

## TOWNSHIP HIGH SCHOOL DISTRICT 211

### VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1	BSN Sports, LLC	\$ 109,435.72	6/16/2022
2	Connexion Electrical	\$ 63,679.20	6/16/2022
3	Pyramid School Products	\$ 61,471.26	6/16/2022
4	Manico Flooring, Inc.	\$ 49,999.80	6/16/2022
5	School Health Corporation	\$ 33,736.67	6/16/2022
6	Independent Hardware, Inc.	\$ 32,456.00	6/16/2022
7	MFAC, LLC	\$ 30,992.00	6/16/2022
8	Indiana Printing & Publishing Co., Inc,	\$ 30,227.00	6/16/2022
9	Service Sanitation, Inc.	\$ 28,564.04	6/16/2022
10	Medco Supply Company	\$ 24,053.02	6/16/2022
11	Don's World of Sports	\$ 22,411.00	6/16/2022
12	Warehouse Direct	\$ 19,090.00	6/16/2022
13	The Edge Sports Apparel	\$ 10,604.00	6/16/2022
14	Riddell	\$ 5,082.68	6/16/2022
15	All American/Kiefer Aquatic	\$ 1,563.45	6/16/2022
16	Sports Imports	\$ 125.00	6/16/2022
17	B&H Foto & Electronics Corp.	\$ 22,141.20	5/26/2022
18	Taylor Music, Inc.	\$ 17,490.00	5/26/2022
19	Blick Art Materials LLC	\$ 6,515.19	5/26/2022
20	Music & Arts	\$ 5,440.20	5/26/2022
21	Sweetwater Sound	\$ 5,289.31	5/26/2022
22	Wenger Corporation	\$ 3,696.00	5/26/2022
23	Ward's Science/VWR	\$ 3,039.58	5/26/2022
24	Carolina Biologic Supply Co.	\$ 1,988.73	5/26/2022
25	Washington Music Center Inc.	\$ 1,894.75	5/26/2022
26	Fisher Scientific Company LLC	\$ 1,134.67	5/26/2022
27	Panorama Education	\$ 124,500.00	5/12/2022
28	Husar Abatement, Ltd.	\$ 54,000.00	5/12/2022
29	Compass Minerals	\$ 156,345.00	4/28/2022
30	Fox Valley Fire & Safety Co.	\$ 35,194.60	4/28/2022
31	Accu-Paving Company	\$ 1,413,240.00	3/17/2022

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

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32	JLJ Contracting	\$ 214,450.00	3/17/2022
33	Happ Builders, Inc.	\$ 149,700.00	3/17/2022
34	AlSCO Uniforms (2022-2023)	\$ 83,200.00	3/17/2022
35	AlSCO Uniforms (2023-2024)	\$ 83,200.00	3/17/2022
36	AlSCO Uniforms (2024-2025)	\$ 83,200.00	3/17/2022
37	Thimbles	\$ 79,867.38	3/17/2022
38	Thimbles	\$ 5,625.00	3/17/2022
39	Fitness Wear	\$ 152,175.00	1/20/2022
40	Monarch Construction Company	\$ 2,476,000.00	12/9/2021
41	RB Construction, Inc.	\$ 1,949,900.00	12/9/2021
42	Prospect Electric Company	\$ 1,335,000.00	12/9/2021
43	Central States Bus Sales	\$ 1,296,768.00	12/9/2021
44	Elens & Maichin Roofing Company	\$ 1,096,900.00	12/9/2021
45	MG Mechanical Contracting, Inc.	\$ 1,042,000.00	12/9/2021
46	DeFranco Plumbing, Inc.	\$ 992,687.00	12/9/2021
47	C. Acitelli Heating & Piping Contractors, Inc.	\$ 791,000.00	12/9/2021
48	Crowther Roofing & Sheet Metal, Inc.	\$ 650,000.00	12/9/2021
49	Douglas Commercial Flooring	\$ 647,000.00	12/9/2021
50	G.E. Riddiford Company, Inc.	\$ 542,799.00	12/9/2021
51	Elliot Construction Corporation	\$ 396,420.00	12/9/2021
52	A-One Group, Ltd.	\$ 339,000.00	12/9/2021
53	JAC Masonry, Inc.	\$ 130,125.00	12/9/2021
54	BSN Sports, LLC	\$ 68,334.33	12/9/2021
55	C.L. Douchette, Inc.	\$ 58,000.00	12/9/2021
56	Riddell/All American	\$ 51,173.30	12/9/2021
57	United States Alliance Fire Protection	\$ 35,464.00	12/9/2021
58	Bill Fritz Sports Corp.	\$ 30,068.08	12/9/2021
59	Pyramid School Products	\$ 11,989.96	12/9/2021
60	European Sports	\$ 7,910.00	12/9/2021
61	Kiefer Aquatics/All American Swim	\$ 7,536.00	12/9/2021
62	Dick Pond Athletics, Inc.	\$ 6,089.75	12/9/2021

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63	Majeco, Inc.	\$ 1,371.34	12/9/2021
64	MFAC, LLC	\$ 1,066.00	12/9/2021
65	Soccer 2000	\$ 157.50	12/9/2021
66	TriMark Marlinn LLC	\$ 1,569,773.52	11/11/2021
67	Windy City Representatives	\$ 762,000.00	10/21/2021
68	Waste Management of Illinois	\$ 110,797.00	10/21/2021
69	Stuckey Construction Company, Inc.	\$ 284,900.00	8/19/2021
70	Anthony Roofing Tecta America, LLC	\$ 41,375.00	8/19/2021
71	Chemcraft Industries, Inc.	\$ 32,647.85	8/19/2021
72	Conserv FS	\$ 29,489.85	8/19/2021
73	Unique Products	\$ 18,389.70	8/19/2021
74	Warehouse Direct	\$ 14,635.91	8/19/2021
75	Peterson Products	\$ 11,313.13	8/19/2021
76	HP Products - Ferguson	\$ 9,426.73	8/19/2021
77	Pyramid School Products	\$ 8,217.31	8/19/2021
78	Unipak Corp.	\$ 7,805.60	8/19/2021
79	The Standard Companies	\$ 7,327.55	8/19/2021
80	Ripclear Protection	\$ 5,882.50	8/19/2021
81	Wipeco, Inc.	\$ 2,430.00	8/19/2021
82	ZEP Inc.	\$ 1,071.00	8/19/2021
83	Ramrod Distributors, Inc.	\$ 977.20	8/19/2021
84	North American Corporation	\$ 561.96	8/19/2021
85	Jon-Don	\$ 380.36	8/19/2021
86	Home Depot Pro	\$ 102.72	8/19/2021
87	Kranz (division of Imperial Dade)	\$ 46.60	8/19/2021
88	BSN Sports	\$ 60,852.41	6/17/2021
89	Don's World of Sports, Inc.	\$ 45,152.50	6/17/2021
90	Bill Fritz Sports Corp.	\$ 28,748.97	6/17/2021
91	Henry Shein, Inc.	\$ 25,751.10	6/17/2021
92	Pyramid School Products	\$ 24,345.44	6/17/2021
93	Medco	\$ 22,847.87	6/17/2021
94	Varsity Spirit Fashion	\$ 15,708.84	6/17/2021

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	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
95	MFAC, LLC	\$ 7,520.55	6/17/2021
96	Riddell Consumer	\$ 4,363.95	6/17/2021
97	Medicaleshop Inc.	\$ 2,904.75	6/17/2021
98	BSN Sports	\$ 25.92	6/17/2021
99	Correct Digital Displays	\$ 71,901.00	5/27/2021
100	Sound, Inc.	\$ 60,000.00	5/27/2021
101	Washington Music Center Inc.	\$ 17,924.45	5/27/2021
102	B&H Photo	\$ 10,309.94	5/27/2021
103	Music & Art Centers, Inc.	\$ 5,587.45	5/27/2021
104	Products Unlimited, Inc.	\$ 5,479.67	5/27/2021
105	School Specialty	\$ 4,494.00	5/27/2021
106	BSN Sports	\$ 4,259.16	5/27/2021
107	Blick Art Materials LLC	\$ 2,522.00	5/27/2021
108	Quinlan & Fabish	\$ 1,680.00	5/27/2021
109	Tiles in Style, LLC	\$ 1,562.40	5/27/2021
110	ThermoFisher Scientific	\$ 1,144.92	5/27/2021
111	National Educational Music Co.	\$ 992.00	5/27/2021
112	Happ Builders, Inc.	\$ 300,000.00	5/13/2021
113	Compass Minerals	\$ 132,165.00	4/29/2021
114	Valor Technologies, Inc.	\$ 59,915.00	4/29/2021
115	Midway Contracting Group, LLC	\$ 19,000.00	4/29/2021
116	Monaco Mechanical, Inc.	\$ 293,000.00	4/8/2021
117	Lowery McDonnell Company	\$ 116,960.00	4/8/2021
118	Service Sanitation	\$ 26,447.00	4/8/2021
119	Arrow Road Construction Company	\$ 999,380.00	3/18/2021
120	NOW Arena	\$ 109,000.00	3/18/2021
121	Chicagoland Paving Contractors, Inc.	\$ 86,500.00	3/18/2021
122	Superior Paving, Inc.	\$ 56,900.00	3/18/2021
123	Frontline (2023-2024)	\$ 48,882.69	3/18/2021
124	Frontline (2022-2023)	\$ 47,002.59	3/18/2021
125	Frontline (2021-2022)	\$ 45,194.79	3/18/2021

