$ 9,127.00	6/15/2017
271	School Health Corporation	\$ 6,710.22	6/15/2017
272	Walter's Swim Supplies, Inc.	\$ 5,931.23	6/15/2017
273	Medco Supply Co.	\$ 5,745.84	6/15/2017
274	Aluminum Athletic Equipment Co.	\$ 4,263.00	6/15/2017
275	European Sports	\$ 4,056.50	6/15/2017
276	Eastbay, Inc.	\$ 3,246.85	6/15/2017
277	Henry Shein, Inc.	\$ 3,161.99	6/15/2017
278	Santo Sports Store	\$ 2,612.51	6/15/2017
279	Majeco, Inc.	\$ 1,970.96	6/15/2017
280	Gopher Sport	\$ 1,143.19	6/15/2017

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281	Dekan Athletic Equipment Corporation	\$ 938.10	6/15/2017
282	MFAC LLC	\$ 933.30	6/15/2017
283	S&S Worldwide	\$ 877.73	6/15/2017
284	BSN Sports	\$ 736.38	6/15/2017
285	Korney Board Aids, Inc.	\$ 569.30	6/15/2017
286	Dick Pond Athletics, Inc.	\$ 424.95	6/15/2017
287	Suburban Trim & Glass (2017-2018)	\$ 34,955.00	5/25/2017
288	Suburban Trim & Glass (2018-2019)	\$ 34,955.00	5/25/2017
289	Suburban Trim & Glass (2019-2020)	\$ 34,955.00	5/25/2017
290	Athletic Equipment Source, Inc.	\$ 13,359.51	5/25/2017
291	BSN Sports	\$ 12,028.37	5/25/2017
292	Music & Arts	\$ 10,975.55	5/25/2017
293	Wenger Corporation	\$ 10,210.00	5/25/2017
294	Washington Music Center	\$ 4,601.00	5/25/2017
295	The Scope Shoppe, Inc.	\$ 4,478.88	5/25/2017
296	Federal Supply USA	\$ 3,702.00	5/25/2017
297	Cascio Interstate Music Supply	\$ 3,075.90	5/25/2017
298	Woodwind & Brasswind, Inc.	\$ 920.00	5/25/2017
299	The Bandmans Company	\$ 102,218.45	5/11/2017
300	HP Products	\$ 20,302.75	5/11/2017
301	Daxwell	\$ 14,576.50	5/11/2017
302	Chemcraft Industries, Inc.	\$ 12,879.50	5/11/2017
303	TriMark Marlinn	\$ 8,050.00	5/11/2017
304	Wallace Packaging, LLC	\$ 1,800.00	5/11/2017
305	Midwest Netting Solutions, LLC	\$ 79,718.00	4/27/2017
306	R.A. Mancini, Inc.	\$ 1,342,553.75	4/6/2017
307	Chicagoland Paving Contractors	\$ 335,900.00	4/6/2017
308	Happ Builders, Inc.	\$ 278,400.00	4/6/2017
309	Allstar Asphalt, Inc.	\$ 263,700.00	4/6/2017
310	Aqua Designs, Inc.	\$ 232,822.00	4/6/2017
311	Accu-Paving Company	\$ 195,300.00	4/6/2017

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
312	RB Construction, Inc.	\$ 1,745,000.00	3/16/2017
313	Amber Mechanical Contractors, Inc.	\$ 1,648,800.00	3/16/2017
314	Monarch Construction Company	\$ 1,498,000.00	3/16/2017
315	JAC Masonry, Inc.	\$ 968,900.00	3/16/2017
316	American Electric Construction Company, LLC	\$ 888,700.00	3/16/2017
317	Vortex Commercial Flooring, Inc.	\$ 887,397.00	3/16/2017
318	RB Construction, Inc.	\$ 877,000.00	3/16/2017
319	Midwest Masonry, Inc.	\$ 861,000.00	3/16/2017
320	Carey Electric Contractors, Inc.	\$ 829,945.00	3/16/2017
321	Hartwig Plumbing & Heating, Inc.	\$ 720,000.00	3/16/2017
322	JAC Masonry, Inc.	\$ 698,700.00	3/16/2017
323	Dimensional Enterprises, Inc.	\$ 638,800.00	3/16/2017
324	Chas. F. Bruckner & Sons, Inc.	\$ 598,880.00	3/16/2017
325	Hartwig Plumbing & Heating, Inc.	\$ 494,016.00	3/16/2017
326	Colfax Corporation	\$ 483,000.00	3/16/2017
327	Jensen's Plumbing & Heating, Inc.	\$ 459,970.00	3/16/2017
328	Vortex Commercial Flooring, Inc.	\$ 427,000.00	3/16/2017
329	Prospect Electric Company	\$ 318,000.00	3/16/2017
330	Floors, Inc.	\$ 292,900.00	3/16/2017
331	Ombudsman Educational Services (2019-20)	\$ 214,200.00	3/16/2017
332	Ombudsman Educational Services (2018-19)	\$ 207,970.00	3/16/2017
333	Ombudsman Educational Services (2017-18)	\$ 201,915.00	3/16/2017
334	C.L. Douchette, Inc.	\$ 173,300.00	3/16/2017
335	C. Acitelli Heating & Piping Contractors, Inc.	\$ 152,000.00	3/16/2017
336	Nelson Fire Protection	\$ 108,162.00	3/16/2017
337	Nelson Fire Protection	\$ 60,013.00	3/16/2017
338	TriMark Marlinn, LLC	\$ 1,160,707.01	2/16/2017
339	Larson Equipment & Furniture Company	\$ 626,749.00	2/16/2017
340	Dimensional Enterprises, Inc.	\$ 565,427.00	2/16/2017
341	L. Marshall, Inc.	\$ 855,000.00	1/19/2017
342	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 729,100.00	1/19/2017

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
343	Midwest Transit Equipment	\$ 798,886.00	12/8/2016
344	Pollution Control Systems, Inc.	\$ 57,660.00	12/8/2016
345	The Edge Sports Apparel	\$ 51,481.00	12/8/2016
346	Riddell/All American	\$ 40,562.03	12/8/2016
347	BSN Sports	\$ 37,728.72	12/8/2016
348	Santo Sports Store	\$ 19,608.36	12/8/2016
349	Don's World of Sports, Inc.	\$ 17,339.55	12/8/2016
350	Bill Fritz Sports Corp.	\$ 6,269.60	12/8/2016
351	Pyramid School Products	\$ 5,621.47	12/8/2016
352	Walter's Swim Supplies, Inc.	\$ 2,321.66	12/8/2016
353	Rogers Athletic Company	\$ 2,226.00	12/8/2016
354	European Sports	\$ 1,680.00	12/8/2016
355	Dick Pond Athletics, Inc.	\$ 1,673.45	12/8/2016
356	Majeco, Inc.	\$ 1,291.96	12/8/2016
357	Athletic Equipment Source, Inc.	\$ 684.00	12/8/2016
358	MFAC, LLC	\$ 392.50	12/8/2016
359	Aluminum Athletic Equipment Co.	\$ 183.60	12/8/2016
360	Soccer 2000, Inc.	\$ 118.75	12/8/2016
361	Schutt Sports	\$ 98.40	12/8/2016
362	Happ Builders, Inc.	\$ 214,400.00	11/10/2016
363	Meilahn Manufacturing Co.	\$ 98,590.00	11/10/2016
364	Architectural Door Solutions, Inc.	\$ 90,000.00	11/10/2016
365	Vortex Commercial Flooring	\$ 73,860.00	11/10/2016
366	NES, Inc.	\$ 61,600.00	11/10/2016
367	Connexion	\$ 56,940.00	11/10/2016
368	Midland Paper	\$ 55,398.60	11/10/2016
369	Allstar Asphalt, Inc.	\$ 48,786.00	11/10/2016
370	Hafer Acoustical Ceiling, Inc.	\$ 47,150.00	11/10/2016
371	Larson Equipment & Furniture Company	\$ 25,540.00	10/20/2016
372	Compass Minerals America	\$ 110,265.00	9/22/2016
373	Tiles In Style	\$ 43,104.30	9/22/2016

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
374	Conserv FS	\$ 26,493.20	9/22/2016
375	Central Poly Corporation	\$ 19,520.00	9/22/2016
376	Valdes, LLC	\$ 17,975.00	9/22/2016
377	HP Products	\$ 13,825.34	9/22/2016
378	Reinders, Inc.	\$ 13,207.95	9/22/2016
379	Pioneer Athletics	\$ 11,400.00	9/22/2016
380	PPG Paints	\$ 2,099.30	9/22/2016
381	Cyril Regan Heating, Inc.	\$ 348,484.00	6/16/2016
382	PCM (Naperville)	\$ 65,473.53	5/26/2016
383	PPG Paints	\$ 57,606.00	5/26/2016
384	PCM (Itasca)	\$ 25,260.00	5/26/2016
385	Everything Medical LLC	\$ 24,292.92	5/26/2016
386	NEVCO, Inc.	\$ 21,924.00	5/26/2016
387	Cascio Interstate Music Supply	\$ 10,322.70	5/26/2016
388	The Fitness Connection	\$ 10,270.00	5/26/2016
389	Moore Medical, LLC	\$ 9,217.15	5/26/2016
390	Taylor Music, Inc.	\$ 8,837.00	5/26/2016
391	Valiant National AV Supply	\$ 7,507.78	5/26/2016
392	Image Systems and Business Solutions	\$ 6,990.30	5/26/2016
393	GHA Technologies, Inc.	\$ 6,000.30	5/26/2016
394	Medco Supply Company	\$ 4,590.11	5/26/2016
395	SHI International Corporation	\$ 4,369.30	5/26/2016
396	School Health Corporation	\$ 2,131.87	5/26/2016
397	Midwest Computer Products, Inc.	\$ 1,634.10	5/26/2016
398	Music & Arts	\$ 1,622.00	5/26/2016
399	CDW-G	\$ 360.00	5/26/2016
400	Henry Shein, Inc.	\$ 318.15	5/26/2016
401	BSN Sports	\$ 279.89	5/26/2016
402	Cannon Sports, Inc.	\$ 2.16	5/26/2016
403	Containment Systems	\$ 124,000.00	5/12/2016
404	Elliot Construction Corporation	\$ 106,300.00	5/12/2016

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
405	HP Products	\$ 33,554.65	5/12/2016
406	Northern Illinois Fence, Inc.	\$ 32,975.00	5/12/2016
407	Performance Foodservice	\$ 15,172.64	5/12/2016
408	Daxwell	\$ 8,880.00	5/12/2016
409	TriMark Marlinn	\$ 7,711.50	5/12/2016
410	Inlander Brothers, Inc.	\$ 4,274.00	5/12/2016
411	Churchfield Trading Co.	\$ 3,464.16	5/12/2016
412	Grecian Delight Distribution	\$ 2,098.88	5/12/2016
413	Chemcraft Industries, Inc.	\$ 1,297.50	5/12/2016
414	Allstar Asphalt, Inc.	\$ 1,327,000.00	4/28/2016
415	Baker Tilly Virchow Krause, LLP (2018)	\$ 28,500.00	4/28/2016
416	Santo Sports Store	\$ 28,282.03	4/28/2016
417	Baker Tilly Virchow Krause, LLP (2017)	\$ 28,000.00	4/28/2016
418	Baker Tilly Virchow Krause, LLP (2016)	\$ 27,400.00	4/28/2016
419	Midwest Transit Equipment, Inc.	\$ 24,790.00	4/28/2016
420	BSN Sports	\$ 15,041.24	4/28/2016
421	Pyramid School Products	\$ 11,699.00	4/28/2016
422	Don's World of Sports, Inc.	\$ 9,925.45	4/28/2016
423	Dekan Athletic Equipment Corporation	\$ 5,828.00	4/28/2016
424	Athletic Equipment Source, Inc.	\$ 3,294.00	4/28/2016
425	Riddell/All American	\$ 3,180.40	4/28/2016
426	MFAC, LLC	\$ 1,142.50	4/28/2016
427	Walter's Swim Supplies, Inc.	\$ 1,125.42	4/28/2016
428	Majeco, Inc.	\$ 902.30	4/28/2016
429	Soccer 2000, Inc.	\$ 761.00	4/28/2016
430	All-American Aquatics	\$ 692.40	4/28/2016
431	Dick Pond Athletics, Inc.	\$ 559.65	4/28/2016
432	Sports International, Inc.	\$ 420.00	4/28/2016
433	S&S Worldwide, Inc.	\$ 204.89	4/28/2016
434	Independent Hardware, Inc.	\$ 35,340.00	4/14/2016
435	Action Fence Contractors, Inc.	\$ 31,245.00	4/14/2016

