

**Central Community Unit School District 301**  
**FY20 Approved Contracts over \$25,000**

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
BOS	Furniture				X	115,732.04
CDW Government	Technology				X	31,436.18
Community Therapy Corp	Contracted services				X	34,912.50
Consolidated Flooring of Chicago	Flooring				X	38,121.00
Constellation Newenergy Gas	Gas supplier				X	173,388.39
Dell Marketing LP	Chromebooks, Laptops				X	930,006.80
Direct Energy Business	Electric supplier				X	707,738.68
Entec Services Inc	Maintenance support				X	25,768.33
Fox Valley Fire & Safety	Building inspections				X	38,841.99
Gordon Food Service Inc	Food supplier				X	384,885.22
Home Depot Pro	Custodial supplies				X	218,729.96
K&J Painting	Painting				X	65,295.00
Kane County Sheriff Dept	Security				X	26,000.00
Larson & Darby Group	Architect				X	102,042.21
Midwest Educational Furnishings	Cafeteria Tables				X	41,371.80
Midwest Transit Equipment	Bus Leases				X	803,577.09
Prime Construction	Asphalt repairs				X	44,790.00
Route 47 Transportation Services	Transportation				X	43,698.20
Schroeder Asphalt Services	Paving				X	705,975.53
Schuring & Schuring	Dairy				X	44,450.40
Service Concepts	HVAC repairs				X	548,953.35
Shales McNutt Construction	Construction				X	1,425,915.90
Sonitrol Chicagoland West	Security				X	56,718.40
Swedberg Electric	Electric				X	34,127.49
<b>Total</b>						<b>\$ 6,642,476.46</b>