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126	Hargrave Builders, Inc.	\$ 1,304,150.00	2/18/2021
127	Crowther Roofing & Sheet Metal, Inc.	\$ 616,000.00	2/18/2021
128	Thyssenkrupp Elevator Corporation	\$ 342,535.00	2/18/2021
129	Tiles in Style	\$ 285,640.76	2/18/2021
130	Commercial Carpet Consultants	\$ 192,678.78	2/18/2021
131	Douglas Floor Covering	\$ 145,000.00	2/18/2021
132	Jensen's Plumbing & Heating, Inc.	\$ 122,100.00	2/18/2021
133	Libertyville Tile & Carpet, Ltd.	\$ 95,191.00	2/18/2021
134	SMC Construction Services	\$ 85,751.00	2/18/2021
135	Consolidated Flooring of Chicago	\$ 76,780.00	2/18/2021
136	Connexion	\$ 53,010.40	2/18/2021
137	Newcastle Electric Inc.	\$ 44,900.00	2/18/2021
138	JAC Masonry, Inc.	\$ 38,000.00	2/18/2021
139	Eco Engineering	\$ 37,499.45	2/18/2021
140	DeKalb Mechanical, Inc.	\$ 17,000.00	2/18/2021
141	Automatic Fire Systems, Inc.	\$ 1,735.00	2/18/2021
142	C.L. Doucette, Inc.	\$ 1,500.00	2/18/2021
143	Jensen's Plumbing & Heating, Inc.	\$ 624,900.00	1/21/2021
144	Dekalb Mechanical	\$ 615,000.00	1/21/2021
145	Newcastle Electric Inc.	\$ 434,000.00	1/21/2021
146	Libertyville Tile & Carpet, Ltd.	\$ 413,365.00	1/21/2021
147	JAC Masonry, Inc.	\$ 332,000.00	1/21/2021
148	Public Electric Construction Co.	\$ 139,250.00	1/21/2021
149	Cibulka Concrete Construction	\$ 73,880.00	1/21/2021
150	Riddell/All American	\$ 48,172.90	1/21/2021
151	BSN Sports	\$ 23,660.78	1/21/2021
152	Bill Fritz Sports Corp.	\$ 22,350.14	1/21/2021
153	European Sports	\$ 20,248.00	1/21/2021
154	Varsity Spirit Fashion	\$ 18,770.05	1/21/2021
155	Automatic Fire Systems, Inc.	\$ 17,372.00	1/21/2021
156	Mastership Construction Co., Inc.	\$ 15,500.00	1/21/2021

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157	Don's World of Sports, Inc.	\$ 13,247.65	1/21/2021
158	The Edge Sports Apparel	\$ 11,830.00	1/21/2021
159	C.L. Doucette, Inc.	\$ 9,010.00	1/21/2021
160	Pyramid School Products	\$ 3,067.70	1/21/2021
161	Majeco, Inc.	\$ 2,134.92	1/21/2021
162	Gilman Gear	\$ 825.00	1/21/2021
163	Santo Sports Store	\$ 256.00	1/21/2021
164	School Health d/b/a Palos Sports	\$ 226.65	1/21/2021
165	MFAC	\$ 178.00	1/21/2021
166	Central States Bus Sales	\$ 1,193,090.00	12/10/2020
167	Crowther Roofing & Sheet Metal, Inc.	\$ 1,054,000.00	12/10/2020
168	April Building Services, Inc.	\$ 116,200.00	12/10/2020
169	BSN Sports	\$ 54,312.74	7/16/2020
170	Don's World of Sports, Inc.	\$ 22,512.40	7/16/2020
171	School Health Corporation	\$ 15,045.06	7/16/2020
172	Santo Sports Store	\$ 11,156.80	7/16/2020
173	Schutt Sports	\$ 9,967.40	7/16/2020
174	BSN Sports	\$ 8,476.93	7/16/2020
175	MFAC, LLC	\$ 7,770.10	7/16/2020
176	Pyramid School Products	\$ 5,791.37	7/16/2020
177	Riddell/All American	\$ 4,547.02	7/16/2020
178	Rogers Athletic Company	\$ 2,585.00	7/16/2020
179	Walter's Swim Supplies, Inc.	\$ 869.22	7/16/2020
180	Pyramid School Products	\$ 711.54	7/16/2020
181	Palos Sports	\$ 439.99	7/16/2020
182	S&S Worldwide	\$ 198.54	7/16/2020
183	Compass Minerals America	\$ 127,455.00	6/18/2020
184	JPI Display	\$ 56,722.50	6/18/2020
185	HP Products	\$ 33,871.25	6/18/2020
186	Valdes, LLC	\$ 28,556.00	6/18/2020
187	B&H Foto	\$ 26,478.53	6/18/2020

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188	Washington Music Center, Inc.	\$ 21,489.10	6/18/2020
189	Martenson Turf Products, Inc.	\$ 15,718.50	6/18/2020
190	Home Depot Pro	\$ 14,595.00	6/18/2020
191	Taylor Music, Inc.	\$ 12,071.00	6/18/2020
192	The Standard Companies	\$ 12,011.00	6/18/2020
193	Ward's Science/VWR	\$ 11,970.86	6/18/2020
194	Conserv FS	\$ 9,384.00	6/18/2020
195	Unique Products	\$ 8,953.90	6/18/2020
196	Warehouse Direct	\$ 8,681.60	6/18/2020
197	TriMark Marlinn	\$ 6,731.25	6/18/2020
198	Buckeye Cleaning Center	\$ 5,196.88	6/18/2020
199	Finkel Supply, Inc.	\$ 4,014.78	6/18/2020
200	Flinn Scientific, Inc.	\$ 3,839.00	6/18/2020
201	Central Poly Corporation	\$ 3,585.00	6/18/2020
202	Chemcraft Industries, Inc.	\$ 2,947.66	6/18/2020
203	Pyramid School Products	\$ 2,510.68	6/18/2020
204	Peterson Products	\$ 1,775.00	6/18/2020
205	Kranz, Inc.	\$ 1,420.50	6/18/2020
206	Woodwind & Brasswind	\$ 1,420.00	6/18/2020
207	National Educational Music Co.	\$ 1,025.80	6/18/2020
208	Fisher Scientific Company LLC	\$ 491.45	6/18/2020
209	North American Corporation	\$ 84.24	6/18/2020
210	Superior Paving, Inc.	\$ 220,700.00	5/21/2020
211	Stuckey Construction Company, Inc.	\$ 119,700.00	5/21/2020
212	Consolidated Flooring of Chicago	\$ 434,455.00	4/2/2020
213	Consolidated Flooring of Chicago	\$ 132,500.00	4/2/2020
214	Boller Construction	\$ 1,082,900.00	3/12/2020
215	Premier Mechanical	\$ 1,006,600.00	3/12/2020
216	Floors, Incorporated	\$ 123,850.00	3/12/2020
217	Independent Hardware	\$ 86,956.00	3/12/2020
218	Connexion	\$ 72,800.08	3/12/2020

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219	Valor Technologies, Inc.	\$ 53,995.00	3/12/2020
220	Fitness Wear	\$ 50,875.00	3/12/2020
221	Paulson Press Inc.	\$ 14,670.00	3/12/2020
222	Creekside Printing	\$ 6,378.00	3/12/2020
223	Larson Equipment & Furniture Company	\$ 458,000.00	2/13/2020
224	11400 Inc.	\$ 125,000.00	2/13/2020
225	DeMoulin Brothers & Co.	\$ 123,647.36	2/13/2020
226	Lowery McDonnell Company	\$ 94,778.80	2/13/2020
227	Global Equipment	\$ 26,783.25	2/13/2020
228	Hartwig Plumbing & Heating, Inc.	\$ 1,863,000.00	1/16/2020
229	Central States Bus Sales	\$ 1,310,340.00	1/16/2020
230	Monarch Construction Company	\$ 1,266,400.00	1/16/2020
231	JAC Masonry, Inc.	\$ 1,136,925.00	1/16/2020
232	Amber Heating & Air Conditioning	\$ 1,031,457.00	1/16/2020
233	Monarch Construction Company	\$ 771,100.00	1/16/2020
234	Prospect Electric Company	\$ 579,900.00	1/16/2020
235	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 518,300.00	1/16/2020
236	Jensen's Plumbing & Heating, Inc.	\$ 515,900.00	1/16/2020
237	Prospect Electric Company	\$ 490,150.00	1/16/2020
238	Combined Roofing Services	\$ 464,900.00	1/16/2020
239	Charles F. Bruckner & Son, Inc.	\$ 338,200.00	1/16/2020
240	Johnson Floor Company, Inc.	\$ 331,870.00	1/16/2020
241	April Building Services, Inc.	\$ 267,350.00	1/16/2020
242	Eagle Concrete, Inc.	\$ 220,600.00	1/16/2020
243	Elliot Construction Corp.	\$ 218,850.00	1/16/2020
244	Track Surfaces Company	\$ 186,000.00	1/16/2020
245	JLJ Contracting	\$ 171,415.00	1/16/2020
246	A.J. Oleson Construction	\$ 165,013.00	1/16/2020
247	RB Construction, Inc.	\$ 145,000.00	1/16/2020
248	United States Alliance Fire Protection	\$ 143,000.00	1/16/2020
249	American Electric Construction Company, Inc.	\$ 130,300.00	1/16/2020



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250	DeKalb Mechanical, Inc.	\$ 130,000.00	1/16/2020
251	Jensen's Plumbing & Heating, Inc.	\$ 105,200.00	1/16/2020
252	Accu Paving	\$ 77,110.00	1/16/2020
253	JAC Masonry, Inc.	\$ 74,625.00	1/16/2020
254	J&E Duff, Inc.	\$ 71,000.00	1/16/2020
255	RB Construction, Inc.	\$ 59,000.00	1/16/2020
256	Consolidated Flooring of Chicago	\$ 51,115.00	1/16/2020
257	Jensen's Plumbing & Heating, Inc.	\$ 46,300.00	1/16/2020
258	A.J. Oleson Construction	\$ 40,940.00	1/16/2020
259	United States Alliance Fire Protection	\$ 40,850.00	1/16/2020
260	RB Construction, Inc.	\$ 38,500.00	1/16/2020
261	Nelson Fire Protection	\$ 34,897.00	1/16/2020
262	MG Mechanical Service, Inc.	\$ 31,000.00	1/16/2020
263	Johnson Floor Company, Inc.	\$ 7,600.00	1/16/2020
264	Hartwig Plumbing & Heating, Inc.	\$ 7,590.00	1/16/2020
265	RB Construction, Inc.	\$ 5,000.00	1/16/2020
266	Nelson Fire Protection	\$ 3,000.00	1/16/2020
267	Riddell/All American	\$ 49,303.54	12/12/2019
268	BSN Sports	\$ 25,296.85	12/12/2019
269	Santo Sports Store	\$ 10,915.60	12/12/2019
270	Don's World of Sports, Inc.	\$ 9,449.05	12/12/2019
271	Sports Imports	\$ 9,151.00	12/12/2019
272	Gilman Gear	\$ 8,700.00	12/12/2019
273	Bill Fritz Sports Corp.	\$ 7,560.91	12/12/2019
274	Pyramid School Products	\$ 5,742.86	12/12/2019
275	Walter's Swim Supplies, Inc.	\$ 3,148.20	12/12/2019
276	Soccer 2, Inc.	\$ 2,389.00	12/12/2019
277	Dick Pond Athletics, Inc.	\$ 953.50	12/12/2019
278	Majeco, Inc.	\$ 802.06	12/12/2019
279	Schutt Sports	\$ 571.20	12/12/2019
280	MFAC	\$ 487.00	12/12/2019