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
436	Fitness Wear	\$ 27,600.00	4/14/2016
437	Peerless Fence	\$ 21,420.00	4/14/2016
438	BR Bleachers, Inc.	\$ 19,663.00	4/14/2016
439	Thompson & Little, Inc.	\$ 6,527.29	4/14/2016
440	Floors, Inc.	\$ 261,500.00	3/17/2016
441	Midland Paper Company	\$ 56,082.60	2/11/2016
442	GE Riddiford Co., Inc.	\$ 1,017,702.00	1/21/2016
443	Dimensional Enterprises, Inc.	\$ 1,005,879.00	1/21/2016
444	Midwest Transit Equipment	\$ 718,101.00	1/21/2016
445	Everlights, Inc.	\$ 58,538.02	1/21/2016
446	Happ Builders, Inc.	\$ 165,000.00	12/10/2015
447	Meilan Manufacturing	\$ 78,510.00	12/10/2015
448	Architectural Door Solutions, Inc.	\$ 53,950.00	12/10/2015
449	Riddell/All American	\$ 42,738.95	12/10/2015
450	BSN Sports	\$ 40,205.71	12/10/2015
451	Hafer Acoustical Ceilings, Inc.	\$ 30,950.00	12/10/2015
452	Santo Sports Store	\$ 18,241.53	12/10/2015
453	Don's World of Sports, Inc.	\$ 14,519.20	12/10/2015
454	Dick Pond Athletics, Inc.	\$ 8,399.40	12/10/2015
455	MFAC, LLC	\$ 2,336.20	12/10/2015
456	Walter's Swim Supplies, Inc.	\$ 2,250.96	12/10/2015
457	Pyramid School Products	\$ 2,102.32	12/10/2015
458	S&S Worldwide, Inc.	\$ 1,968.22	12/10/2015
459	Bill Fritz Sports Corp.	\$ 1,779.10	12/10/2015
460	Soccer 2000, Inc.	\$ 1,680.50	12/10/2015
461	Majeco, Inc.	\$ 190.85	12/10/2015
462	Dekan Athletic Equipment Corporation	\$ 133.80	12/10/2015
463	Aluminum Athletic Equipment Co.	\$ 30.90	12/10/2015
464	Cibulka Concrete Construction, Inc.	\$ 153,760.00	11/12/2015
465	Jensen's Plumbing & Heating, Inc.	\$ 92,400.00	11/12/2015
466	Newcastle Electric, Inc.	\$ 44,200.00	11/12/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
467	Hines Lumber	\$ 31,303.96	11/12/2015
468	DeFranco Plumbing, Inc.	\$ 29,950.00	11/12/2015
469	Happ Builders, Inc.	\$ 28,800.00	11/12/2015
470	Happ Builders, Inc.	\$ 27,200.00	11/12/2015
471	Larson Equipment & Furniture Company	\$ 26,850.00	11/12/2015
472	Connexion	\$ 23,869.00	11/12/2015
473	Happ Builders, Inc.	\$ 16,700.00	11/12/2015
474	Mechanical & Industrial Steel Services, Inc.	\$ 10,990.00	11/12/2015
475	Happ Builders, Inc.	\$ 5,700.00	11/12/2015
476	Connexion	\$ 101,515.00	10/15/2015
477	Vortex Commercial Flooring	\$ 84,529.00	10/15/2015
478	Colfax Corporation	\$ 40,500.00	10/15/2015
479	Valdes Enterprises, LLC	\$ 31,440.00	10/15/2015
480	Conserv FS	\$ 28,187.20	10/15/2015
481	Calico Industries, Inc.	\$ 22,752.00	10/15/2015
482	HP Products Corporation	\$ 18,228.00	10/15/2015
483	Sherwin Williams	\$ 13,650.00	10/15/2015
484	Inlander Brothers, Inc.	\$ 12,364.10	10/15/2015
485	Chemcraft Industries, Inc.	\$ 5,512.50	10/15/2015
486	Central Poly Corporation	\$ 2,300.00	10/15/2015
487	Central Salt	\$ 126,750.00	9/17/2015
488	Konsultek	\$ 251,409.34	7/16/2015
489	Tympani, Inc.	\$ 150,339.14	7/16/2015
490	SHI International Corporation	\$ 24,554.00	7/16/2015
491	CDW Governmental, LLC	\$ 17,459.92	7/16/2015
492	PCM Sarcom	\$ 13,935.00	7/16/2015
493	Heartland Business Systems	\$ 350,250.00	6/11/2015
494	Ace Computers	\$ 232,219.75	6/11/2015
495	TigerDirect	\$ 155,354.74	6/11/2015
496	Midwest Netting Solutions, LLC	\$ 85,889.00	6/11/2015
497	Elliot Construction Corporation	\$ 76,000.00	6/11/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
498	BSN Sports	\$ 59,111.20	6/11/2015
499	Menards	\$ 55,356.78	6/11/2015
500	Midwest Transit Equipment, Inc.	\$ 33,605.00	6/11/2015
501	Northern Illinois Fence	\$ 31,798.00	6/11/2015
502	Midwest Service Group, Inc.	\$ 31,631.00	6/11/2015
503	Everything Medical	\$ 27,110.39	6/11/2015
504	Don's World of Sports, Inc.	\$ 24,916.40	6/11/2015
505	Santo Sports Store	\$ 22,498.82	6/11/2015
506	B&H Foto & Electronic Corp.	\$ 19,860.90	6/11/2015
507	Zones, Inc.	\$ 17,075.57	6/11/2015
508	AVES Audio Visual Systems, Inc.	\$ 16,120.00	6/11/2015
509	Midwest Computer Products, Inc.	\$ 9,034.60	6/11/2015
510	Image Systems and Business Solutions	\$ 9,007.36	6/11/2015
511	Arc Sports	\$ 7,641.00	6/11/2015
512	Pyramid School Products	\$ 7,530.26	6/11/2015
513	MFAC, LLC	\$ 7,240.80	6/11/2015
514	Majeco, Inc.	\$ 6,674.61	6/11/2015
515	Henry Schein Medical	\$ 6,198.87	6/11/2015
516	Walter's Swim Supplies, Inc.	\$ 5,105.10	6/11/2015
517	Valiant National AV Supply	\$ 4,771.16	6/11/2015
518	CDW Governmental, LLC	\$ 4,145.60	6/11/2015
519	Aluminum Athletic Equipment Co.	\$ 3,858.48	6/11/2015
520	PCM	\$ 3,784.00	6/11/2015
521	Janor Sports	\$ 3,345.15	6/11/2015
522	Hatworld, Inc./Anaconda Sports	\$ 3,304.23	6/11/2015
523	School Health Corporation	\$ 2,659.69	6/11/2015
524	Moore Medical, LLC	\$ 2,496.52	6/11/2015
525	European Sports	\$ 2,173.00	6/11/2015
526	Gopher Sport	\$ 1,564.64	6/11/2015
527	Korney Board Aids, Ltd.	\$ 1,083.85	6/11/2015
528	ADA Sports	\$ 862.00	6/11/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
529	Riddell/All American	\$ 678.17	6/11/2015
530	Chicago Office Technology Products	\$ 638.88	6/11/2015
531	GHA Technologies, Inc.	\$ 601.35	6/11/2015
532	CDI Computer Dealers, Inc.	\$ 119.90	6/11/2015
533	Soccer 2, Inc.	\$ 89.70	6/11/2015
534	S&S Worldwide	\$ 47.76	6/11/2015
535	BSN Sports	\$ 32.60	6/11/2015
536	Bob's Dairy Services	\$ 196,949.40	5/14/2015
537	Fox River Foods/PFG	\$ 130,269.13	5/14/2015
538	Fox River Foods/PFG	\$ 122,255.00	5/14/2015
539	Larson Equipment & Furniture Company	\$ 107,100.00	5/14/2015
540	Cororate Concepts, Inc.	\$ 99,881.40	5/14/2015
541	Active Electrical Supply	\$ 78,259.95	5/14/2015
542	Vortex Commercial Flooring	\$ 75,033.00	5/14/2015
543	Hafer Acoustical Ceiling, Inc.	\$ 67,807.74	5/14/2015
544	Fox River Foods/PFG	\$ 40,453.84	5/14/2015
545	NEVCO, Inc.	\$ 32,850.00	5/14/2015
546	TriMark-Marlinn	\$ 24,068.50	5/14/2015
547	Happ Builders, Inc.	\$ 23,700.00	5/14/2015
548	Washington Music Sales Center, Inc.	\$ 23,375.00	5/14/2015
549	Life Fitness	\$ 19,967.04	5/14/2015
550	Concession Services, Inc.	\$ 16,091.50	5/14/2015
551	Snap-On Industrial	\$ 14,036.70	5/14/2015
552	Daxwell, LLC	\$ 13,537.50	5/14/2015
553	Good Source	\$ 9,979.20	5/14/2015
554	The Fitness Connection	\$ 9,875.00	5/14/2015
555	Churchfield Trading Co.	\$ 8,847.44	5/14/2015
556	Standard Industrial Equipment Co.	\$ 7,854.00	5/14/2015
557	HP Products (Kraft Paper Sales)	\$ 7,500.50	5/14/2015
558	Timeout Service, LLC	\$ 6,400.00	5/14/2015
559	Young's Applicances, Inc.	\$ 6,238.00	5/14/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
560	Wenger Corporation	\$ 3,420.00	5/14/2015
561	The Athletic Equipment Source	\$ 3,249.00	5/14/2015
562	Fox River Foods/PFG	\$ 3,223.75	5/14/2015
563	BSN Sports	\$ 2,725.00	5/14/2015
564	Fisher Scientific Company LLC	\$ 2,419.35	5/14/2015
565	Taylor Music, Inc.	\$ 2,303.00	5/14/2015
566	Chemcraft Industries	\$ 1,730.00	5/14/2015
567	Interboro Packaging Company	\$ 1,570.50	5/14/2015
568	Alliance Paper	\$ 1,500.00	5/14/2015
569	Gordon Food Services	\$ 1,097.25	5/14/2015
570	Products Unlimited, Inc.	\$ 977.00	5/14/2015
571	Great Lakes Clay & Supply Co.	\$ 750.00	5/14/2015
572	Grecian Delight Distribution	\$ 584.25	5/14/2015
573	Federal Supply USA	\$ 556.60	5/14/2015
574	Allstar Asphalt, Inc.	\$ 800,000.00	4/30/2015
575	Newcastle Electric Company	\$ 693,800.00	4/30/2015
576	Abbey Paving & Sealcoating Co., Inc.	\$ 589,970.00	4/30/2015
577	Accu-Paving Company	\$ 307,705.00	4/30/2015
578	Knickerbocker Roofing & Paving Co., Inc.	\$ 24,950.00	4/30/2015
579	Apple (2016)	\$ 437,146.70	4/9/2015
580	Apple (2017)	\$ 437,146.70	4/9/2015
581	Apple (2018)	\$ 437,146.70	4/9/2015
582	Apple (2019)	\$ 437,146.70	4/9/2015
583	Floors, Inc.	\$ 121,700.00	4/9/2015
584	Aramark Uniform Services	\$ 256,415.00	3/19/2015
585	Aramark Uniform Services	\$ 202,800.00	3/19/2015
586	Architectural Door Solutions, Inc.	\$ 368,000.00	2/12/2015
587	Schweppe, Inc.	\$ 9,984.43	2/12/2015
588	RB Construction, Inc.	\$ 2,018,000.00	1/15/2015
589	Oak Brook Mechanical Services, Inc.	\$ 1,219,000.00	1/15/2015
590	Midwest Transit Equipment	\$ 1,083,917.00	1/15/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
591	Shoreline Electric, Inc.	\$ 999,256.00	1/15/2015
592	DeFranco Plumbing, Inc.	\$ 318,875.00	1/15/2015
593	Vortex Enterprises, Inc.	\$ 290,526.00	1/15/2015
594	Happ Builders, Inc.	\$ 267,000.00	1/15/2015
595	M&I Steel Services, Inc.	\$ 215,800.00	1/15/2015
596	Johnson Controls, Inc.	\$ 129,345.00	1/15/2015
597	Nelson Fire Protection	\$ 79,307.00	1/15/2015
598	Connexion	\$ 71,843.00	1/15/2015
599	May Decorating II, Inc.	\$ 67,150.00	1/15/2015
600	Vortex Enterprises, Inc.	\$ 53,590.00	1/15/2015
601	Riddell/All American	\$ 40,901.90	1/15/2015
602	Hafer Acoustical Ceiling, Inc.	\$ 34,168.00	1/15/2015
603	BSN Sports	\$ 33,707.71	1/15/2015
604	Don's World of Sports	\$ 19,915.65	1/15/2015
605	LIDS Team Sports	\$ 7,943.32	1/15/2015
606	Santo Sports Store	\$ 7,239.87	1/15/2015
607	Pyramid School Products	\$ 4,417.06	1/15/2015
608	Kiefer Swim Products	\$ 1,208.68	1/15/2015
609	Soccer 2000, Inc.	\$ 1,125.70	1/15/2015
610	S&S Worldwide, Inc.	\$ 1,060.62	1/15/2015
611	Rogers Athletic Company	\$ 1,050.00	1/15/2015
612	Walter's Swim Supplies, Inc.	\$ 852.37	1/15/2015
613	The Athletic Equipment Source	\$ 734.70	1/15/2015
614	Gopher Sport	\$ 619.26	1/15/2015
615	Arc Sports	\$ 557.20	1/15/2015
616	MFAC, LLC	\$ 489.50	1/15/2015
617	Power Systems, Inc.	\$ 376.80	1/15/2015
618	Majeco, Inc.	\$ 183.44	1/15/2015
619	Infor	\$ 758,425.00	11/13/2014
620	Newcastle Electric Company	\$ 650,600.00	11/13/2014
621	Tyler Technologies	\$ 474,621.00	11/13/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
622	Unisource, Inc.	\$ 96,180.00	11/13/2014
623	Containment Systems	\$ 83,070.00	11/13/2014
624	Valdes Enterprises, LLC	\$ 50,652.40	10/16/2014
625	Metro Professional Products, Inc.	\$ 29,147.22	10/16/2014
626	Calico Industries, Inc.	\$ 27,071.80	10/16/2014
627	HP Products Corporation	\$ 15,910.60	10/16/2014
628	Inlander Brothers	\$ 12,377.36	10/16/2014
629	Chemcraft Industries, Inc.	\$ 5,032.48	10/16/2014
630	Unique Products & Service Corporation	\$ 3,790.00	10/16/2014
631	Ramrod Distributors, Inc.	\$ 1,432.80	10/16/2014
632	Tom's Evergreen Broom Supply Co./Clover Distributir	\$ 1,159.20	10/16/2014
633	Jon-Don	\$ 255.00	10/16/2014
634	Conserv FS	\$ 178,500.00	9/18/2014
635	Advanced Disposal Services	\$ 75,519.10	8/14/2014
636	North Cook Intermediate Service Center	\$ 308,002.64	7/17/2014
637	Suburban Trim & Glass	\$ 29,450.00	7/17/2014
638	Frank Cooney Company	\$ 28,745.20	7/17/2014
639	Fox Valley Fire & Safety Co., Inc.	\$ 21,865.00	7/17/2014
640	Creekside Printing	\$ 14,172.00	7/17/2014
641	Lowery McDonnell Company	\$ 13,930.00	7/17/2014
642	ROE Evolution Interiors	\$ 8,345.42	7/17/2014
643	Creekside Printing	\$ 6,174.00	7/17/2014
644	Rightsize Facility Performance	\$ 1,725.00	7/17/2014
645	ATD-American Co.	\$ 1,261.98	7/17/2014
646	Hertz Furniture	\$ 1,171.53	7/17/2014
647	Amber Mechanical Contractors, Inc.	\$ 4,326,000.00	6/12/2014
648	Jensen's Plumbing & Heating	\$ 1,130,700.00	6/12/2014
649	CDW Governmental, LLC	\$ 154,451.00	6/12/2014
650	Insight Public Sector	\$ 139,680.00	6/12/2014
651	Tympani, Inc.	\$ 99,135.86	6/12/2014
652	Quantum Sign	\$ 83,900.18	6/12/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
653	Byte Speed Computers	\$ 62,550.00	6/12/2014
654	BSN Sports, Inc.	\$ 48,612.84	6/12/2014
655	PCM/Sarcom	\$ 40,580.00	6/12/2014
656	Solar Winds	\$ 25,000.00	6/12/2014
657	Midwest Computer Products, Inc.	\$ 22,921.93	6/12/2014
658	Information Systems Group, Inc.	\$ 19,838.40	6/12/2014
659	Ace Computers	\$ 17,836.00	6/12/2014
660	Don's World of Sports	\$ 16,050.30	6/12/2014
661	Santo Sports Store	\$ 15,878.23	6/12/2014
662	Fourth Cliff Adventure, Inc.	\$ 14,583.00	6/12/2014
663	Chicago Office Technology Products	\$ 12,866.75	6/12/2014
664	Athletic Equipment Source, Inc.	\$ 12,681.00	6/12/2014
665	Tiger Direct	\$ 12,511.29	6/12/2014
666	US Business Systems, Inc.	\$ 11,965.00	6/12/2014
667	M & S Sports Marketing Company	\$ 11,885.00	6/12/2014
668	Aluminum Athletic Equipment Company	\$ 9,920.00	6/12/2014
669	B&H	\$ 6,641.00	6/12/2014
670	SDF Computers	\$ 6,488.55	6/12/2014
671	Pyramid School Products	\$ 5,178.80	6/12/2014
672	Northshore Gym Sales	\$ 5,076.00	6/12/2014
673	Exceed Group	\$ 5,005.90	6/12/2014
674	The Fitness Connection	\$ 4,735.00	6/12/2014
675	Korney Board Aids, Inc.	\$ 4,301.50	6/12/2014
676	Valiant National AV Supply	\$ 4,008.60	6/12/2014
677	SHI International	\$ 3,169.02	6/12/2014
678	The Fitness Connection	\$ 2,954.76	6/12/2014
679	Toshiba	\$ 2,930.55	6/12/2014
680	European Sports	\$ 2,767.00	6/12/2014
681	Aluminum Athletic Equipment Company	\$ 2,409.75	6/12/2014
682	Athletic Equipment Source, Inc.	\$ 1,510.00	6/12/2014
683	CDI Computer Dealers, Inc.	\$ 1,075.40	6/12/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
684	Gopher Sport	\$ 1,062.22	6/12/2014
685	M-F Athletic Company	\$ 899.00	6/12/2014
686	ADA, Inc.	\$ 788.00	6/12/2014
687	M-F Athletic Company	\$ 770.75	6/12/2014
688	Majeco, Inc.	\$ 657.10	6/12/2014
689	BSN Sports & US Games	\$ 649.14	6/12/2014
690	Adolph Kiefer & Associates	\$ 536.85	6/12/2014
691	S & S Worldwide	\$ 520.22	6/12/2014
692	Next Day Toner Supplies, Inc.	\$ 280.00	6/12/2014
693	Sports International, Inc.	\$ 258.00	6/12/2014
694	GHA Technologies, Inc.	\$ 218.57	6/12/2014
695	Walter's Swim Supplies, Inc.	\$ 113.94	6/12/2014
696	Riddell/All American	\$ 14.00	6/12/2014
697	Allstar Asphalt, Inc.	\$ 1,222,000.00	5/22/2014
698	U.S. Tennis Court Construction Company	\$ 104,550.00	5/22/2014
699	Midwest Transit Equipment, Inc.	\$ 21,500.00	5/22/2014
700	Illinois Association of School Boards	\$ 21,074.00	5/22/2014
701	Henry Shein, Inc.	\$ 16,689.98	5/22/2014
702	Medco Supply Company	\$ 14,975.96	5/22/2014
703	Moore Medical, LLC	\$ 4,211.31	5/22/2014
704	School Health Corporation	\$ 3,631.21	5/22/2014
705	BSN Sports, Inc.	\$ 117.71	5/22/2014
706	Pyramid School Products	\$ 69.86	5/22/2014
707	Ombudsman Educational Services (2016-17)	\$ 224,040.00	5/8/2014
708	Ombudsman Educational Services (2015-16)	\$ 217,520.00	5/8/2014
709	Ombudsman Educational Services (2014-15)	\$ 211,200.00	5/8/2014
710	Performance/Fox River Foods, Inc.	\$ 175,440.71	5/8/2014
711	Concession Services, Inc.	\$ 136,679.65	5/8/2014
712	Alpha Baking Company, Inc.	\$ 89,016.95	5/8/2014
713	Gordon Food Services	\$ 32,351.82	5/8/2014
714	Trimark-Marlinn	\$ 28,804.90	5/8/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
715	Performance/Fox River Foods, Inc.	\$ 16,578.80	5/8/2014
716	Performance/Fox River Foods, Inc.	\$ 11,738.00	5/8/2014
717	Sysco Food Services Chicago, Inc.	\$ 10,940.16	5/8/2014
718	Wallace Packaging, LLC	\$ 7,735.25	5/8/2014
719	Sysco Food Services Chicago, Inc.	\$ 2,802.25	5/8/2014
720	Grecian Delight Distributors	\$ 2,219.00	5/8/2014
721	Chemcraft Industries, Inc.	\$ 2,087.50	5/8/2014
722	Gordon Food Services	\$ 1,800.50	5/8/2014
723	Elliot Construction	\$ 3,850,000.00	4/24/2014
724	Frontier Construction	\$ 3,760,045.00	4/24/2014
725	Carey Electric Contractors, Inc.	\$ 2,655,000.00	4/24/2014
726	B&E Aquatics	\$ 2,104,400.00	4/24/2014
727	Mechanical, Inc.	\$ 1,508,900.00	4/24/2014
728	Vortex Enterprises, Inc.	\$ 1,447,288.00	4/24/2014
729	Jensen's Plumbing & Heating, Inc.	\$ 1,322,300.00	4/24/2014
730	S.G. Krauss	\$ 1,230,675.00	4/24/2014
731	RB Construction, Inc.	\$ 1,190,000.00	4/24/2014
732	Elliot Construction	\$ 1,174,205.00	4/24/2014
733	American Electric Construction Company, Inc.	\$ 1,082,700.00	4/24/2014
734	DeFranco Plumbing, Inc.	\$ 932,047.00	4/24/2014
735	Amber Mechanical Contractors, Inc.	\$ 848,000.00	4/24/2014
736	Alpine Demolition	\$ 748,400.00	4/24/2014
737	USA Fire Protection	\$ 534,370.00	4/24/2014
738	Libertyville Tile & Carpet, Ltd.	\$ 519,100.00	4/24/2014
739	Johnson Floor Company, Inc.	\$ 483,700.00	4/24/2014
740	J&E Duff	\$ 383,900.00	4/24/2014
741	A. Horn Masonry	\$ 321,250.00	4/24/2014
742	Vortex Enterprises, Inc.	\$ 309,841.00	4/24/2014
743	Cosgrove Construction	\$ 253,115.00	4/24/2014
744	JAC Masonry	\$ 241,200.00	4/24/2014
745	Robinette Demolition	\$ 221,800.00	4/24/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
746	Jensen's Plumbing & Heating	\$ 172,900.00	4/24/2014
747	Haas Factory Outlet - Chicago	\$ 137,270.00	4/24/2014
748	USA Fire Protection, Inc.	\$ 110,250.00	4/24/2014
749	S.G. Krauss Co.	\$ 104,000.00	4/24/2014
750	May Decorating	\$ 62,600.00	4/24/2014
751	Project Lead the Way	\$ 47,100.00	4/24/2014
752	Standard Industrial & Automotive Equipment	\$ 22,061.00	4/24/2014
753	Sargent-Welch/VWR	\$ 11,267.20	4/24/2014
754	Fisher Science Education	\$ 10,400.37	4/24/2014
755	Pro-Cut International, Inc.	\$ 9,853.93	4/24/2014
756	Snap-On Industrial	\$ 9,311.79	4/24/2014
757	Linda Z's Sewing Center	\$ 8,470.00	4/24/2014
758	Schweppe & Sons, Inc.	\$ 5,935.27	4/24/2014
759	Frey Scientific	\$ 4,564.04	4/24/2014
760	Rubber, Inc.	\$ 3,354.00	4/24/2014
761	NASCO	\$ 720.20	4/24/2014
762	Apple (2014-2016)	\$ 3,077,058.06	4/10/2014
763	C. Acitelli Heating	\$ 1,564,000.00	4/10/2014
764	Swedberg & Associates	\$ 1,311,000.00	4/10/2014
765	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,015,700.00	4/10/2014
766	M & I Steel	\$ 613,210.00	4/10/2014
767	Prospect Electric	\$ 542,000.00	4/10/2014
768	JAC Masonry	\$ 340,250.00	4/10/2014
769	TelePlus, Inc.	\$ 222,365.00	4/10/2014
770	Applied Communications Group	\$ 208,633.00	4/10/2014
771	Huen Electronics, Inc.	\$ 120,100.00	4/10/2014
772	Jensen Plumbing	\$ 112,900.00	4/10/2014
773	DeMoulin Brothers & Co.	\$ 97,292.88	4/10/2014
774	Nelson Fire Protection	\$ 94,685.00	4/10/2014
775	Temperature Equipment Corporation	\$ 62,180.00	4/10/2014
776	Vortex Flooring	\$ 55,601.00	4/10/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
777	Active Electrical Supply Co.	\$ 52,690.65	4/10/2014
778	Computer Information Concepts, Inc.	\$ 31,185.00	4/10/2014
779	Cascio Interstate Music Supply	\$ 17,161.00	4/10/2014
780	National Educational Music Co.	\$ 16,874.30	4/10/2014
781	Wenger Corporation	\$ 9,050.00	4/10/2014
782	Quinlan & Fabish	\$ 5,622.00	4/10/2014
783	Washington Music Sales Center, Inc.	\$ 2,230.00	4/10/2014
784	The String Project	\$ 2,000.00	4/10/2014
785	Hoffman Strings, Ltd.	\$ 1,995.00	4/10/2014
786	Cassandra Strings	\$ 1,400.00	4/10/2014
787	Nick Rail Music	\$ 816.00	4/10/2014
788	Woodwind & Brasswind	\$ 470.00	4/10/2014
789	CDW Governmental, LLC	\$ 492,432.59	3/20/2014
790	Floors, Inc.	\$ 183,950.00	3/20/2014
791	Corporate Benefits Consultants, Inc. (2016-17)	\$ 85,800.00	3/20/2014
792	Corporate Benefits Consultants, Inc. (2014-15)	\$ 82,800.00	3/20/2014
793	Corporate Benefits Consultants, Inc. (2015-16)	\$ 82,800.00	3/20/2014
794	Information Systems Group, Inc.	\$ 58,514.12	3/20/2014
795	Illinois Material Handling	\$ 46,000.00	3/20/2014
796	PCM Sarcom	\$ 37,304.20	3/20/2014
797	CSC	\$ 23,904.00	3/20/2014
798	Chemcraft Industries	\$ 6,400.00	3/20/2014
799	Midwest Applied Solutions	\$ 516,040.00	2/13/2014
800	XPEDEX, Inc.	\$ 75,600.00	2/13/2014
801	Riddell/All American	\$ 45,119.20	2/13/2014
802	BSN Sports	\$ 31,725.47	2/13/2014
803	Soccer 2000, Inc.	\$ 16,980.00	2/13/2014
804	Don's World of Sports	\$ 16,188.60	2/13/2014
805	Santo Sports Store	\$ 15,449.41	2/13/2014
806	NSG Team Sports	\$ 8,184.00	2/13/2014
807	Schutt Sports	\$ 3,998.50	2/13/2014

