

**Central Community Unit School District 301**  
**FY21 Approved Contracts over \$25,000**

In compliance with 105 ILCS 5/10-20.44, Report on Contracts, the following information reports contracts exceeding \$25,000 awarded from July 1, 2020 through June 30, 2021 in conjunction with submission of the Annual Statement of Affairs.

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
Carroll Seating Company	Bleachers				X	108,249.00
Community Therapy Corp	Contracted services				X	41,587.50
Constellation Newenergy Gas	Gas supplier				X	187,154.86
Dell Marketing LP	Chromebooks, Laptops				X	1,229,665.79
Direct Energy Business	Electric supplier				X	372,484.47
Entec Services Inc	Maintenance support				X	185,853.03
First Security Systems	Intercom				X	56,401.00
Fox Valley Fire & Safety	Building inspections				X	31,614.58
Gordon Food Service Inc	Food supplier				X	103,769.65
Home Depot Pro	Custodial supplies				X	314,225.94
K&J Painting	Painting				X	51,972.00
Kane County Sheriff Dept	Security				X	29,190.00
Larson & Darby Group	Architect				X	59,585.61
Midland Paper	Copy Paper				X	47,953.23
Midwest Transit Equipment	Bus Leases				X	318,389.74
Prime Construction	Asphalt repairs				X	31,298.00
Route 47 Transportation Services	Transportation				X	37,013.60
Schoolbells LTD	Transportation				X	27,134.00
Schroeder Asphalt Services	Paving				X	127,516.34
Service Concepts	HVAC repairs				X	603,169.49
Shales McNutt Construction	Construction				X	189,808.50
Sonitrol Chicagoland West	Security				X	42,520.00
Spare Wheels Transportation Company	Transportation				X	54,340.00
Syndeo Networks Inc	Fiber				X	130,200.00
Top Roofing	Roofing				X	58,077.00
Weaver Construction Inc	Gym floors				X	67,770.00
<b>Total</b>						<b><u>\$ 4,506,943.33</u></b>