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281	S&S Worldwide, Inc.	\$ 62.20	12/12/2019
282	Lowery McDonnell Company	\$ 33,916.00	11/14/2019
283	Midwest Glass Tinters	\$ 25,975.00	11/14/2019
284	Burriss Equipment	\$ 62,748.00	10/17/2019
285	Conserv FS	\$ 164,250.00	9/19/2019
286	Valdes, LLC	\$ 52,500.00	9/19/2019
287	HP Products	\$ 39,536.78	9/19/2019
288	Conserv FS	\$ 25,799.20	9/19/2019
289	Chemcraft Industries, Inc.	\$ 14,099.00	9/19/2019
290	Unipak Corp.	\$ 12,740.00	9/19/2019
291	Pioneer Athletics	\$ 9,200.00	9/19/2019
292	YPV	\$ 5,175.00	9/19/2019
293	Interboro Packaging Corp.	\$ 2,580.00	9/19/2019
294	BSN Sports LLC	\$ 80,841.26	5/23/2019
295	Don's World of Sports, Inc.	\$ 54,351.70	5/23/2019
296	Chemcraft Industries	\$ 40,050.00	5/23/2019
297	Athletic Equipment Source, Inc.	\$ 36,518.58	5/23/2019
298	HP Products Corporation	\$ 33,076.05	5/23/2019
299	PPG Paints	\$ 32,437.50	5/23/2019
300	Varsity Spirit Fashion	\$ 27,997.92	5/23/2019
301	BSN Sports LLC	\$ 24,272.25	5/23/2019
302	Henry Schein, Inc.	\$ 21,432.96	5/23/2019
303	Bill Fritz Sports Corp.	\$ 18,839.30	5/23/2019
304	Majeco, Inc.	\$ 16,288.25	5/23/2019
305	Unique Products	\$ 9,998.00	5/23/2019
306	Dick Pond Athletics, Inc.	\$ 7,824.20	5/23/2019
307	MFAC, LLC	\$ 5,013.30	5/23/2019
308	J.C. Licht	\$ 4,623.80	5/23/2019
309	Sherwin-Williams	\$ 3,885.00	5/23/2019
310	European Sports	\$ 3,543.50	5/23/2019
311	Riddell/All American	\$ 3,415.87	5/23/2019

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312	Walter's Swim Supplies, Inc.	\$ 1,189.29	5/23/2019
313	Korney Board Aids, Ltd.	\$ 1,027.90	5/23/2019
314	Aluminum Athletic Equipment Co.	\$ 521.60	5/23/2019
315	S&S Worldwide	\$ 325.59	5/23/2019
316	Soccer 2000, Inc.	\$ 267.50	5/23/2019
317	Connexion	\$ 127,000.00	5/9/2019
318	US Games, a Division of BSN Sports	\$ 69,750.00	5/9/2019
319	Chap Ford/VW Sales, Inc.	\$ 60,123.00	5/9/2019
320	Adorama, Inc.	\$ 17,579.10	5/9/2019
321	BSN Sports	\$ 14,119.04	5/9/2019
322	Athletic Equipment Source, Inc.	\$ 11,250.00	5/9/2019
323	B&H Photo	\$ 11,105.57	5/9/2019
324	Cascio Music	\$ 7,768.34	5/9/2019
325	Washington Music Center, Inc.	\$ 6,468.60	5/9/2019
326	AFP Industries, Inc.	\$ 4,277.10	5/9/2019
327	Tiles In Style, LLC	\$ 3,120.00	5/9/2019
328	Ward's Science/VWR	\$ 2,659.87	5/9/2019
329	Flinn Scientific, Inc.	\$ 1,862.76	5/9/2019
330	Music & Arts	\$ 1,765.00	5/9/2019
331	Blick Art Materials LLC	\$ 1,492.00	5/9/2019
332	Douglas Food Stores, Inc.	\$ 1,474.18	5/9/2019
333	Parco Scientific Company	\$ 580.00	5/9/2019
334	Universal Melody	\$ 314.99	5/9/2019
335	Fisher Scientific Company LLC	\$ 147.40	5/9/2019
336	Allstar Asphalt, Inc.	\$ 836,925.00	4/4/2019
337	CPR Savers & First Aid Supply LLC	\$ 36,300.00	4/4/2019
338	Hargrave Builders, Inc.	\$ 1,400,600.00	3/14/2019
339	Hartwig Plumbing & Heating, Inc.	\$ 830,000.00	3/14/2019
340	Vortex Commercial Flooring, Inc.	\$ 741,925.00	3/14/2019
341	DeKalb Mechanical, Inc.	\$ 559,900.00	3/14/2019
342	Prospect Electric Company	\$ 511,700.00	3/14/2019

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
343	DeFranco Plumbing, Inc.	\$ 284,900.00	3/14/2019
344	Floors, Inc.	\$ 182,600.00	3/14/2019
345	American Electric Construction Company, LLC	\$ 124,340.00	3/14/2019
346	Nelson Fire Protection	\$ 96,306.00	3/14/2019
347	Baker Tilly Virchow Krause, LLP (2021)	\$ 32,050.00	3/14/2019
348	Baker Tilly Virchow Krause, LLP (2020)	\$ 31,150.00	3/14/2019
349	Baker Tilly Virchow Krause, LLP (2019)	\$ 30,250.00	3/14/2019
350	G.E. Riddiford Company	\$ 1,349,948.00	2/14/2019
351	The Bandmans Company	\$ 90,705.10	2/14/2019
352	Lake Shore Recycling Systems	\$ 26,851.00	2/14/2019
353	RB Construction, Inc.	\$ 1,440,000.00	1/17/2019
354	Central States Bus Sales	\$ 1,360,956.00	1/17/2019
355	Track Surfaces Company	\$ 378,000.00	1/17/2019
356	Advanced Disposal Services	\$ 72,371.00	12/13/2018
357	Riddell/All American	\$ 37,717.60	12/13/2018
358	BSN Sports	\$ 22,093.92	12/13/2018
359	Don's World of Sports, Inc.	\$ 18,605.40	12/13/2018
360	Bill Fritz Sports Corp.	\$ 12,840.53	12/13/2018
361	Pyramid School Products	\$ 6,642.52	12/13/2018
362	European Sports	\$ 4,558.00	12/13/2018
363	Majeco, Inc.	\$ 2,924.31	12/13/2018
364	School Specialty	\$ 2,646.31	12/13/2018
365	Varsity Spirit Fashion	\$ 2,633.00	12/13/2018
366	Dick Pond Athletics, Inc.	\$ 1,707.45	12/13/2018
367	S&S Worldwide	\$ 1,649.49	12/13/2018
368	Athletic Equipment Source, Inc.	\$ 1,226.00	12/13/2018
369	MFAC, LLC	\$ 659.00	12/13/2018
370	Walter's Swim Supplies, Inc.	\$ 447.93	12/13/2018
371	Soccer 2000, Inc.	\$ 274.50	12/13/2018
372	Aluminum Athletic Equipment Co.	\$ 246.00	12/13/2018
373	Action Fence Contractors, Inc.	\$ 373,233.00	9/20/2018

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
374	Dimensional Enterprises, Inc.	\$ 361,700.00	9/20/2018
375	Conserv FS	\$ 164,250.00	9/20/2018
376	The Standard Companies	\$ 131,470.00	8/16/2018
377	Valdes, LLC	\$ 48,822.00	8/16/2018
378	Central Poly Corp.	\$ 21,248.00	8/16/2018
379	HP Products	\$ 19,031.50	8/16/2018
380	Martenson Turf Products, Inc.	\$ 18,551.40	8/16/2018
381	Conserv FS	\$ 18,200.00	8/16/2018
382	Unipak Corp.	\$ 4,756.00	8/16/2018
383	Interboro Packaging Corp.	\$ 3,432.00	8/16/2018
384	Connexion	\$ 78,605.00	6/14/2018
385	Vortex Commercial Flooring, Inc.	\$ 66,750.00	6/14/2018
386	Hafer Acoustical Ceiling, Inc.	\$ 62,350.00	6/14/2018
387	Happ Builders	\$ 44,500.00	6/14/2018
388	Happ Builders	\$ 44,000.00	6/14/2018
389	Allstar Asphalt	\$ 618,350.00	4/26/2018
390	Schroeder Asphalt Services, Inc.	\$ 421,101.80	4/26/2018
391	BSN Sports	\$ 63,464.69	4/26/2018
392	Medco Supply, Co.	\$ 33,936.45	4/26/2018
393	Indiana Printing & Publishing Company, Inc. (2018-19	\$ 32,550.00	4/26/2018
394	Indiana Printing & Publishing Company, Inc. (2019-20	\$ 32,550.00	4/26/2018
395	Don's World of Sports, Inc.	\$ 31,181.80	4/26/2018
396	Bill Fritz Sports Corp.	\$ 14,791.58	4/26/2018
397	Athletic Equipment Source, Inc.	\$ 14,486.05	4/26/2018
398	The Edge Sports Apparel	\$ 12,755.00	4/26/2018
399	Pyramid School Products	\$ 12,015.12	4/26/2018
400	Arc Sports	\$ 11,337.00	4/26/2018
401	European Sports	\$ 8,938.00	4/26/2018
402	Everything Medical, LLC	\$ 5,115.66	4/26/2018
403	MFAC, LLC	\$ 4,586.10	4/26/2018
404	Majeco, Inc.	\$ 4,122.82	4/26/2018