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
808	LIDS Team Sports	\$ 2,544.00	2/13/2014
809	The Athletic Equipment Source	\$ 2,496.00	2/13/2014
810	Pyramid School Products	\$ 1,820.29	2/13/2014
811	Majeco, Inc.	\$ 1,035.24	2/13/2014
812	S & S Worldwide	\$ 888.72	2/13/2014
813	Walter's Swim Supplies, Inc.	\$ 829.78	2/13/2014
814	M-F Athletic Company	\$ 707.50	2/13/2014
815	GLV, Inc.	\$ 555.80	2/13/2014
816	Swim Shops of the Southwest	\$ 315.00	2/13/2014
817	Bill Fritz Sports Corp.	\$ 288.00	2/13/2014
818	European Sports	\$ 240.00	2/13/2014
819	Midwest Transit Equipment	\$ 725,529.00	1/16/2014
820	North American Salt Company	\$ 80,844.00	11/14/2013
821	HP Products Corporation	\$ 62,616.22	11/14/2013
822	Chemcraft Industries, Inc.	\$ 52,635.00	11/14/2013
823	Conserv FS	\$ 34,848.00	11/14/2013
824	PPG	\$ 15,853.50	11/14/2013
825	Adagio One, Inc.	\$ 11,575.00	11/14/2013
826	National Seed Company	\$ 9,350.00	11/14/2013
827	Valdez Enterprises, LLC	\$ 8,128.60	11/14/2013
828	Inlander Brothers	\$ 7,659.99	11/14/2013
829	Pyramid School Products	\$ 3,358.02	11/14/2013
830	Trimark Marlinn	\$ 2,466.02	11/14/2013
831	Unique Products & Service Corporation	\$ 1,063.50	11/14/2013
832	Peterson Products	\$ 682.50	11/14/2013
833	Amsan	\$ 473.00	11/14/2013
834	Kranz, Inc.	\$ 250.00	11/14/2013
835	Ramrod Distributors, Inc.	\$ 237.50	11/14/2013
836	North Cook Intermediate Service Center	\$ 304,042.64	8/15/2013
837	Menards	\$ 44,860.51	8/15/2013
838	Aramark, Inc.	\$ 43,466.00	8/15/2013

