

Central Community Unit School District 301
FY18 Approved Contracts over \$25,000

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
BOS	CHS furniture				X	715,321.47
Constellation Newenergy Gas	Gas				X	216,003.31
Direct Energy Business	Electric				X	311,542.98
Direct Fitness Solutions	Equipment				X	145,798.98
EnergyMe Midwest	Electric				X	209,604.87
Feece Oil	Bus fuel				X	285,154.25
Fox River Foods	Food supplier				X	225,573.29
Fox Valley Fire & Safety	Building inspections				X	25,821.00
Geneva Construction	Asphalt paving				X	210,070.00
Hargrave Builders Inc	Construction				X	54,482.00
K&J Painting	Painting				X	83,788.08
Larson & Darby Group	Architect				X	516,684.62
Larson Equipment & Furniture Co	CHS Library Renovation				X	68,101.00
Performance Foodservice-Chicago	Food supplier				X	147,509.72
Prime Construction	Asphalt repairs				X	46,061.75
Rieke Office Interiors	Furniture				X	309,057.00
Schuring & Schuring	Dairy				X	52,949.38
Service Concepts	HVAC repairs				X	332,515.16
Shales McNutt Construction	Construction				X	15,849,855.10
Sonitrol Chicagoland West	Security				X	53,261.50
Veritiv Operating Company	Copy paper				X	32,444.75
Vortex Commercial Flooring	Flooring				X	92,468.00
Total						<u>\$ 19,984,068.21</u>