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
405	Walter's Swim Supplies, Inc.	\$ 2,435.53	4/26/2018
406	Soccer 2000, Inc.	\$ 2,357.00	4/26/2018
407	Dick Pond Athletics, Inc.	\$ 1,964.50	4/26/2018
408	Riddell/All American	\$ 1,948.45	4/26/2018
409	Henry Schein, Inc.	\$ 1,860.13	4/26/2018
410	Gopher Sport	\$ 1,793.73	4/26/2018
411	S&S Worldwide	\$ 1,169.80	4/26/2018
412	Aluminum Athletic Equipment, Co.	\$ 1,080.00	4/26/2018
413	Santo Sports Store	\$ 635.40	4/26/2018
414	School Health Corporation	\$ 629.78	4/26/2018
415	BSN Sports	\$ 443.72	4/26/2018
416	Tumbl Trak	\$ 70.00	4/26/2018
417	J.S Riemer, Inc.	\$ 2,064,270.00	4/5/2018
418	Copenhaver Construction, Inc.	\$ 298,715.00	4/5/2018
419	Aqua Designs, Inc.	\$ 274,498.00	4/5/2018
420	Containment Systems	\$ 149,500.00	4/5/2018
421	AVS Companies	\$ 46,950.00	4/5/2018
422	Taylor Music, Inc.	\$ 26,681.00	4/5/2018
423	Washington Music Center	\$ 23,445.45	4/5/2018
424	Cascio Interstate Music Supply	\$ 13,161.54	4/5/2018
425	Steve Weiss Music	\$ 4,892.35	4/5/2018
426	Elanar Construction Co.	\$ 1,567,267.00	3/15/2018
427	RB Construction, Inc.	\$ 1,015,000.00	3/15/2018
428	FieldTurf USA, Inc.	\$ 924,992.00	3/15/2018
429	JAC Masonry, Inc.	\$ 809,100.00	3/15/2018
430	Schroeder Asphalt Services, Inc.	\$ 750,295.50	3/15/2018
431	Hartwig Plumbing & Heating, Inc.	\$ 693,050.00	3/15/2018
432	RB Construction, Inc.	\$ 564,000.00	3/15/2018
433	Track Surfaces Company	\$ 465,000.00	3/15/2018
434	Superior Paving, Inc.	\$ 380,000.00	3/15/2018
435	L. Marshall, Inc.	\$ 363,000.00	3/15/2018

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
436	Bennett & Brosseau Roofing, Inc.	\$ 219,000.00	3/15/2018
437	All Tech Energy, Inc.	\$ 216,819.00	3/15/2018
438	C. Acitelli Heating & Piping Contractors, Inc.	\$ 188,000.00	3/15/2018
439	Nelson Fire Protection	\$ 95,397.00	3/15/2018
440	Valor Technologies, Inc.	\$ 76,865.00	3/15/2018
441	Amber Mechanical Contractors, Inc.	\$ 1,029,000.00	2/15/2018
442	Monarch Construction Company	\$ 294,000.00	2/15/2018
443	Carey Electric Contractors, Inc.	\$ 125,278.00	2/15/2018
444	DeMoulin Brothers & Co.	\$ 87,377.60	1/18/2018
445	Central States Bus Sales	\$ 2,104,173.00	12/14/2017
446	Allstar Asphalt, Inc.	\$ 947,650.00	12/14/2017
447	Martam Construction, Inc.	\$ 187,733.00	12/14/2017
448	BSN Sports	\$ 32,557.49	12/14/2017
449	Riddell/All American	\$ 31,451.80	12/14/2017
450	Don's World of Sports, Inc.	\$ 16,306.60	12/14/2017
451	Tumbl Trak	\$ 10,520.00	12/14/2017
452	Bill Fritz Sports Corp.	\$ 5,342.65	12/14/2017
453	Pyramid School Products	\$ 4,944.94	12/14/2017
454	Santo Sports Store	\$ 4,598.32	12/14/2017
455	Rogers Athletic Company	\$ 3,235.00	12/14/2017
456	Schutt Sports	\$ 2,460.50	12/14/2017
457	Dick Pond Athletics, Inc.	\$ 2,040.00	12/14/2017
458	Varsity Spirit Fashion	\$ 1,684.50	12/14/2017
459	Soccer 2000, Inc.	\$ 886.00	12/14/2017
460	Walter's Swim Supplies, Inc.	\$ 657.75	12/14/2017
461	Korney Board Aids, Ltd.	\$ 611.23	12/14/2017
462	Bigger Faster Stronger, Inc.	\$ 539.00	12/14/2017
463	Majeco, Inc.	\$ 455.07	12/14/2017
464	S&S Worldwide	\$ 415.40	12/14/2017
465	European Sports	\$ 407.00	12/14/2017
466	Gopher Sport	\$ 391.54	12/14/2017

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
467	Kiefer Sports Group	\$ 278.35	12/14/2017
468	MFAC, LLC	\$ 255.00	12/14/2017
469	Aluminum Athletic Equipment Co.	\$ 210.00	12/14/2017
470	Athletic Equipment Source, Inc.	\$ 209.00	12/14/2017
471	Dimensional Enterprises, Inc.	\$ 289,300.00	9/28/2017
472	Action Fence Contractors, Inc.	\$ 239,865.00	9/28/2017
473	Cargill Deicing Technology	\$ 102,825.00	9/28/2017
474	Veritiv	\$ 69,720.00	9/28/2017
475	Midwest Netting Solutions, LLC	\$ 29,610.00	9/28/2017
476	Correct Digital Displays	\$ 68,545.00	8/17/2017
477	Valdes, LLC	\$ 44,130.25	8/17/2017
478	Conserv FS	\$ 26,430.80	8/17/2017
479	Interboro Packaging Corp.	\$ 24,705.60	8/17/2017
480	HP Products	\$ 20,501.60	8/17/2017
481	PPG Paints	\$ 14,100.00	8/17/2017
482	Unique Products	\$ 13,547.00	8/17/2017
483	Ohmtrix Corp.	\$ 5,055.00	8/17/2017
484	American Pride	\$ 4,303.60	8/17/2017
485	Schroeder Asphalt Services, Inc.	\$ 429,899.00	6/15/2017
486	BSN Sports	\$ 50,977.64	6/15/2017
487	Don's World of Sports, Inc.	\$ 46,401.45	6/15/2017
488	Athletic Equipment Source, Inc.	\$ 31,651.34	6/15/2017
489	Everything Medical LLC	\$ 28,024.45	6/15/2017
490	Kollege Town Sports	\$ 23,512.49	6/15/2017
491	Pyramid School Products	\$ 15,671.80	6/15/2017
492	Schutt Sports	\$ 9,127.00	6/15/2017
493	School Health Corporation	\$ 6,710.22	6/15/2017
494	Walter's Swim Supplies, Inc.	\$ 5,931.23	6/15/2017
495	Medco Supply Co.	\$ 5,745.84	6/15/2017
496	Aluminum Athletic Equipment Co.	\$ 4,263.00	6/15/2017
497	European Sports	\$ 4,056.50	6/15/2017



**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
498	Eastbay, Inc.	\$ 3,246.85	6/15/2017
499	Henry Shein, Inc.	\$ 3,161.99	6/15/2017
500	Santo Sports Store	\$ 2,612.51	6/15/2017
501	Majeco, Inc.	\$ 1,970.96	6/15/2017
502	Gopher Sport	\$ 1,143.19	6/15/2017
503	Dekan Athletic Equipment Corporation	\$ 938.10	6/15/2017
504	MFAC LLC	\$ 933.30	6/15/2017
505	S&S Worldwide	\$ 877.73	6/15/2017
506	BSN Sports	\$ 736.38	6/15/2017
507	Korney Board Aids, Inc.	\$ 569.30	6/15/2017
508	Dick Pond Athletics, Inc.	\$ 424.95	6/15/2017
509	Suburban Trim & Glass (2017-2018)	\$ 34,955.00	5/25/2017
510	Suburban Trim & Glass (2018-2019)	\$ 34,955.00	5/25/2017
511	Suburban Trim & Glass (2019-2020)	\$ 34,955.00	5/25/2017
512	Athletic Equipment Source, Inc.	\$ 13,359.51	5/25/2017
513	BSN Sports	\$ 12,028.37	5/25/2017
514	Music & Arts	\$ 10,975.55	5/25/2017
515	Wenger Corporation	\$ 10,210.00	5/25/2017
516	Washington Music Center	\$ 4,601.00	5/25/2017
517	The Scope Shoppe, Inc.	\$ 4,478.88	5/25/2017
518	Federal Supply USA	\$ 3,702.00	5/25/2017
519	Cascio Interstate Music Supply	\$ 3,075.90	5/25/2017
520	Woodwind & Brasswind, Inc.	\$ 920.00	5/25/2017
521	The Bandmans Company	\$ 102,218.45	5/11/2017
522	HP Products	\$ 20,302.75	5/11/2017
523	Daxwell	\$ 14,576.50	5/11/2017
524	Chemcraft Industries, Inc.	\$ 12,879.50	5/11/2017
525	TriMark Marlinn	\$ 8,050.00	5/11/2017
526	Wallace Packaging, LLC	\$ 1,800.00	5/11/2017
527	Midwest Netting Solutions, LLC	\$ 79,718.00	4/27/2017
528	R.A. Mancini, Inc.	\$ 1,342,553.75	4/6/2017

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
529	Chicagoland Paving Contractors	\$ 335,900.00	4/6/2017
530	Happ Builders, Inc.	\$ 278,400.00	4/6/2017
531	Allstar Asphalt, Inc.	\$ 263,700.00	4/6/2017
532	Aqua Designs, Inc.	\$ 232,822.00	4/6/2017
533	Accu-Paving Company	\$ 195,300.00	4/6/2017
534	RB Construction, Inc.	\$ 1,745,000.00	3/16/2017
535	Amber Mechanical Contractors, Inc.	\$ 1,648,800.00	3/16/2017
536	Monarch Construction Company	\$ 1,498,000.00	3/16/2017
537	JAC Masonry, Inc.	\$ 968,900.00	3/16/2017
538	American Electric Construction Company, LLC	\$ 888,700.00	3/16/2017
539	Vortex Commercial Flooring, Inc.	\$ 887,397.00	3/16/2017
540	RB Construction, Inc.	\$ 877,000.00	3/16/2017
541	Midwest Masonry, Inc.	\$ 861,000.00	3/16/2017
542	Carey Electric Contractors, Inc.	\$ 829,945.00	3/16/2017
543	Hartwig Plumbing & Heating, Inc.	\$ 720,000.00	3/16/2017
544	JAC Masonry, Inc.	\$ 698,700.00	3/16/2017
545	Dimensional Enterprises, Inc.	\$ 638,800.00	3/16/2017
546	Chas. F. Bruckner & Sons, Inc.	\$ 598,880.00	3/16/2017
547	Hartwig Plumbing & Heating, Inc.	\$ 494,016.00	3/16/2017
548	Colfax Corporation	\$ 483,000.00	3/16/2017
549	Jensen's Plumbing & Heating, Inc.	\$ 459,970.00	3/16/2017
550	Vortex Commercial Flooring, Inc.	\$ 427,000.00	3/16/2017
551	Prospect Electric Company	\$ 318,000.00	3/16/2017
552	Floors, Inc.	\$ 292,900.00	3/16/2017
553	Ombudsman Educational Services (2019-20)	\$ 214,200.00	3/16/2017
554	Ombudsman Educational Services (2018-19)	\$ 207,970.00	3/16/2017
555	Ombudsman Educational Services (2017-18)	\$ 201,915.00	3/16/2017
556	C.L. Douchette, Inc.	\$ 173,300.00	3/16/2017
557	C. Acitelli Heating & Piping Contractors, Inc.	\$ 152,000.00	3/16/2017
558	Nelson Fire Protection	\$ 108,162.00	3/16/2017
559	Nelson Fire Protection	\$ 60,013.00	3/16/2017