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
839	Menards	\$ 42,976.02	8/15/2013
840	School Specialty	\$ 32,917.50	8/15/2013
841	Lowery McDonnell Company	\$ 28,658.30	8/15/2013
842	84 Lumber	\$ 6,739.86	8/15/2013
843	Midwest Educational Furnishings	\$ 5,160.00	8/15/2013
844	ROE Evolution Interiors	\$ 2,988.99	8/15/2013
845	Wenger Corporation	\$ 2,460.00	8/15/2013
846	Frank Cooney Company	\$ 1,720.80	8/15/2013
847	Business Interiors by Staples	\$ 1,540.00	8/15/2013
848	K-Log, Inc.	\$ 599.98	8/15/2013
849	Newcastle Electric Company	\$ 315,930.00	7/11/2013
850	Happ Builders	\$ 171,000.00	7/11/2013
851	Unique Products & Service Corporation	\$ 38,854.00	7/11/2013
852	March Industries	\$ 32,901.00	7/11/2013
853	The Fitness Connection	\$ 27,300.00	7/11/2013
854	Halogen Supply	\$ 25,975.00	7/11/2013
855	Schweppe, Inc.	\$ 22,536.32	7/11/2013
856	Arlington Power Equipment	\$ 20,295.00	7/11/2013
857	M & S Sports Marketing Company	\$ 16,010.00	7/11/2013
858	Life Fitness & Hammer Strength	\$ 13,921.12	7/11/2013
859	Fitness Experience	\$ 13,050.00	7/11/2013
860	Alpine Cleaning Company	\$ 9,795.00	7/11/2013
861	Grower Equipment & Supply Company	\$ 7,644.00	7/11/2013
862	Midwest Commercial Fitness	\$ 6,076.25	7/11/2013
863	Rogers Athletic Company	\$ 6,039.00	7/11/2013
864	Direct Fitness Solutions	\$ 5,058.00	7/11/2013
865	Chemcraft Industries	\$ 5,000.00	7/11/2013
866	Russo Power Equipment	\$ 4,680.00	7/11/2013
867	North Shore Gym Sales	\$ 4,321.00	7/11/2013
868	BSN Sports & U.S. Games	\$ 2,265.83	7/11/2013
869	U.S. Tennis Court Construction Company	\$ 398,112.00	6/13/2013

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
870	Nicholas & Associates, Inc.	\$ 118,500.00	6/13/2013
871	Illinois Association of School Boards	\$ 21,074.00	6/13/2013
872	Tympani, Inc.	\$ 575,273.00	5/23/2013
873	F.E. Moran	\$ 309,000.00	5/23/2013
874	Information Systems Group, Inc.	\$ 273,656.92	5/23/2013
875	HFO Chicago, Inc.	\$ 249,395.00	5/23/2013
876	PCM/Sarcom	\$ 190,291.29	5/23/2013
877	Iverson & Co.	\$ 175,886.00	5/23/2013
878	Tynis Concrete, Inc.	\$ 151,365.00	5/23/2013
879	Logical Choice Technology	\$ 144,080.40	5/23/2013
880	Sports Unlimited, Inc.	\$ 104,750.00	5/23/2013
881	Midwest Computer Products	\$ 99,141.50	5/23/2013
882	Goldstar Learning	\$ 59,555.00	5/23/2013
883	C. Acitelli Heating & Piping	\$ 46,000.00	5/23/2013
884	Chicago Office Technology Products	\$ 43,514.50	5/23/2013
885	Performance/Fox River Foods, Inc.	\$ 36,461.60	5/23/2013
886	DigiCube USA, Inc.	\$ 34,949.50	5/23/2013
887	Exceed Group	\$ 29,510.50	5/23/2013
888	Sysco Food Services Chicago, Inc.	\$ 20,131.44	5/23/2013
889	Interact Business Products	\$ 15,562.00	5/23/2013
890	Netrix, LLC	\$ 13,149.20	5/23/2013
891	Performance/Fox River Foods, Inc.	\$ 9,078.75	5/23/2013
892	HP Products	\$ 7,748.75	5/23/2013
893	Wallace Packaging, LLC	\$ 7,165.00	5/23/2013
894	IRIS Ltd.	\$ 6,484.00	5/23/2013
895	Trimark-Marlinn	\$ 4,647.75	5/23/2013
896	SHI International	\$ 3,937.50	5/23/2013
897	Konik & Co.	\$ 2,870.00	5/23/2013
898	Grecian Delight Distributors	\$ 2,513.75	5/23/2013
899	Sysco Food Services Chicago, Inc.	\$ 2,100.00	5/23/2013
900	Mrs. Clark's Food	\$ 1,987.50	5/23/2013

