

**Central Community Unit School District 301**  
**FY25 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, 2024 through June 30, 2025 in conjunction with submission of the Annual Statement of Affairs.

Vendor Name	Description	Female	Male	Disability	Locally Owned	Amount
ALPHA BAKING COMPANY	Bread				X	25,699.66
COMMUNITY THERAPY CORP	Contracted Services	X			X	45,425.00
CONSOLIDATED FLOORING OF CHICAGO INC	Flooring				X	420,874.11
DELL MARKETING LP	Server Support				X	412,525.35
DISRUPTIONEDU	Contracted Services				X	30,000.00
ECCEZION, LTD	Audit Services				X	31,025.00
ENTEC SERVICES INC	Maintenance Tech Support				X	25,388.00
ERIKSSON ENGINEERING ASSOCIATES, LTD	Engineer Consulting				X	102,787.33
FEECE OIL COMPANY	Bus Fuel				X	370,523.92
FIRST SECURITY SYSTEMS, INC	Intercom				X	77,090.43
FOX VALLEY CAREER CENTER	Contracted Services				X	34,437.84
FOX VALLEY FIRE & SAFETY CO	Building Inspections				X	68,105.03
GORDON FOOD SERVICE INC	Food Supplier				X	657,098.72
IMEG CONSULTANTS CORP.	MEP Consultants				X	366,790.78
K&J PAINTING LLC	Painting				X	37,165.18
KANE COUNTY SHERIFF DEPT	Security				X	52,865.92
LARSON & DARBY GROUP	Architect				X	612,209.17
MIDWEST TRANSIT EQUIPMENT, INC	Bus Leases				X	956,910.50
NICOR GAS	Gas Supplier				X	102,718.00
PINSTRIPES INC.	Prom				X	50,361.38
ROUTE 47 TRANSPORTATION SERVICES, INC.	Transportation				X	117,275.00
SCHURING & SCHURING	Dairy				X	64,540.81
SERVICE CONCEPTS, INC	HVAC Repairs				X	755,505.06
SHALES MCNUTT CONSTRUCTION	Construction Manager				X	5,757,647.63
SONITROL CHICAGOLAND WEST, SECURITAS TECH	Security				X	45,605.80
SPARE WHEELS TRANSPORTATION COMPANY, INC	Transportation				X	66,177.43
<b>Total</b>						<b><u>11,286,753.05</u></b>