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
560	TriMark Marlinn, LLC	\$ 1,160,707.01	2/16/2017
561	Larson Equipment & Furniture Company	\$ 626,749.00	2/16/2017
562	Dimensional Enterprises, Inc.	\$ 565,427.00	2/16/2017
563	L. Marshall, Inc.	\$ 855,000.00	1/19/2017
564	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 729,100.00	1/19/2017
565	Midwest Transit Equipment	\$ 798,886.00	12/8/2016
566	Pollution Control Systems, Inc.	\$ 57,660.00	12/8/2016
567	The Edge Sports Apparel	\$ 51,481.00	12/8/2016
568	Riddell/All American	\$ 40,562.03	12/8/2016
569	BSN Sports	\$ 37,728.72	12/8/2016
570	Santo Sports Store	\$ 19,608.36	12/8/2016
571	Don's World of Sports, Inc.	\$ 17,339.55	12/8/2016
572	Bill Fritz Sports Corp.	\$ 6,269.60	12/8/2016
573	Pyramid School Products	\$ 5,621.47	12/8/2016
574	Walter's Swim Supplies, Inc.	\$ 2,321.66	12/8/2016
575	Rogers Athletic Company	\$ 2,226.00	12/8/2016
576	European Sports	\$ 1,680.00	12/8/2016
577	Dick Pond Athletics, Inc.	\$ 1,673.45	12/8/2016
578	Majeco, Inc.	\$ 1,291.96	12/8/2016
579	Athletic Equipment Source, Inc.	\$ 684.00	12/8/2016
580	MFAC, LLC	\$ 392.50	12/8/2016
581	Aluminum Athletic Equipment Co.	\$ 183.60	12/8/2016
582	Soccer 2000, Inc.	\$ 118.75	12/8/2016
583	Schutt Sports	\$ 98.40	12/8/2016
584	Happ Builders, Inc.	\$ 214,400.00	11/10/2016
585	Meilahn Manufacturing Co.	\$ 98,590.00	11/10/2016
586	Architectural Door Solutions, Inc.	\$ 90,000.00	11/10/2016
587	Vortex Commercial Flooring	\$ 73,860.00	11/10/2016
588	NES, Inc.	\$ 61,600.00	11/10/2016
589	Connexion	\$ 56,940.00	11/10/2016
590	Midland Paper	\$ 55,398.60	11/10/2016

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
591	Allstar Asphalt, Inc.	\$ 48,786.00	11/10/2016
592	Hafer Acoustical Ceiling, Inc.	\$ 47,150.00	11/10/2016
593	Larson Equipment & Furniture Company	\$ 25,540.00	10/20/2016
594	Compass Minerals America	\$ 110,265.00	9/22/2016
595	Tiles In Style	\$ 43,104.30	9/22/2016
596	Conserv FS	\$ 26,493.20	9/22/2016
597	Central Poly Corporation	\$ 19,520.00	9/22/2016
598	Valdes, LLC	\$ 17,975.00	9/22/2016
599	HP Products	\$ 13,825.34	9/22/2016
600	Reinders, Inc.	\$ 13,207.95	9/22/2016
601	Pioneer Athletics	\$ 11,400.00	9/22/2016
602	PPG Paints	\$ 2,099.30	9/22/2016
603	Cyril Regan Heating, Inc.	\$ 348,484.00	6/16/2016
604	PCM (Naperville)	\$ 65,473.53	5/26/2016
605	PPG Paints	\$ 57,606.00	5/26/2016
606	PCM (Itasca)	\$ 25,260.00	5/26/2016
607	Everything Medical LLC	\$ 24,292.92	5/26/2016
608	NEVCO, Inc.	\$ 21,924.00	5/26/2016
609	Cascio Interstate Music Supply	\$ 10,322.70	5/26/2016
610	The Fitness Connection	\$ 10,270.00	5/26/2016
611	Moore Medical, LLC	\$ 9,217.15	5/26/2016
612	Taylor Music, Inc.	\$ 8,837.00	5/26/2016
613	Valiant National AV Supply	\$ 7,507.78	5/26/2016
614	Image Systems and Business Solutions	\$ 6,990.30	5/26/2016
615	GHA Technologies, Inc.	\$ 6,000.30	5/26/2016
616	Medco Supply Company	\$ 4,590.11	5/26/2016
617	SHI International Corporation	\$ 4,369.30	5/26/2016
618	School Health Corporation	\$ 2,131.87	5/26/2016
619	Midwest Computer Products, Inc.	\$ 1,634.10	5/26/2016
620	Music & Arts	\$ 1,622.00	5/26/2016
621	CDW-G	\$ 360.00	5/26/2016

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
622	Henry Shein, Inc.	\$ 318.15	5/26/2016
623	BSN Sports	\$ 279.89	5/26/2016
624	Cannon Sports, Inc.	\$ 2.16	5/26/2016
625	Containment Systems	\$ 124,000.00	5/12/2016
626	Elliot Construction Corporation	\$ 106,300.00	5/12/2016
627	HP Products	\$ 33,554.65	5/12/2016
628	Northern Illinois Fence, Inc.	\$ 32,975.00	5/12/2016
629	Performance Foodservice	\$ 15,172.64	5/12/2016
630	Daxwell	\$ 8,880.00	5/12/2016
631	TriMark Marlinn	\$ 7,711.50	5/12/2016
632	Inlander Brothers, Inc.	\$ 4,274.00	5/12/2016
633	Churchfield Trading Co.	\$ 3,464.16	5/12/2016
634	Grecian Delight Distribution	\$ 2,098.88	5/12/2016
635	Chemcraft Industries, Inc.	\$ 1,297.50	5/12/2016
636	Allstar Asphalt, Inc.	\$ 1,327,000.00	4/28/2016
637	Baker Tilly Virchow Krause, LLP (2018)	\$ 28,500.00	4/28/2016
638	Santo Sports Store	\$ 28,282.03	4/28/2016
639	Baker Tilly Virchow Krause, LLP (2017)	\$ 28,000.00	4/28/2016
640	Baker Tilly Virchow Krause, LLP (2016)	\$ 27,400.00	4/28/2016
641	Midwest Transit Equipment, Inc.	\$ 24,790.00	4/28/2016
642	BSN Sports	\$ 15,041.24	4/28/2016
643	Pyramid School Products	\$ 11,699.00	4/28/2016
644	Don's World of Sports, Inc.	\$ 9,925.45	4/28/2016
645	Dekan Athletic Equipment Corporation	\$ 5,828.00	4/28/2016
646	Athletic Equipment Source, Inc.	\$ 3,294.00	4/28/2016
647	Riddell/All American	\$ 3,180.40	4/28/2016
648	MFAC, LLC	\$ 1,142.50	4/28/2016
649	Walter's Swim Supplies, Inc.	\$ 1,125.42	4/28/2016
650	Majeco, Inc.	\$ 902.30	4/28/2016
651	Soccer 2000, Inc.	\$ 761.00	4/28/2016
652	All-American Aquatics	\$ 692.40	4/28/2016

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
653	Dick Pond Athletics, Inc.	\$ 559.65	4/28/2016
654	Sports International, Inc.	\$ 420.00	4/28/2016
655	S&S Worldwide, Inc.	\$ 204.89	4/28/2016
656	Independent Hardware, Inc.	\$ 35,340.00	4/14/2016
657	Action Fence Contractors, Inc.	\$ 31,245.00	4/14/2016
658	Fitness Wear	\$ 27,600.00	4/14/2016
659	Peerless Fence	\$ 21,420.00	4/14/2016
660	BR Bleachers, Inc.	\$ 19,663.00	4/14/2016
661	Thompson & Little, Inc.	\$ 6,527.29	4/14/2016
662	Floors, Inc.	\$ 261,500.00	3/17/2016
663	Midland Paper Company	\$ 56,082.60	2/11/2016
664	GE Riddiford Co., Inc.	\$ 1,017,702.00	1/21/2016
665	Dimensional Enterprises, Inc.	\$ 1,005,879.00	1/21/2016
666	Midwest Transit Equipment	\$ 718,101.00	1/21/2016
667	Everlights, Inc.	\$ 58,538.02	1/21/2016
668	Happ Builders, Inc.	\$ 165,000.00	12/10/2015
669	Meilan Manufacturing	\$ 78,510.00	12/10/2015
670	Architectural Door Solutions, Inc.	\$ 53,950.00	12/10/2015
671	Riddell/All American	\$ 42,738.95	12/10/2015
672	BSN Sports	\$ 40,205.71	12/10/2015
673	Hafer Acoustical Ceilings, Inc.	\$ 30,950.00	12/10/2015
674	Santo Sports Store	\$ 18,241.53	12/10/2015
675	Don's World of Sports, Inc.	\$ 14,519.20	12/10/2015
676	Dick Pond Athletics, Inc.	\$ 8,399.40	12/10/2015
677	MFAC, LLC	\$ 2,336.20	12/10/2015
678	Walter's Swim Supplies, Inc.	\$ 2,250.96	12/10/2015
679	Pyramid School Products	\$ 2,102.32	12/10/2015
680	S&S Worldwide, Inc.	\$ 1,968.22	12/10/2015
681	Bill Fritz Sports Corp.	\$ 1,779.10	12/10/2015
682	Soccer 2000, Inc.	\$ 1,680.50	12/10/2015
683	Majeco, Inc.	\$ 190.85	12/10/2015