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
901	Gordon Food Services	\$ 1,902.88	5/23/2013
902	Daxwell	\$ 1,102.00	5/23/2013
903	Gordon Food Services	\$ 472.00	5/23/2013
904	The Tree House, Inc.	\$ 418.00	5/23/2013
905	LaserPro	\$ 377.00	5/23/2013
906	CDI Computer Dealers, Inc.	\$ 303.00	5/23/2013
907	Sweetwater Sound	\$ 193.18	5/23/2013
908	Allstar Asphalt Company	\$ 1,422,400.00	5/2/2013
909	Concession Services, Inc.	\$ 300,268.46	5/2/2013
910	BSN Sports & US Games	\$ 66,088.56	5/2/2013
911	NEVCO, Inc.	\$ 46,916.00	5/2/2013
912	United Health Supplies, Inc.	\$ 34,212.37	5/2/2013
913	Don's World of Sports, Inc.	\$ 28,363.50	5/2/2013
914	Sports International, Inc.	\$ 13,284.86	5/2/2013
915	Santo Sports Store	\$ 9,715.13	5/2/2013
916	Cannon Sports	\$ 7,006.37	5/2/2013
917	Pyramid School Products	\$ 5,026.66	5/2/2013
918	Athletic Equipment Source, Inc.	\$ 4,737.62	5/2/2013
919	Medco Supply Company	\$ 3,320.34	5/2/2013
920	School Health Corporation	\$ 2,297.50	5/2/2013
921	Power Systems, Inc.	\$ 1,949.80	5/2/2013
922	Aluminum Athletic Equipment Company	\$ 1,513.58	5/2/2013
923	Gopher Sport	\$ 1,396.66	5/2/2013
924	Henry Shein, Inc.	\$ 1,367.38	5/2/2013
925	Moore Medical, LLC	\$ 1,304.03	5/2/2013
926	European Sports	\$ 600.00	5/2/2013
927	M-F Athletic Company	\$ 284.50	5/2/2013
928	Korney Board Aids, Ltd.	\$ 173.85	5/2/2013
929	Nicholas & Associates, Inc.	\$ 3,760,000.00	4/11/2013
930	Construction Solutions of Illinois, Inc.	\$ 3,532,723.00	4/11/2013
931	Midwest Transit Equipment, Inc.	\$ 157,216.70	4/11/2013

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
932	Wenger Music	\$ 46,660.00	4/11/2013
933	Baker Tilly Virchow Krause, LLP (2015)	\$ 25,900.00	4/11/2013
934	Baker Tilly Virchow Krause, LLP (2014)	\$ 25,400.00	4/11/2013
935	Baker Tilly Virchow Krause, LLP (2013)	\$ 24,900.00	4/11/2013
936	Project Lead the Way	\$ 23,550.00	4/11/2013
937	Uniwest Enterprises, Inc.	\$ 13,598.99	4/11/2013
938	Washington Music Center, Inc.	\$ 12,023.50	4/11/2013
939	Bradford Systems Corporation	\$ 11,440.00	4/11/2013
940	Cascio Interstate Music Supply	\$ 6,510.00	4/11/2013
941	Hoffman Strings, Ltd.	\$ 2,780.00	4/11/2013
942	Snap-On Industrial Equipment	\$ 1,007.01	4/11/2013
943	Woodwind & Brasswind	\$ 686.00	4/11/2013
944	Luscombe Music, Inc.	\$ 518.00	4/11/2013
945	National Educational Music Co.	\$ 450.00	4/11/2013
946	Frontier Construction, Inc.	\$ 2,573,045.00	3/21/2013
947	GE Riddiford Co.	\$ 982,313.00	3/21/2013
948	CDW-G	\$ 561,637.76	3/21/2013
949	Nicholas & Associates, Inc.	\$ 463,500.00	3/21/2013
950	Newcastle Electric, Inc.	\$ 245,300.00	3/21/2013
951	Albrecht Enterprises	\$ 45,360.00	3/21/2013
952	Netrix, LLC	\$ 16,200.00	3/21/2013
953	PCM Sarcom	\$ 1,140.00	3/21/2013
954	Tympani, Inc.	\$ 310.56	3/21/2013
955	Trimark-Marlinn, Inc.	\$ 979,438.87	2/14/2013
956	Boelter Contracting, Inc.	\$ 35,400.00	2/14/2013
957	Riddell/All American	\$ 35,777.19	1/17/2013
958	Don's World of Sports	\$ 26,024.30	1/17/2013
959	BSN Sports	\$ 21,755.07	1/17/2013
960	Player's Edge	\$ 14,100.00	1/17/2013
961	The Athletic Equipment Source	\$ 4,962.14	1/17/2013
962	Santo Sports Store	\$ 4,707.45	1/17/2013

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
963	Walter's Swim Supplies, Inc.	\$ 3,341.41	1/17/2013
964	European Sports	\$ 1,474.00	1/17/2013
965	Soccer 2000	\$ 1,116.25	1/17/2013
966	Majeco, Inc.	\$ 334.92	1/17/2013
967	Midwest Transit Equipment	\$ 781,942.00	12/13/2012
968	Netrix, LLC	\$ 58,880.00	12/13/2012
969	Omega Sign & Lighting, Inc.	\$ 47,028.00	12/13/2012
970	Midwest Computer Products, Inc.	\$ 38,740.00	12/13/2012
971	American Litho	\$ 16,803.00	12/13/2012
972	Dell Marketing	\$ 12,555.84	12/13/2012
973	Schweppe, Inc.	\$ 6,610.00	12/13/2012
974	Sweetwater Sound	\$ 2,063.80	12/13/2012
975	AVES Audio Visual Systems, Inc.	\$ 804.00	12/13/2012
976	Metro Professional Products	\$ 41,290.68	11/8/2012
977	Chemcraft Industries, Inc.	\$ 33,984.00	11/8/2012
978	HP Products Corporation	\$ 24,956.79	11/8/2012
979	Inlander Brothers	\$ 23,022.03	11/8/2012
980	Interboro Packaging Company	\$ 20,384.00	11/8/2012
981	Valdes Enterprises, LLC	\$ 20,330.00	11/8/2012
982	Conserv FS	\$ 18,190.00	11/8/2012
983	Unisource, Inc.	\$ 13,224.00	11/8/2012
984	J.C. Licht/EPCO Paint	\$ 11,546.00	11/8/2012
985	National Seed Company	\$ 8,200.00	11/8/2012
986	Ramrod Distributors, Inc.	\$ 5,950.50	11/8/2012
987	Stephen Tek Direct	\$ 4,236.75	11/8/2012
988	The Standard Companies	\$ 1,227.00	11/8/2012
989	Peterson Products	\$ 344.16	11/8/2012
990	Fastenal Company	\$ 181.30	11/8/2012
991	Bade Paper Products	\$ 180.00	11/8/2012
992	Midland Paper Company	\$ 120,037.50	10/18/2012
993	Comcast Enterprise Business Svcs. (FY13 & FY14)	\$ 86,280.00	10/18/2012

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
994	Cargill Deicing Company	\$ 82,452.00	10/18/2012
995	Carroll Seating Company	\$ 63,020.00	10/18/2012
996	Typmani, Inc.	\$ 16,605.00	10/18/2012
997	Fox River Foods Company	\$ 925,881.26	7/12/2012
998	Gordon Food Services	\$ 228,624.15	7/12/2012
999	SYSCO/Chicago Food Service, Inc.	\$ 60,456.95	7/12/2012
1,000	Menards	\$ 32,477.14	7/12/2012
1,001	Woodland Windows & Doors	\$ 5,707.43	7/12/2012
1,002	Vortex Enterprises	\$ 558,063.00	6/14/2012
1,003	Concession Services, Inc.	\$ 287,038.70	6/14/2012
1,004	Independent Hardware	\$ 85,554.00	6/14/2012
1,005	Marathon Sportswear	\$ 57,681.20	6/14/2012
1,006	Gordon Food Services	\$ 31,835.44	6/14/2012
1,007	TriMark-Marlinn	\$ 29,069.73	6/14/2012
1,008	Frank Cooney Company	\$ 27,477.30	6/14/2012
1,009	Wallace Packaging, LLC	\$ 15,044.00	6/14/2012
1,010	Fox River Foods, Inc.	\$ 10,947.00	6/14/2012
1,011	Fox River Foods, Inc.	\$ 10,267.60	6/14/2012
1,012	Gordon Food Services	\$ 10,239.25	6/14/2012
1,013	Performance Food Group	\$ 8,853.04	6/14/2012
1,014	Chemcraft Industries	\$ 3,773.30	6/14/2012
1,015	Sysco Food Services - Chicago	\$ 3,251.45	6/14/2012
1,016	Lowery McDonnell Company	\$ 2,820.00	6/14/2012
1,017	Performance Food Group	\$ 2,654.55	6/14/2012
1,018	Information Systems Group	\$ 394,782.27	5/24/2012
1,019	CDW-G	\$ 368,335.90	5/24/2012
1,020	Netrix, LLC	\$ 363,995.48	5/24/2012
1,021	Lockwood Dairy Company	\$ 264,017.00	5/24/2012
1,022	Sarcom	\$ 178,011.16	5/24/2012
1,023	Heartland Business Systems	\$ 161,605.10	5/24/2012
1,024	Aramark Uniform Services	\$ 87,372.00	5/24/2012

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,025	Cosgrove Construction	\$ 86,000.00	5/24/2012
1,026	Burriss Equipment	\$ 76,199.50	5/24/2012
1,027	Ace Computers	\$ 57,823.35	5/24/2012
1,028	Dell Computer Corporation	\$ 42,242.34	5/24/2012
1,029	March Industries, Inc.	\$ 39,025.30	5/24/2012
1,030	SHI International Corporation	\$ 38,186.45	5/24/2012
1,031	Master Graphics	\$ 27,855.00	5/24/2012
1,032	Unique Products & Service Corporation	\$ 24,997.00	5/24/2012
1,033	Cassandra Erkens	\$ 22,000.00	5/24/2012
1,034	Washington Music Sales Center	\$ 16,588.00	5/24/2012
1,035	The Athletic Equipment Source, Inc.	\$ 15,736.00	5/24/2012
1,036	High PSI	\$ 15,396.00	5/24/2012
1,037	Supplies Outlet	\$ 13,383.30	5/24/2012
1,038	Think Tank	\$ 12,652.84	5/24/2012
1,039	BolderImage	\$ 10,800.00	5/24/2012
1,040	Battery Edge	\$ 9,445.10	5/24/2012
1,041	Amsan	\$ 8,713.00	5/24/2012
1,042	Sweetwater Sound	\$ 8,337.04	5/24/2012
1,043	Crown Gym Mats, Inc.	\$ 8,160.00	5/24/2012
1,044	Valiant IMC	\$ 7,157.80	5/24/2012
1,045	Russo Power Equipment	\$ 6,990.00	5/24/2012
1,046	Washington Professional Systems	\$ 5,749.00	5/24/2012
1,047	Music & Art Centers, Inc.	\$ 4,234.00	5/24/2012
1,048	Total Fitness	\$ 3,855.60	5/24/2012
1,049	Midwest Computer Products	\$ 3,420.85	5/24/2012
1,050	The Tree House	\$ 3,047.30	5/24/2012
1,051	Grower Equipment	\$ 1,550.00	5/24/2012
1,052	Vernier Software & Technology	\$ 1,101.35	5/24/2012
1,053	Hoffman Strings, Ltd.	\$ 995.00	5/24/2012
1,054	Chemcraft Industries	\$ 870.00	5/24/2012
1,055	Midwest Musical Imports	\$ 857.00	5/24/2012

