

Central Community Unit School District 301
FY17 Approved Contracts over \$25,000

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
American Demolition Corp	Construction/Demolition				X	177,900.00
Arrow Road Construction	Construction				X	60,275.00
Constellation	Gas				X	197,069.68
DCG Roofing Solutions	Roof repairs				X	66,739.20
DEM Services	Demolition asbestos				X	41,965.00
EnergyMe Midwest	Electric				X	506,835.91
Feece Oil	Bus fuel				X	232,820.02
Fox River Foods	Food supplier				X	339,009.15
Fox Valley Fire & Safety	Building inspections				X	34,854.75
Great Lakes Coca Cola	Coca Cola products				X	52,284.36
Hargrave Builders Inc	Construction				X	28,762.77
Larson & Darby Group	Architect				X	1,266,040.21
Larson Equipment & Furniture Co	CHS Library Renovation				X	35,442.00
Midland Paper	Copy paper				X	37,399.67
Midwest Computer Products	CHS Media Room				X	213,504.70
Morningstar Media Group	Website				X	40,000.00
Prime Construction	Asphalt repairs				X	115,662.00
Ridgeview Electric Inc	Electric work				X	26,823.25
Shales McNutt Construction	Construction				X	8,208,798.39
Schuring & Schuring	Dairy				X	50,149.89
Service Concepts	HVAC repairs				X	358,540.59
Sonitrol Chicagoland West	Security				X	50,517.27
Total						<u>\$ 12,141,393.81</u>