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
684	Dekan Athletic Equipment Corporation	\$ 133.80	12/10/2015
685	Aluminum Athletic Equipment Co.	\$ 30.90	12/10/2015
686	Cibulka Concrete Construction, Inc.	\$ 153,760.00	11/12/2015
687	Jensen's Plumbing & Heating, Inc.	\$ 92,400.00	11/12/2015
688	Newcastle Electric, Inc.	\$ 44,200.00	11/12/2015
689	Hines Lumber	\$ 31,303.96	11/12/2015
690	DeFranco Plumbing, Inc.	\$ 29,950.00	11/12/2015
691	Happ Builders, Inc.	\$ 28,800.00	11/12/2015
692	Happ Builders, Inc.	\$ 27,200.00	11/12/2015
693	Larson Equipment & Furniture Company	\$ 26,850.00	11/12/2015
694	Connexion	\$ 23,869.00	11/12/2015
695	Happ Builders, Inc.	\$ 16,700.00	11/12/2015
696	Mechanical & Industrial Steel Services, Inc.	\$ 10,990.00	11/12/2015
697	Happ Builders, Inc.	\$ 5,700.00	11/12/2015
698	Connexion	\$ 101,515.00	10/15/2015
699	Vortex Commercial Flooring	\$ 84,529.00	10/15/2015
700	Colfax Corporation	\$ 40,500.00	10/15/2015
701	Valdes Enterprises, LLC	\$ 31,440.00	10/15/2015
702	Conserv FS	\$ 28,187.20	10/15/2015
703	Calico Industries, Inc.	\$ 22,752.00	10/15/2015
704	HP Products Corporation	\$ 18,228.00	10/15/2015
705	Sherwin Williams	\$ 13,650.00	10/15/2015
706	Inlander Brothers, Inc.	\$ 12,364.10	10/15/2015
707	Chemcraft Industries, Inc.	\$ 5,512.50	10/15/2015
708	Central Poly Corporation	\$ 2,300.00	10/15/2015
709	Central Salt	\$ 126,750.00	9/17/2015
710	Konsultek	\$ 251,409.34	7/16/2015
711	Tympani, Inc.	\$ 150,339.14	7/16/2015
712	SHI International Corporation	\$ 24,554.00	7/16/2015
713	CDW Governmental, LLC	\$ 17,459.92	7/16/2015
714	PCM Sarcom	\$ 13,935.00	7/16/2015

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
715	Heartland Business Systems	\$ 350,250.00	6/11/2015
716	Ace Computers	\$ 232,219.75	6/11/2015
717	TigerDirect	\$ 155,354.74	6/11/2015
718	Midwest Netting Solutions, LLC	\$ 85,889.00	6/11/2015
719	Elliot Construction Corporation	\$ 76,000.00	6/11/2015
720	BSN Sports	\$ 59,111.20	6/11/2015
721	Menards	\$ 55,356.78	6/11/2015
722	Midwest Transit Equipment, Inc.	\$ 33,605.00	6/11/2015
723	Northern Illinois Fence	\$ 31,798.00	6/11/2015
724	Midwest Service Group, Inc.	\$ 31,631.00	6/11/2015
725	Everything Medical	\$ 27,110.39	6/11/2015
726	Don's World of Sports, Inc.	\$ 24,916.40	6/11/2015
727	Santo Sports Store	\$ 22,498.82	6/11/2015
728	B&H Foto & Electronic Corp.	\$ 19,860.90	6/11/2015
729	Zones, Inc.	\$ 17,075.57	6/11/2015
730	AVES Audio Visual Systems, Inc.	\$ 16,120.00	6/11/2015
731	Midwest Computer Products, Inc.	\$ 9,034.60	6/11/2015
732	Image Systems and Business Solutions	\$ 9,007.36	6/11/2015
733	Arc Sports	\$ 7,641.00	6/11/2015
734	Pyramid School Products	\$ 7,530.26	6/11/2015
735	MFAC, LLC	\$ 7,240.80	6/11/2015
736	Majeco, Inc.	\$ 6,674.61	6/11/2015
737	Henry Schein Medical	\$ 6,198.87	6/11/2015
738	Walter's Swim Supplies, Inc.	\$ 5,105.10	6/11/2015
739	Valiant National AV Supply	\$ 4,771.16	6/11/2015
740	CDW Governmental, LLC	\$ 4,145.60	6/11/2015
741	Aluminum Athletic Equipment Co.	\$ 3,858.48	6/11/2015
742	PCM	\$ 3,784.00	6/11/2015
743	Janor Sports	\$ 3,345.15	6/11/2015
744	Hatworld, Inc./Anaconda Sports	\$ 3,304.23	6/11/2015
745	School Health Corporation	\$ 2,659.69	6/11/2015



**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
746	Moore Medical, LLC	\$ 2,496.52	6/11/2015
747	European Sports	\$ 2,173.00	6/11/2015
748	Gopher Sport	\$ 1,564.64	6/11/2015
749	Korney Board Aids, Ltd.	\$ 1,083.85	6/11/2015
750	ADA Sports	\$ 862.00	6/11/2015
751	Riddell/All American	\$ 678.17	6/11/2015
752	Chicago Office Technology Products	\$ 638.88	6/11/2015
753	GHA Technologies, Inc.	\$ 601.35	6/11/2015
754	CDI Computer Dealers, Inc.	\$ 119.90	6/11/2015
755	Soccer 2, Inc.	\$ 89.70	6/11/2015
756	S&S Worldwide	\$ 47.76	6/11/2015
757	BSN Sports	\$ 32.60	6/11/2015
758	Bob's Dairy Services	\$ 196,949.40	5/14/2015
759	Fox River Foods/PFG	\$ 130,269.13	5/14/2015
760	Fox River Foods/PFG	\$ 122,255.00	5/14/2015
761	Larson Equipment & Furniture Company	\$ 107,100.00	5/14/2015
762	Cororate Concepts, Inc.	\$ 99,881.40	5/14/2015
763	Active Electrical Supply	\$ 78,259.95	5/14/2015
764	Vortex Commercial Flooring	\$ 75,033.00	5/14/2015
765	Hafer Acoustical Ceiling, Inc.	\$ 67,807.74	5/14/2015
766	Fox River Foods/PFG	\$ 40,453.84	5/14/2015
767	NEVCO, Inc.	\$ 32,850.00	5/14/2015
768	TriMark-Marlinn	\$ 24,068.50	5/14/2015
769	Happ Builders, Inc.	\$ 23,700.00	5/14/2015
770	Washington Music Sales Center, Inc.	\$ 23,375.00	5/14/2015
771	Life Fitness	\$ 19,967.04	5/14/2015
772	Concession Services, Inc.	\$ 16,091.50	5/14/2015
773	Snap-On Industrial	\$ 14,036.70	5/14/2015
774	Daxwell, LLC	\$ 13,537.50	5/14/2015
775	Good Source	\$ 9,979.20	5/14/2015
776	The Fitness Connection	\$ 9,875.00	5/14/2015

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
777	Churchfield Trading Co.	\$ 8,847.44	5/14/2015
778	Standard Industrial Equipment Co.	\$ 7,854.00	5/14/2015
779	HP Products (Kraft Paper Sales)	\$ 7,500.50	5/14/2015
780	Timeout Service, LLC	\$ 6,400.00	5/14/2015
781	Young's Appliances, Inc.	\$ 6,238.00	5/14/2015
782	Wenger Corporation	\$ 3,420.00	5/14/2015
783	The Athletic Equipment Source	\$ 3,249.00	5/14/2015
784	Fox River Foods/PFG	\$ 3,223.75	5/14/2015
785	BSN Sports	\$ 2,725.00	5/14/2015
786	Fisher Scientific Company LLC	\$ 2,419.35	5/14/2015
787	Taylor Music, Inc.	\$ 2,303.00	5/14/2015
788	Chemcraft Industries	\$ 1,730.00	5/14/2015
789	Interboro Packaging Company	\$ 1,570.50	5/14/2015
790	Alliance Paper	\$ 1,500.00	5/14/2015
791	Gordon Food Services	\$ 1,097.25	5/14/2015
792	Products Unlimited, Inc.	\$ 977.00	5/14/2015
793	Great Lakes Clay & Supply Co.	\$ 750.00	5/14/2015
794	Grecian Delight Distribution	\$ 584.25	5/14/2015
795	Federal Supply USA	\$ 556.60	5/14/2015
796	Allstar Asphalt, Inc.	\$ 800,000.00	4/30/2015
797	Newcastle Electric Company	\$ 693,800.00	4/30/2015
798	Abbey Paving & Sealcoating Co., Inc.	\$ 589,970.00	4/30/2015
799	Accu-Paving Company	\$ 307,705.00	4/30/2015
800	Knickerbocker Roofing & Paving Co., Inc.	\$ 24,950.00	4/30/2015
801	Apple (2016)	\$ 437,146.70	4/9/2015
802	Apple (2017)	\$ 437,146.70	4/9/2015
803	Apple (2018)	\$ 437,146.70	4/9/2015
804	Apple (2019)	\$ 437,146.70	4/9/2015
805	Floors, Inc.	\$ 121,700.00	4/9/2015
806	Aramark Uniform Services	\$ 256,415.00	3/19/2015
807	Aramark Uniform Services	\$ 202,800.00	3/19/2015

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
808	Architectural Door Solutions, Inc.	\$ 368,000.00	2/12/2015
809	Schweppe, Inc.	\$ 9,984.43	2/12/2015
810	RB Construction, Inc.	\$ 2,018,000.00	1/15/2015
811	Oak Brook Mechanical Services, Inc.	\$ 1,219,000.00	1/15/2015
812	Midwest Transit Equipment	\$ 1,083,917.00	1/15/2015
813	Shoreline Electric, Inc.	\$ 999,256.00	1/15/2015
814	DeFranco Plumbing, Inc.	\$ 318,875.00	1/15/2015
815	Vortex Enterprises, Inc.	\$ 290,526.00	1/15/2015
816	Happ Builders, Inc.	\$ 267,000.00	1/15/2015
817	M&I Steel Services, Inc.	\$ 215,800.00	1/15/2015
818	Johnson Controls, Inc.	\$ 129,345.00	1/15/2015
819	Nelson Fire Protection	\$ 79,307.00	1/15/2015
820	Connexion	\$ 71,843.00	1/15/2015
821	May Decorating II, Inc.	\$ 67,150.00	1/15/2015
822	Vortex Enterprises, Inc.	\$ 53,590.00	1/15/2015
823	Riddell/All American	\$ 40,901.90	1/15/2015
824	Hafer Acoustical Ceiling, Inc.	\$ 34,168.00	1/15/2015
825	BSN Sports	\$ 33,707.71	1/15/2015
826	Don's World of Sports	\$ 19,915.65	1/15/2015
827	LIDS Team Sports	\$ 7,943.32	1/15/2015
828	Santo Sports Store	\$ 7,239.87	1/15/2015
829	Pyramid School Products	\$ 4,417.06	1/15/2015
830	Kiefer Swim Products	\$ 1,208.68	1/15/2015
831	Soccer 2000, Inc.	\$ 1,125.70	1/15/2015
832	S&S Worldwide, Inc.	\$ 1,060.62	1/15/2015
833	Rogers Athletic Company	\$ 1,050.00	1/15/2015
834	Walter's Swim Supplies, Inc.	\$ 852.37	1/15/2015
835	The Athletic Equipment Source	\$ 734.70	1/15/2015
836	Gopher Sport	\$ 619.26	1/15/2015
837	Arc Sports	\$ 557.20	1/15/2015
838	MFAC, LLC	\$ 489.50	1/15/2015