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,056	LaserPro	\$ 596.00	5/24/2012
1,057	CDI Computer	\$ 339.00	5/24/2012
1,058	Chicagoland Paving Co.	\$ 538,550.00	5/10/2012
1,059	Restore Masonry	\$ 455,600.00	5/10/2012
1,060	Carroll Seating Company	\$ 131,358.00	5/10/2012
1,061	Tynis Concrete, Inc.	\$ 80,940.00	5/10/2012
1,062	Hayden's Athletic Specialists	\$ 31,723.83	5/10/2012
1,063	United Health Supplies	\$ 28,196.18	5/10/2012
1,064	Santo Sports Store	\$ 20,952.67	5/10/2012
1,065	Don's World of Sports	\$ 18,047.47	5/10/2012
1,066	ShopBot Tools, Inc.	\$ 13,725.00	5/10/2012
1,067	Rubber, Inc.	\$ 13,445.00	5/10/2012
1,068	BSN Sports	\$ 11,452.54	5/10/2012
1,069	Snap-On Industrial Equipment	\$ 10,009.39	5/10/2012
1,070	Sports International	\$ 9,612.50	5/10/2012
1,071	Linda Z's Sewing Center	\$ 8,988.00	5/10/2012
1,072	NASCO	\$ 6,407.50	5/10/2012
1,073	Soccer Plus	\$ 5,025.00	5/10/2012
1,074	Athletic Equipment Source	\$ 5,003.10	5/10/2012
1,075	Pyramid School Products	\$ 4,950.80	5/10/2012
1,076	Goldblatt Sewing Machines, Inc.	\$ 4,050.00	5/10/2012
1,077	Aluminum Athletic Equipment Company	\$ 3,863.90	5/10/2012
1,078	European Sports	\$ 3,455.00	5/10/2012
1,079	Cannon Sports, Inc.	\$ 3,040.11	5/10/2012
1,080	Moore Medical, LLC	\$ 2,172.93	5/10/2012
1,081	Medco Supply Company	\$ 1,841.02	5/10/2012
1,082	School Health Corporation	\$ 1,190.27	5/10/2012
1,083	Dick Pond Athletics, Inc.	\$ 1,170.00	5/10/2012
1,084	Walter's Swim Supplies, Inc.	\$ 1,108.04	5/10/2012
1,085	M-F Athletic Company	\$ 1,001.20	5/10/2012
1,086	Swim Shops of the Southwest	\$ 845.00	5/10/2012

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,087	Henry Shein, Inc.	\$ 293.77	5/10/2012
1,088	Goldstar Learning	\$ 65,850.00	4/26/2012
1,089	PMA Securities, Inc.	\$ 25,000.00	4/26/2012
1,090	Sports Unlimited, Inc.	\$ 83,060.00	4/12/2012
1,091	Furniture by Design	\$ 12,500.00	4/12/2012
1,092	Nicholas & Associates, Inc.	\$ 1,728,000.00	3/15/2012
1,093	JSL Masonry	\$ 638,927.00	3/15/2012
1,094	PPG Architectural Coatings	\$ 83,649.05	3/15/2012
1,095	DEM Services, Inc.	\$ 79,100.00	3/15/2012
1,096	Knickerbocker Roofing	\$ 67,500.00	3/15/2012
1,097	Robinette Demolition, Inc.	\$ 29,375.00	3/15/2012
1,098	Midwest Transit Equipment	\$ 679,405.00	1/19/2012
1,099	Hayden's Athletic Specialists	\$ 36,458.45	1/19/2012
1,100	Riddell/All American	\$ 28,366.80	1/19/2012
1,101	Don's World of Sports, Inc.	\$ 20,124.16	1/19/2012
1,102	Santo Sports Store	\$ 7,052.11	1/19/2012
1,103	BSN Sports	\$ 2,526.32	1/19/2012
1,104	LIDS Team Sports	\$ 2,400.00	1/19/2012
1,105	The Athletic Equipment Source	\$ 1,615.28	1/19/2012
1,106	Adolph Kiefer & Associates	\$ 315.96	1/19/2012
1,107	Aluminum Athletic Equipment Company	\$ 295.00	1/19/2012
1,108	European Sports	\$ 180.00	1/19/2012
1,109	Walter's Swim Supplies, Inc.	\$ 139.93	1/19/2012
1,110	Cannon Sports, Inc.	\$ 131.84	1/19/2012
1,111	Floors, Inc.	\$ 251,300.00	10/13/2011
1,112	Midland Paper	\$ 206,316.00	10/13/2011
1,113	Conserv FS	\$ 99,300.00	10/13/2011
1,114	Edwin Anderson Construction Company	\$ 84,200.00	10/13/2011
1,115	Inlander Brothers	\$ 33,548.18	10/13/2011
1,116	Ramrod Distributors, Inc.	\$ 31,789.44	10/13/2011
1,117	HP Products Corporation	\$ 31,536.41	10/13/2011

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,118	Schweppe & Sons	\$ 24,810.24	10/13/2011
1,119	Central Poly Corporation	\$ 23,840.00	10/13/2011
1,120	Conserv FS	\$ 18,626.40	10/13/2011
1,121	Chemcraft Industries, Inc.	\$ 16,219.00	10/13/2011
1,122	Buckeye Cleaning Center	\$ 13,525.00	10/13/2011
1,123	Pioneer Manufacturing Co.	\$ 10,552.50	10/13/2011
1,124	National Seed Co.	\$ 8,300.00	10/13/2011
1,125	Medline Industries, Inc.	\$ 7,598.44	10/13/2011
1,126	Kranz, Inc.	\$ 5,310.04	10/13/2011
1,127	PPG Industries, Inc.	\$ 2,593.50	10/13/2011
1,128	TriMark-Marlinn	\$ 1,966.88	10/13/2011
1,129	Pyramid School Products	\$ 1,871.68	10/13/2011
1,130	Green Clean Solutions, Ltd.	\$ 718.80	10/13/2011
1,131	Aztec Supply Corp.	\$ 132.72	10/13/2011
1,132	Menards	\$ 51,789.00	8/18/2011
1,133	Menards	\$ 51,130.00	8/18/2011
1,134	Builders Land, Inc.	\$ 48,336.00	8/18/2011
1,135	West Coast Netting	\$ 48,000.00	8/18/2011
1,136	Aurelio & Sons Masonry, Inc.	\$ 46,532.00	8/18/2011
1,137	Alexander Lumber Company	\$ 13,697.00	8/18/2011
1,138	Alexander Lumber Company	\$ 12,160.00	8/18/2011
1,139	Global Connect (2012-2013)	\$ 21,450.00	7/14/2011
1,140	Global Connect (2011-2012)	\$ 19,662.00	7/14/2011
1,141	North Cook Intermediate Service Center	\$ 306,043.59	6/16/2011
1,142	Corporate Benefits Consultants, Inc. (2011-12)	\$ 82,800.00	6/16/2011
1,143	Corporate Benefits Consultants, Inc. (2012-13)	\$ 82,800.00	6/16/2011
1,144	Corporate Benefits Consultants, Inc. (2013-14)	\$ 82,800.00	6/16/2011
1,145	Sarcom	\$ 49,335.50	6/16/2011
1,146	Trimark Marlinn	\$ 34,150.00	6/16/2011
1,147	Illinois Association of School Boards	\$ 20,474.00	6/16/2011
1,148	Trimark Marlinn	\$ 13,878.00	6/16/2011

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,149	American Litho	\$ 6,856.00	6/16/2011
1,150	Vortex Enterprises	\$ 291,752.00	5/26/2011
1,151	Ombudsman Educational Services (2013-14)	\$ 230,641.00	5/26/2011
1,152	Ombudsman Educational Services (2012-13)	\$ 227,233.00	5/26/2011
1,153	Ombudsman Educational Services (2011-12)	\$ 223,875.00	5/26/2011
1,154	Computer Information Concepts, Inc.	\$ 195,614.00	5/26/2011
1,155	Cutting Edge Carpets	\$ 156,914.00	5/26/2011
1,156	Boss Carpet One	\$ 92,962.00	5/26/2011
1,157	United Health Supplies, Inc.	\$ 31,176.17	5/26/2011
1,158	International Floor Covering	\$ 19,150.00	5/26/2011
1,159	Moore Medical, LLC	\$ 3,873.43	5/26/2011
1,160	Medco Supply Company	\$ 1,864.28	5/26/2011
1,161	School Health Corporation	\$ 1,773.21	5/26/2011
1,162	Henry Shein, Inc.	\$ 1,604.56	5/26/2011
1,163	Monaco Mechanical	\$ 658,000.00	5/12/2011
1,164	Ace Computers	\$ 541,954.73	5/12/2011
1,165	Allstar Asphalt	\$ 536,900.00	5/12/2011
1,166	Datalink Corporation	\$ 349,500.00	5/12/2011
1,167	Heartland Business Systems	\$ 338,275.90	5/12/2011
1,168	CDW-G	\$ 253,007.00	5/12/2011
1,169	Information Systems Group, Inc.	\$ 234,080.00	5/12/2011
1,170	Sarcom	\$ 134,844.71	5/12/2011
1,171	Sterling Computers	\$ 100,588.17	5/12/2011
1,172	Think Tank NTG	\$ 99,639.91	5/12/2011
1,173	Hayden's Athletic Specialists	\$ 81,428.87	5/12/2011
1,174	Burriss Equipment	\$ 53,915.00	5/12/2011
1,175	JBH Technologies, Inc.	\$ 37,935.00	5/12/2011
1,176	Carroll Seating Company	\$ 22,958.30	5/12/2011
1,177	Tigerdirect	\$ 17,316.63	5/12/2011
1,178	Lowery McDonnell Company	\$ 16,970.05	5/12/2011
1,179	Halogen Supply	\$ 15,977.16	5/12/2011

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,180	Athletic Equipment Source, Inc.	\$ 14,695.00	5/12/2011
1,181	IMAGINIT Technologies, Inc.	\$ 14,525.00	5/12/2011
1,182	School Specialty	\$ 12,962.68	5/12/2011
1,183	Santo Sports Store	\$ 12,579.91	5/12/2011
1,184	Life Fitness & Hammer Strength	\$ 9,587.00	5/12/2011
1,185	Mity-Lite, Inc.	\$ 9,085.76	5/12/2011
1,186	BSN Sports	\$ 8,603.79	5/12/2011
1,187	Washington Music Sales Center, Inc.	\$ 8,173.00	5/12/2011
1,188	GovConnection	\$ 6,304.34	5/12/2011
1,189	TriMark Marlinn	\$ 6,105.00	5/12/2011
1,190	Salkeld Sports, Inc.	\$ 4,720.62	5/12/2011
1,191	TriMark Marlinn	\$ 4,368.00	5/12/2011
1,192	Midwest Musical Imports	\$ 4,328.00	5/12/2011
1,193	Valiant IMC	\$ 3,806.40	5/12/2011
1,194	Cannon Sports	\$ 3,670.88	5/12/2011
1,195	Walter's Swim Supplies, Inc.	\$ 3,669.96	5/12/2011
1,196	Gopher Sport	\$ 3,482.68	5/12/2011
1,197	Unique Products & Service Corporation	\$ 3,037.00	5/12/2011
1,198	Ralph Helm, Inc.	\$ 2,549.00	5/12/2011
1,199	Zones, Inc.	\$ 2,489.50	5/12/2011
1,200	Wenger Corporation	\$ 2,450.00	5/12/2011
1,201	Aluminum Athletic Equipment Company	\$ 2,408.50	5/12/2011
1,202	Electro-Numerics, Inc.	\$ 2,395.00	5/12/2011
1,203	Sports International, Inc.	\$ 2,321.40	5/12/2011
1,204	Soccer Plus	\$ 2,076.00	5/12/2011
1,205	Pyramid School Products	\$ 1,923.82	5/12/2011
1,206	Adolph Kiefer & Associates, Inc.	\$ 1,808.99	5/12/2011
1,207	The Athletic Equipment Source	\$ 1,784.15	5/12/2011
1,208	Virco, Inc.	\$ 1,269.92	5/12/2011
1,209	Hoffman Strings, Ltd.	\$ 995.05	5/12/2011
1,210	Grower Equipment & Supply Company	\$ 859.00	5/12/2011

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,211	M-F Athletic	\$ 542.00	5/12/2011
1,212	Korney Board Aids, Ltd.	\$ 464.25	5/12/2011
1,213	FlagHouse, Inc.	\$ 263.10	5/12/2011
1,214	Riddell/All American	\$ 187.20	5/12/2011
1,215	Concession Services, Inc.	\$ 313,390.20	4/14/2011
1,216	Track Surfaces Company	\$ 118,800.00	4/14/2011
1,217	Fox River Foods	\$ 110,904.88	4/14/2011
1,218	Alpha Baking Company	\$ 107,333.70	4/14/2011
1,219	Sarcom	\$ 90,000.00	4/14/2011
1,220	Aramark Uniform Services	\$ 84,656.50	4/14/2011
1,221	Great American Bagel, Inc.	\$ 32,980.00	4/14/2011
1,222	TriMark Marlinn, Inc.	\$ 28,516.00	4/14/2011
1,223	Fox River Foods, Inc.	\$ 28,217.94	4/14/2011
1,224	Herman Seekamp, Inc.	\$ 27,639.00	4/14/2011
1,225	Snap-On Tool Company	\$ 22,399.12	4/14/2011
1,226	Grecian Delight, Inc.	\$ 20,925.00	4/14/2011
1,227	TriMark Marlinn, Inc.	\$ 18,344.00	4/14/2011
1,228	Linda Z's Sewing Center	\$ 11,824.00	4/14/2011
1,229	Neher Electric	\$ 10,148.88	4/14/2011
1,230	DEPCO, LLC	\$ 10,005.00	4/14/2011
1,231	Sysco Food Services - Chicago	\$ 7,989.65	4/14/2011
1,232	Fox River Foods, Inc.	\$ 7,212.50	4/14/2011
1,233	Paxton/Patterson, LLC	\$ 7,024.20	4/14/2011
1,234	HP Products	\$ 6,564.00	4/14/2011
1,235	TriMark Marlinn, Inc.	\$ 6,354.00	4/14/2011
1,236	Standard Industrial Equipment Co.	\$ 5,900.00	4/14/2011
1,237	Runge Paper Company	\$ 5,437.75	4/14/2011
1,238	Active Electric	\$ 5,303.70	4/14/2011
1,239	Sysco Food Services - Chicago	\$ 3,436.00	4/14/2011
1,240	Wallace Packaging, LLC	\$ 3,210.00	4/14/2011
1,241	Chemcraft Industries	\$ 1,893.75	4/14/2011

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,242	Warehouse Direct	\$ 1,815.75	4/14/2011
1,243	Performance Food Group	\$ 976.64	4/14/2011
1,244	Revere Electric	\$ 925.30	4/14/2011
1,245	Elens & Maichin Roofing Company	\$ 429,720.00	2/24/2011
1,246	Schaeffges Brothers	\$ 205,000.00	2/24/2011
1,247	Tynis Concrete, Inc.	\$ 163,160.00	2/24/2011
1,248	Adler Roofing Company	\$ 129,676.00	2/24/2011
1,249	Floors, Inc.	\$ 94,600.00	2/24/2011
1,250	Safe-Way Tuckpointing	\$ 86,850.00	2/24/2011
1,251	Sarcom, Inc.	\$ 46,419.20	2/24/2011
1,252	Information Systems Group, Inc.	\$ 5,522.56	2/24/2011
1,253	Mariner	\$ 102,260.00	1/20/2011
1,254	Riddell/All American	\$ 25,389.10	1/20/2011
1,255	Hayden's Athletic Specialists	\$ 14,240.85	1/20/2011
1,256	Don's World of Sports, Inc.	\$ 13,639.29	1/20/2011
1,257	Salkeld Sport	\$ 7,190.94	1/20/2011
1,258	Santo Sports Store	\$ 3,749.20	1/20/2011
1,259	BSN Sports	\$ 1,883.69	1/20/2011
1,260	Adolph Kiefer & Associates	\$ 1,353.35	1/20/2011
1,261	Soccer Plus	\$ 776.00	1/20/2011
1,262	Cannon Sports, Inc.	\$ 478.60	1/20/2011
1,263	Athletic Equipment Source, Inc.	\$ 449.08	1/20/2011
1,264	In the Swim	\$ 428.07	1/20/2011
1,265	Aluminum Athletic Equipment Co.	\$ 341.25	1/20/2011
1,266	Walter's Swim Supplies, Inc.	\$ 239.88	1/20/2011
1,267	Midwest Transit Equipment	\$ 635,698.00	12/9/2010
1,268	Midwest Elastomers, Inc.	\$ 54,800.00	11/4/2010
1,269	Inlander Brothers	\$ 47,742.40	11/4/2010
1,270	Chemcraft Industries	\$ 38,470.00	11/4/2010
1,271	HP Products Corporation	\$ 36,526.76	11/4/2010
1,272	Conserv FS	\$ 25,880.00	11/4/2010

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,273	Schweppe & Sons	\$ 25,536.00	11/4/2010
1,274	PPG Industries, Inc.	\$ 11,124.20	11/4/2010
1,275	Metro Professional Products, Inc.	\$ 10,475.00	11/4/2010
1,276	United Food Service	\$ 9,750.00	11/4/2010
1,277	Ramrod Distributors, Inc.	\$ 9,130.00	11/4/2010
1,278	Unique Products & Services Corporation	\$ 8,054.00	11/4/2010
1,279	Tom's Evergreen Broom Supply	\$ 3,045.15	11/4/2010
1,280	TriMark Marlinn Company	\$ 1,105.16	11/4/2010
1,281	Green Clean Solutions, Ltd.	\$ 620.70	11/4/2010
1,282	Laport, Inc.	\$ 196.20	11/4/2010
1,283	Pyramid School Products	\$ 152.40	11/4/2010
1,284	North American Corporation	\$ 89.64	11/4/2010
1,285	Nicholas & Associates	\$ 102,150.00	10/14/2010
1,286	Mariner	\$ 84,150.00	10/14/2010
1,287	Microsoft Consulting Services	\$ 212,528.00	8/19/2010
1,288	Midland Paper	\$ 197,743.91	8/19/2010
1,289	Interior Steel Products	\$ 16,650.00	7/15/2010
1,290	Emerald Data Solutions, Inc.	\$ 13,000.00	7/15/2010
1,291	Dell Computers	\$ 381,904.79	6/17/2010
1,292	Information Systems Group	\$ 313,144.55	6/17/2010
1,293	Netrix, LLC	\$ 35,940.00	6/17/2010
1,294	Sarcom	\$ 26,971.16	6/17/2010
1,295	Sterling Computers	\$ 22,517.54	6/17/2010
1,296	Premium Concepts	\$ 22,140.00	6/17/2010
1,297	Commercial Art Supply	\$ 17,711.44	6/17/2010
1,298	Global Technologies	\$ 16,910.00	6/17/2010
1,299	Alpha Card Systems	\$ 15,344.00	6/17/2010
1,300	Tech Upgrade	\$ 14,991.80	6/17/2010
1,301	Raine Industries	\$ 12,400.00	6/17/2010
1,302	Pyramid School Products	\$ 9,268.56	6/17/2010
1,303	NASCO	\$ 8,476.08	6/17/2010

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,304	Valley Litho Supply Co.	\$ 5,130.66	6/17/2010
1,305	Chicago Laser Computer Service	\$ 4,235.00	6/17/2010
1,306	Continental Resources, Inc.	\$ 3,513.78	6/17/2010
1,307	Blick Art & Craft	\$ 3,446.28	6/17/2010
1,308	CDI Computer Dealers, Inc.	\$ 3,275.00	6/17/2010
1,309	The IRIS Companies	\$ 3,181.80	6/17/2010
1,310	Allied Telesis, Inc.	\$ 2,950.00	6/17/2010
1,311	Zhai Network Parametrix	\$ 2,563.25	6/17/2010
1,312	Valiant IMC	\$ 2,325.14	6/17/2010
1,313	Buz-Line Co., Inc.	\$ 2,238.88	6/17/2010
1,314	Bye-Mor' Inc.	\$ 1,569.80	6/17/2010
1,315	The Tree House, Inc.	\$ 1,505.49	6/17/2010
1,316	B & H Photo	\$ 1,400.00	6/17/2010
1,317	SATCO Supply	\$ 1,398.00	6/17/2010
1,318	Lazer Pro Company, Inc.	\$ 1,258.00	6/17/2010
1,319	Triarco Arts & Crafts	\$ 1,082.55	6/17/2010
1,320	United Visual	\$ 1,025.10	6/17/2010
1,321	AVES Audio Visual Systems	\$ 932.00	6/17/2010
1,322	Ace Data Service	\$ 905.00	6/17/2010
1,323	National Art & School Supplies, Inc.	\$ 762.00	6/17/2010
1,324	Great Lakes Clay & Supply Co.	\$ 519.20	6/17/2010
1,325	Midwest Computer Products	\$ 357.75	6/17/2010
1,326	Freestyle School Photo Supplies	\$ 254.60	6/17/2010
1,327	Standard Stationery Supply Co.	\$ 187.18	6/17/2010
1,328	Unique Products & Services Corporation	\$ 51,715.00	5/27/2010
1,329	Interact Business Products	\$ 45,920.00	5/27/2010
1,330	Sarcom	\$ 31,306.80	5/27/2010
1,331	Burriss Equipment	\$ 25,294.00	5/27/2010
1,332	R.A. Adams Enterprises, Inc.	\$ 13,422.00	5/27/2010
1,333	ITG Solutions	\$ 11,900.00	5/27/2010
1,334	Vortex Enterprises, Inc.	\$ 182,466.00	5/13/2010

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,335	All Star Asphalt, Inc.	\$ 108,400.00	5/13/2010
1,336	United Health Supplies	\$ 26,971.66	5/13/2010
1,337	Grand Appliance & TV	\$ 10,507.00	5/13/2010
1,338	School Health Corporation	\$ 6,179.10	5/13/2010
1,339	Linda Z's Sewing Center	\$ 4,374.00	5/13/2010
1,340	Medco Supply	\$ 2,882.78	5/13/2010
1,341	Sears Commercial Sales	\$ 1,920.00	5/13/2010
1,342	ABT Electronics	\$ 1,866.00	5/13/2010
1,343	Moore Medical, LLC	\$ 1,664.97	5/13/2010
1,344	Henry Shein, Inc.	\$ 961.47	5/13/2010
1,345	Hayden Athletic	\$ 232.00	5/13/2010
1,346	Tennis Surfaces Co.	\$ 162,000.00	4/22/2010
1,347	Floors, Inc.	\$ 96,250.00	4/22/2010
1,348	Hayden's Athletic Specialists	\$ 76,647.73	4/22/2010
1,349	Fox River Foods	\$ 23,997.96	4/22/2010
1,350	Sysco Food Services	\$ 20,718.94	4/22/2010
1,351	Fox Valley Fire & Safety Co.	\$ 20,580.00	4/22/2010
1,352	Santo Sports Store	\$ 19,241.83	4/22/2010
1,353	Runge Paper Co., Inc.	\$ 13,747.25	4/22/2010
1,354	Wallace Packaging, LLC	\$ 11,164.50	4/22/2010
1,355	Don's World of Sports, Inc.	\$ 10,078.23	4/22/2010
1,356	Trimark Marlinn	\$ 9,078.65	4/22/2010
1,357	BSN Sports	\$ 8,086.36	4/22/2010
1,358	Pyramid School Products	\$ 7,126.20	4/22/2010
1,359	Sysco Food Services Chicago	\$ 7,030.80	4/22/2010
1,360	GFS/Gordon Food Service	\$ 6,453.54	4/22/2010
1,361	Chemcraft Industries	\$ 5,328.50	4/22/2010
1,362	Athletic Equipment Source, Inc.	\$ 4,716.62	4/22/2010
1,363	Sports International, Inc.	\$ 3,695.10	4/22/2010
1,364	M-F Athletic Co.	\$ 3,446.40	4/22/2010
1,365	Salkeld Sport	\$ 3,350.45	4/22/2010