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
839	Power Systems, Inc.	\$ 376.80	1/15/2015
840	Majeco, Inc.	\$ 183.44	1/15/2015
841	Infor	\$ 758,425.00	11/13/2014
842	Newcastle Electric Company	\$ 650,600.00	11/13/2014
843	Tyler Technologies	\$ 474,621.00	11/13/2014
844	Unisource, Inc.	\$ 96,180.00	11/13/2014
845	Containment Systems	\$ 83,070.00	11/13/2014
846	Valdes Enterprises, LLC	\$ 50,652.40	10/16/2014
847	Metro Professional Products, Inc.	\$ 29,147.22	10/16/2014
848	Calico Industries, Inc.	\$ 27,071.80	10/16/2014
849	HP Products Corporation	\$ 15,910.60	10/16/2014
850	Inlander Brothers	\$ 12,377.36	10/16/2014
851	Chemcraft Industries, Inc.	\$ 5,032.48	10/16/2014
852	Unique Products & Service Corporation	\$ 3,790.00	10/16/2014
853	Ramrod Distributors, Inc.	\$ 1,432.80	10/16/2014
854	Tom's Evergreen Broom Supply Co./Clover Distributir	\$ 1,159.20	10/16/2014
855	Jon-Don	\$ 255.00	10/16/2014
856	Conserv FS	\$ 178,500.00	9/18/2014
857	Advanced Disposal Services	\$ 75,519.10	8/14/2014
858	North Cook Intermediate Service Center	\$ 308,002.64	7/17/2014
859	Suburban Trim & Glass	\$ 29,450.00	7/17/2014
860	Frank Cooney Company	\$ 28,745.20	7/17/2014
861	Fox Valley Fire & Safety Co., Inc.	\$ 21,865.00	7/17/2014
862	Creekside Printing	\$ 14,172.00	7/17/2014
863	Lowery McDonnell Company	\$ 13,930.00	7/17/2014
864	ROE Evolution Interiors	\$ 8,345.42	7/17/2014
865	Creekside Printing	\$ 6,174.00	7/17/2014
866	Rightsize Facility Performance	\$ 1,725.00	7/17/2014
867	ATD-American Co.	\$ 1,261.98	7/17/2014
868	Hertz Furniture	\$ 1,171.53	7/17/2014
869	Amber Mechanical Contractors, Inc.	\$ 4,326,000.00	6/12/2014

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
870	Jensen's Plumbing & Heating	\$ 1,130,700.00	6/12/2014
871	CDW Governmental, LLC	\$ 154,451.00	6/12/2014
872	Insight Public Sector	\$ 139,680.00	6/12/2014
873	Tympani, Inc.	\$ 99,135.86	6/12/2014
874	Quantum Sign	\$ 83,900.18	6/12/2014
875	Byte Speed Computers	\$ 62,550.00	6/12/2014
876	BSN Sports, Inc.	\$ 48,612.84	6/12/2014
877	PCM/Sarcom	\$ 40,580.00	6/12/2014
878	Solar Winds	\$ 25,000.00	6/12/2014
879	Midwest Computer Products, Inc.	\$ 22,921.93	6/12/2014
880	Information Systems Group, Inc.	\$ 19,838.40	6/12/2014
881	Ace Computers	\$ 17,836.00	6/12/2014
882	Don's World of Sports	\$ 16,050.30	6/12/2014
883	Santo Sports Store	\$ 15,878.23	6/12/2014
884	Fourth Cliff Adventure, Inc.	\$ 14,583.00	6/12/2014
885	Chicago Office Technology Products	\$ 12,866.75	6/12/2014
886	Athletic Equipment Source, Inc.	\$ 12,681.00	6/12/2014
887	Tiger Direct	\$ 12,511.29	6/12/2014
888	US Business Systems, Inc.	\$ 11,965.00	6/12/2014
889	M & S Sports Marketing Company	\$ 11,885.00	6/12/2014
890	Aluminum Athletic Equipment Company	\$ 9,920.00	6/12/2014
891	B&H	\$ 6,641.00	6/12/2014
892	SDF Computers	\$ 6,488.55	6/12/2014
893	Pyramid School Products	\$ 5,178.80	6/12/2014
894	Northshore Gym Sales	\$ 5,076.00	6/12/2014
895	Exceed Group	\$ 5,005.90	6/12/2014
896	The Fitness Connection	\$ 4,735.00	6/12/2014
897	Korney Board Aids, Inc.	\$ 4,301.50	6/12/2014
898	Valiant National AV Supply	\$ 4,008.60	6/12/2014
899	SHI International	\$ 3,169.02	6/12/2014
900	The Fitness Connection	\$ 2,954.76	6/12/2014

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
901	Toshiba	\$ 2,930.55	6/12/2014
902	European Sports	\$ 2,767.00	6/12/2014
903	Aluminum Athletic Equipment Company	\$ 2,409.75	6/12/2014
904	Athletic Equipment Source, Inc.	\$ 1,510.00	6/12/2014
905	CDI Computer Dealers, Inc.	\$ 1,075.40	6/12/2014
906	Gopher Sport	\$ 1,062.22	6/12/2014
907	M-F Athletic Company	\$ 899.00	6/12/2014
908	ADA, Inc.	\$ 788.00	6/12/2014
909	M-F Athletic Company	\$ 770.75	6/12/2014
910	Majeco, Inc.	\$ 657.10	6/12/2014
911	BSN Sports & US Games	\$ 649.14	6/12/2014
912	Adolph Kiefer & Associates	\$ 536.85	6/12/2014
913	S & S Worldwide	\$ 520.22	6/12/2014
914	Next Day Toner Supplies, Inc.	\$ 280.00	6/12/2014
915	Sports International, Inc.	\$ 258.00	6/12/2014
916	GHA Technologies, Inc.	\$ 218.57	6/12/2014
917	Walter's Swim Supplies, Inc.	\$ 113.94	6/12/2014
918	Riddell/All American	\$ 14.00	6/12/2014
919	Allstar Asphalt, Inc.	\$ 1,222,000.00	5/22/2014
920	U.S. Tennis Court Construction Company	\$ 104,550.00	5/22/2014
921	Midwest Transit Equipment, Inc.	\$ 21,500.00	5/22/2014
922	Illinois Association of School Boards	\$ 21,074.00	5/22/2014
923	Henry Shein, Inc.	\$ 16,689.98	5/22/2014
924	Medco Supply Company	\$ 14,975.96	5/22/2014
925	Moore Medical, LLC	\$ 4,211.31	5/22/2014
926	School Health Corporation	\$ 3,631.21	5/22/2014
927	BSN Sports, Inc.	\$ 117.71	5/22/2014
928	Pyramid School Products	\$ 69.86	5/22/2014
929	Ombudsman Educational Services (2016-17)	\$ 224,040.00	5/8/2014
930	Ombudsman Educational Services (2015-16)	\$ 217,520.00	5/8/2014
931	Ombudsman Educational Services (2014-15)	\$ 211,200.00	5/8/2014

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
932	Performance/Fox River Foods, Inc.	\$ 175,440.71	5/8/2014
933	Concession Services, Inc.	\$ 136,679.65	5/8/2014
934	Alpha Baking Company, Inc.	\$ 89,016.95	5/8/2014
935	Gordon Food Services	\$ 32,351.82	5/8/2014
936	Trimark-Marlinn	\$ 28,804.90	5/8/2014
937	Performance/Fox River Foods, Inc.	\$ 16,578.80	5/8/2014
938	Performance/Fox River Foods, Inc.	\$ 11,738.00	5/8/2014
939	Sysco Food Services Chicago, Inc.	\$ 10,940.16	5/8/2014
940	Wallace Packaging, LLC	\$ 7,735.25	5/8/2014
941	Sysco Food Services Chicago, Inc.	\$ 2,802.25	5/8/2014
942	Grecian Delight Distributors	\$ 2,219.00	5/8/2014
943	Chemcraft Industries, Inc.	\$ 2,087.50	5/8/2014
944	Gordon Food Services	\$ 1,800.50	5/8/2014
945	Elliot Construction	\$ 3,850,000.00	4/24/2014
946	Frontier Construction	\$ 3,760,045.00	4/24/2014
947	Carey Electric Contractors, Inc.	\$ 2,655,000.00	4/24/2014
948	B&E Aquatics	\$ 2,104,400.00	4/24/2014
949	Mechanical, Inc.	\$ 1,508,900.00	4/24/2014
950	Vortex Enterprises, Inc.	\$ 1,447,288.00	4/24/2014
951	Jensen's Plumbing & Heating, Inc.	\$ 1,322,300.00	4/24/2014
952	S.G. Krauss	\$ 1,230,675.00	4/24/2014
953	RB Construction, Inc.	\$ 1,190,000.00	4/24/2014
954	Elliot Construction	\$ 1,174,205.00	4/24/2014
955	American Electric Construction Company, Inc.	\$ 1,082,700.00	4/24/2014
956	DeFranco Plumbing, Inc.	\$ 932,047.00	4/24/2014
957	Amber Mechanical Contractors, Inc.	\$ 848,000.00	4/24/2014
958	Alpine Demolition	\$ 748,400.00	4/24/2014
959	USA Fire Protection	\$ 534,370.00	4/24/2014
960	Libertyville Tile & Carpet, Ltd.	\$ 519,100.00	4/24/2014
961	Johnson Floor Company, Inc.	\$ 483,700.00	4/24/2014
962	J&E Duff	\$ 383,900.00	4/24/2014