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,366	Soccer Plus	\$ 2,317.85	4/22/2010
1,367	Gopher Sport	\$ 2,011.30	4/22/2010
1,368	United Food Service	\$ 1,285.00	4/22/2010
1,369	Walter's Swim Supplies, Inc.	\$ 1,014.62	4/22/2010
1,370	Adolph Kiefer & Associates	\$ 815.91	4/22/2010
1,371	All American Aquatics	\$ 773.95	4/22/2010
1,372	Aluminum Athletic Equipment Co.	\$ 255.00	4/22/2010
1,373	ADA, Inc.	\$ 168.00	4/22/2010
1,374	Dekan Athletic Equipment Corporation	\$ 117.72	4/22/2010
1,375	Riddell/All American	\$ 114.00	4/22/2010
1,376	Concession Services, Inc.	\$ 212,986.33	4/8/2010
1,377	Microsoft	\$ 124,640.00	3/18/2010
1,378	Baker Tilly Virchow Krause, LLP	\$ 23,500.00	3/18/2010
1,379	Losurdo, Inc.	\$ 28,653.97	2/11/2010
1,380	Midwest Transit Equipment	\$ 676,184.00	12/10/2009
1,381	NSI Sign Company	\$ 65,738.00	12/10/2009
1,382	Chemcraft Industries	\$ 46,278.36	11/19/2009
1,383	Independent Hardware	\$ 45,270.00	11/19/2009
1,384	Hayden Athletic	\$ 39,576.00	11/19/2009
1,385	Inlander Brothers	\$ 29,200.68	11/19/2009
1,386	Conserv FS	\$ 25,939.20	11/19/2009
1,387	Cargill Deicing Technology	\$ 41,890.00	9/24/2009
1,388	Carroll Seating Company	\$ 46,682.00	9/10/2009
1,389	Midland Paper Company	\$ 177,987.60	8/20/2009
1,390	Aurelio & Sons Masonry	\$ 108,910.00	8/20/2009
1,391	New Century Plumbing Co.	\$ 73,231.00	8/20/2009
1,392	Lowe's	\$ 33,163.00	8/20/2009
1,393	Alexander Lumber Co.	\$ 27,617.00	8/20/2009
1,394	Vortex	\$ 243,927.00	7/16/2009
1,395	Victorin Business Systems	\$ 208,960.00	7/16/2009
1,396	Apollo Trenchless, Inc.	\$ 198,499.00	7/16/2009

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,397	Tynis Concrete Company	\$ 140,965.00	7/16/2009
1,398	Dell Computer Corporation	\$ 107,984.00	7/16/2009
1,399	Ronn & Sons Concrete	\$ 99,350.00	7/16/2009
1,400	Carroll Seating Company	\$ 97,140.00	7/16/2009
1,401	Cutting Edge	\$ 86,406.00	7/16/2009
1,402	ABT Appliances	\$ 47,199.00	7/16/2009
1,403	Work Place Solutions	\$ 36,681.65	7/16/2009
1,404	New Century Plumbing	\$ 29,441.00	7/16/2009
1,405	OEC	\$ 25,899.00	7/16/2009
1,406	Dimensional Enterprises, Inc.	\$ 1,600,000.00	6/11/2009
1,407	Nicholas & Associates	\$ 315,000.00	6/11/2009
1,408	Doherty Construction, Inc.	\$ 306,800.00	6/11/2009
1,409	American Building Services	\$ 170,416.00	6/11/2009
1,410	Ace Computers	\$ 685,502.61	5/14/2009
1,411	Dekalb Paving	\$ 290,600.00	5/14/2009
1,412	Vistar/VSA	\$ 220,977.85	5/14/2009
1,413	ByteSpeed	\$ 219,840.00	5/14/2009
1,414	First Impression, Inc.	\$ 216,460.00	5/14/2009
1,415	Cloverleaf Farm Distributors, Inc.	\$ 194,330.00	5/14/2009
1,416	Valcom	\$ 173,948.77	5/14/2009
1,417	Victorin	\$ 85,069.16	5/14/2009
1,418	Netrix	\$ 50,371.84	5/14/2009
1,419	CompTree	\$ 32,737.80	5/14/2009
1,420	Global Government	\$ 31,997.55	5/14/2009
1,421	Sterling Computers	\$ 30,712.91	5/14/2009
1,422	Gov Connection	\$ 28,069.50	5/14/2009
1,423	EduTek Midwest	\$ 25,466.00	5/14/2009
1,424	Hayden's Specialists	\$ 83,672.06	4/30/2009
1,425	Newcastle Electric	\$ 62,990.00	4/30/2009
1,426	Champion Environmental	\$ 43,500.00	4/30/2009
1,427	Premium Concepts	\$ 28,960.00	4/30/2009

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,428	Floors, Inc.	\$ 110,700.00	4/9/2009
1,429	Cintas Corporation	\$ 41,004.60	4/9/2009
1,430	Thomas Graceffa & Associates	\$ 47,250.00	2/26/2009
1,431	United Radio Communications	\$ 56,001.69	2/12/2009
1,432	Chicagoland Paving	\$ 1,750,000.00	1/15/2009
1,433	Cooling Land Concepts	\$ 1,583,200.00	1/15/2009
1,434	Henry Brothers	\$ 1,475,000.00	1/15/2009
1,435	Midwest Transit Equipment	\$ 673,008.00	1/15/2009
1,436	Gaffney's Protective Maintenance Company	\$ 208,447.00	1/15/2009
1,437	ASC Direct	\$ 252,630.00	12/11/2008
1,438	Veolia Waste Management	\$ 78,943.00	12/11/2008
1,439	Riddell/All American	\$ 47,903.73	12/11/2008
1,440	Hayden's Athletic Specialists	\$ 39,420.48	12/11/2008
1,441	Conserv FS	\$ 53,999.38	11/20/2008
1,442	Inlander Brothers	\$ 40,012.38	11/20/2008
1,443	ChemCraft	\$ 36,898.13	11/20/2008
1,444	Conserv FS	\$ 84,000.00	10/30/2008
1,445	W-T Engineering	\$ 109,500.00	10/16/2008
1,446	Phoenix Systems & Service, Inc.	\$ 149,994.00	9/25/2008
1,447	Peerless Fence	\$ 75,350.00	9/25/2008
1,448	Dr. Jerry Johns	\$ 42,000.00	9/25/2008
1,449	Menards	\$ 51,859.33	8/21/2008
1,450	Door Works, Inc.	\$ 379,500.00	7/24/2008
1,451	Newcastle Electric Company	\$ 300,000.00	7/24/2008
1,452	Midland Paper Company	\$ 245,456.68	7/24/2008
1,453	Adlite Electric Company	\$ 204,439.00	7/24/2008
1,454	Complete Fence, Inc.	\$ 99,816.00	7/24/2008
1,455	Aurelio & Sons Masonry	\$ 93,435.00	7/24/2008
1,456	Gibson Electric Company	\$ 92,500.00	7/24/2008
1,457	New Century Plumbing Co.	\$ 64,798.00	7/24/2008
1,458	Tynis Concrete Company	\$ 62,800.00	7/24/2008

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,459	Ronn & Sons Concrete	\$ 54,951.00	7/24/2008
1,460	Fox River Foods Inc.	\$ 98,525.65	6/12/2008
1,461	Epcos Paint & Wallpaper	\$ 59,268.01	6/12/2008
1,462	Unique Products & Services Corporation	\$ 52,695.00	6/12/2008
1,463	The Regional Publishing Corporation	\$ 48,035.00	6/12/2008
1,464	Lowery McDonnell Company	\$ 39,015.13	6/12/2008
1,465	Monroe Truck Equipment	\$ 29,964.00	6/12/2008
1,466	RG Smith Equipment	\$ 28,875.00	6/12/2008
1,467	Amsan/Elton Corporation	\$ 26,511.00	6/12/2008
1,468	Sigalos & Associates	\$ 4,449,000.00	5/15/2008
1,469	Speedy Gonzalez Landscaping	\$ 3,618,694.27	5/15/2008
1,470	Happ Builders	\$ 1,553,900.00	5/15/2008
1,471	Dell	\$ 618,498.70	5/15/2008
1,472	MPC/Gateway	\$ 450,429.00	5/15/2008
1,473	Victorin	\$ 291,081.00	5/15/2008
1,474	Murphy Paving Co.	\$ 284,500.00	5/15/2008
1,475	MCP	\$ 280,584.70	5/15/2008
1,476	Netrix	\$ 165,985.45	5/15/2008
1,477	Lowery McDonnell Company	\$ 138,084.00	5/15/2008
1,478	Century Rug & Carpet	\$ 133,504.00	5/15/2008
1,479	Vortex Enterprises	\$ 110,919.00	5/15/2008
1,480	Carroll Seating Company	\$ 89,900.00	5/15/2008
1,481	EduTEK	\$ 76,692.00	5/15/2008
1,482	JBH	\$ 70,600.00	5/15/2008
1,483	Sim2k	\$ 68,460.00	5/15/2008
1,484	The Scope Shoppe	\$ 57,514.80	5/15/2008
1,485	Carroll Seating Company	\$ 57,350.00	5/15/2008
1,486	CDW-G	\$ 55,248.07	5/15/2008
1,487	Oostrebaan & Sons	\$ 44,550.00	5/15/2008
1,488	DEM Services	\$ 37,380.00	5/15/2008
1,489	United Business Solutions	\$ 36,977.05	5/15/2008

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,490	Troxell	\$ 32,323.09	5/15/2008
1,491	Think Tank	\$ 26,319.05	5/15/2008
1,492	Trimark Marlinn Co.	\$ 805,734.00	4/24/2008
1,493	Repking Electric	\$ 330,000.00	4/24/2008
1,494	Floors, Inc.	\$ 136,280.00	4/24/2008
1,495	Hayden's Athletic Specialists	\$ 45,413.04	4/24/2008
1,496	Santo Sports Store	\$ 33,639.88	4/24/2008
1,497	Riddiford Roofing Co.	\$ 608,071.00	4/10/2008
1,498	Concession Services	\$ 194,889.90	4/10/2008
1,499	Alpha Baking Co.	\$ 105,726.00	4/10/2008
1,500	W-T Engineering	\$ 58,000.00	4/10/2008
1,501	Gordon Food Services	\$ 37,239.28	4/10/2008
1,502	Clyde's Delicious Donuts	\$ 32,968.00	4/10/2008
1,503	United Food Service	\$ 26,798.40	4/10/2008
1,504	Corporate Benefits Consultants, Inc.	\$ 86,400.00	3/13/2008
1,505	Snap-On, Inc.	\$ 60,736.16	2/28/2008
1,506	Midwest Transit Equipment	\$ 556,506.00	1/17/2008
1,507	Central Bus Sales	\$ 165,975.00	1/17/2008
1,508	Riddell/All American	\$ 49,094.05	1/17/2008
1,509	Hayden's Athletic Specialists	\$ 31,941.85	1/17/2008