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
963	A. Horn Masonry	\$ 321,250.00	4/24/2014
964	Vortex Enterprises, Inc.	\$ 309,841.00	4/24/2014
965	Cosgrove Construction	\$ 253,115.00	4/24/2014
966	JAC Masonry	\$ 241,200.00	4/24/2014
967	Robinette Demolition	\$ 221,800.00	4/24/2014
968	Jensen's Plumbing & Heating	\$ 172,900.00	4/24/2014
969	Haas Factory Outlet - Chicago	\$ 137,270.00	4/24/2014
970	USA Fire Protection, Inc.	\$ 110,250.00	4/24/2014
971	S.G. Krauss Co.	\$ 104,000.00	4/24/2014
972	May Decorating	\$ 62,600.00	4/24/2014
973	Project Lead the Way	\$ 47,100.00	4/24/2014
974	Standard Industrial & Automotive Equipment	\$ 22,061.00	4/24/2014
975	Sargent-Welch/VWR	\$ 11,267.20	4/24/2014
976	Fisher Science Education	\$ 10,400.37	4/24/2014
977	Pro-Cut International, Inc.	\$ 9,853.93	4/24/2014
978	Snap-On Industrial	\$ 9,311.79	4/24/2014
979	Linda Z's Sewing Center	\$ 8,470.00	4/24/2014
980	Schweppe & Sons, Inc.	\$ 5,935.27	4/24/2014
981	Frey Scientific	\$ 4,564.04	4/24/2014
982	Rubber, Inc.	\$ 3,354.00	4/24/2014
983	NASCO	\$ 720.20	4/24/2014
984	Apple (2014-2016)	\$ 3,077,058.06	4/10/2014
985	C. Acitelli Heating	\$ 1,564,000.00	4/10/2014
986	Swedberg & Associates	\$ 1,311,000.00	4/10/2014
987	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,015,700.00	4/10/2014
988	M & I Steel	\$ 613,210.00	4/10/2014
989	Prospect Electric	\$ 542,000.00	4/10/2014
990	JAC Masonry	\$ 340,250.00	4/10/2014
991	TelePlus, Inc.	\$ 222,365.00	4/10/2014
992	Applied Communications Group	\$ 208,633.00	4/10/2014
993	Huen Electronics, Inc.	\$ 120,100.00	4/10/2014



**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
994	Jensen Plumbing	\$ 112,900.00	4/10/2014
995	DeMoulin Brothers & Co.	\$ 97,292.88	4/10/2014
996	Nelson Fire Protection	\$ 94,685.00	4/10/2014
997	Temperature Equipment Corporation	\$ 62,180.00	4/10/2014
998	Vortex Flooring	\$ 55,601.00	4/10/2014
999	Active Electrical Supply Co.	\$ 52,690.65	4/10/2014
1,000	Computer Information Concepts, Inc.	\$ 31,185.00	4/10/2014
1,001	Cascio Interstate Music Supply	\$ 17,161.00	4/10/2014
1,002	National Educational Music Co.	\$ 16,874.30	4/10/2014
1,003	Wenger Corporation	\$ 9,050.00	4/10/2014
1,004	Quinlan & Fabish	\$ 5,622.00	4/10/2014
1,005	Washington Music Sales Center, Inc.	\$ 2,230.00	4/10/2014
1,006	The String Project	\$ 2,000.00	4/10/2014
1,007	Hoffman Strings, Ltd.	\$ 1,995.00	4/10/2014
1,008	Cassandra Strings	\$ 1,400.00	4/10/2014
1,009	Nick Rail Music	\$ 816.00	4/10/2014
1,010	Woodwind & Brasswind	\$ 470.00	4/10/2014
1,011	CDW Governmental, LLC	\$ 492,432.59	3/20/2014
1,012	Floors, Inc.	\$ 183,950.00	3/20/2014
1,013	Corporate Benefits Consultants, Inc. (2016-17)	\$ 85,800.00	3/20/2014
1,014	Corporate Benefits Consultants, Inc. (2014-15)	\$ 82,800.00	3/20/2014
1,015	Corporate Benefits Consultants, Inc. (2015-16)	\$ 82,800.00	3/20/2014
1,016	Information Systems Group, Inc.	\$ 58,514.12	3/20/2014
1,017	Illinois Material Handling	\$ 46,000.00	3/20/2014
1,018	PCM Sarcom	\$ 37,304.20	3/20/2014
1,019	CSC	\$ 23,904.00	3/20/2014
1,020	Chemcraft Industries	\$ 6,400.00	3/20/2014
1,021	Midwest Applied Solutions	\$ 516,040.00	2/13/2014
1,022	XPEDEX, Inc.	\$ 75,600.00	2/13/2014
1,023	Riddell/All American	\$ 45,119.20	2/13/2014
1,024	BSN Sports	\$ 31,725.47	2/13/2014

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,025	Soccer 2000, Inc.	\$ 16,980.00	2/13/2014
1,026	Don's World of Sports	\$ 16,188.60	2/13/2014
1,027	Santo Sports Store	\$ 15,449.41	2/13/2014
1,028	NSG Team Sports	\$ 8,184.00	2/13/2014
1,029	Schutt Sports	\$ 3,998.50	2/13/2014
1,030	LIDS Team Sports	\$ 2,544.00	2/13/2014
1,031	The Athletic Equipment Source	\$ 2,496.00	2/13/2014
1,032	Pyramid School Products	\$ 1,820.29	2/13/2014
1,033	Majeco, Inc.	\$ 1,035.24	2/13/2014
1,034	S & S Worldwide	\$ 888.72	2/13/2014
1,035	Walter's Swim Supplies, Inc.	\$ 829.78	2/13/2014
1,036	M-F Athletic Company	\$ 707.50	2/13/2014
1,037	GLV, Inc.	\$ 555.80	2/13/2014
1,038	Swim Shops of the Southwest	\$ 315.00	2/13/2014
1,039	Bill Fritz Sports Corp.	\$ 288.00	2/13/2014
1,040	European Sports	\$ 240.00	2/13/2014
1,041	Midwest Transit Equipment	\$ 725,529.00	1/16/2014
1,042	North American Salt Company	\$ 80,844.00	11/14/2013
1,043	HP Products Corporation	\$ 62,616.22	11/14/2013
1,044	Chemcraft Industries, Inc.	\$ 52,635.00	11/14/2013
1,045	Conserv FS	\$ 34,848.00	11/14/2013
1,046	PPG	\$ 15,853.50	11/14/2013
1,047	Adagio One, Inc.	\$ 11,575.00	11/14/2013
1,048	National Seed Company	\$ 9,350.00	11/14/2013
1,049	Valdez Enterprises, LLC	\$ 8,128.60	11/14/2013
1,050	Inlander Brothers	\$ 7,659.99	11/14/2013
1,051	Pyramid School Products	\$ 3,358.02	11/14/2013
1,052	Trimark Marlinn	\$ 2,466.02	11/14/2013
1,053	Unique Products & Service Corporation	\$ 1,063.50	11/14/2013
1,054	Peterson Products	\$ 682.50	11/14/2013
1,055	Amsan	\$ 473.00	11/14/2013

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,056	Kranz, Inc.	\$ 250.00	11/14/2013
1,057	Ramrod Distributors, Inc.	\$ 237.50	11/14/2013
1,058	North Cook Intermediate Service Center	\$ 304,042.64	8/15/2013
1,059	Menards	\$ 44,860.51	8/15/2013
1,060	Aramark, Inc.	\$ 43,466.00	8/15/2013
1,061	Menards	\$ 42,976.02	8/15/2013
1,062	School Specialty	\$ 32,917.50	8/15/2013
1,063	Lowery McDonnell Company	\$ 28,658.30	8/15/2013
1,064	84 Lumber	\$ 6,739.86	8/15/2013
1,065	Midwest Educational Furnishings	\$ 5,160.00	8/15/2013
1,066	ROE Evolution Interiors	\$ 2,988.99	8/15/2013
1,067	Wenger Corporation	\$ 2,460.00	8/15/2013
1,068	Frank Cooney Company	\$ 1,720.80	8/15/2013
1,069	Business Interiors by Staples	\$ 1,540.00	8/15/2013
1,070	K-Log, Inc.	\$ 599.98	8/15/2013
1,071	Newcastle Electric Company	\$ 315,930.00	7/11/2013
1,072	Happ Builders	\$ 171,000.00	7/11/2013
1,073	Unique Products & Service Corporation	\$ 38,854.00	7/11/2013
1,074	March Industries	\$ 32,901.00	7/11/2013
1,075	The Fitness Connection	\$ 27,300.00	7/11/2013
1,076	Halogen Supply	\$ 25,975.00	7/11/2013
1,077	Schweppe, Inc.	\$ 22,536.32	7/11/2013
1,078	Arlington Power Equipment	\$ 20,295.00	7/11/2013
1,079	M & S Sports Marketing Company	\$ 16,010.00	7/11/2013
1,080	Life Fitness & Hammer Strength	\$ 13,921.12	7/11/2013
1,081	Fitness Experience	\$ 13,050.00	7/11/2013
1,082	Alpine Cleaning Company	\$ 9,795.00	7/11/2013
1,083	Grower Equipment & Supply Company	\$ 7,644.00	7/11/2013
1,084	Midwest Commercial Fitness	\$ 6,076.25	7/11/2013
1,085	Rogers Athletic Company	\$ 6,039.00	7/11/2013
1,086	Direct Fitness Solutions	\$ 5,058.00	7/11/2013

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,087	Chemcraft Industries	\$ 5,000.00	7/11/2013
1,088	Russo Power Equipment	\$ 4,680.00	7/11/2013
1,089	North Shore Gym Sales	\$ 4,321.00	7/11/2013
1,090	BSN Sports & U.S. Games	\$ 2,265.83	7/11/2013
1,091	U.S. Tennis Court Construction Company	\$ 398,112.00	6/13/2013
1,092	Nicholas & Associates, Inc.	\$ 118,500.00	6/13/2013
1,093	Illinois Association of School Boards	\$ 21,074.00	6/13/2013
1,094	Tympani, Inc.	\$ 575,273.00	5/23/2013
1,095	F.E. Moran	\$ 309,000.00	5/23/2013
1,096	Information Systems Group, Inc.	\$ 273,656.92	5/23/2013
1,097	HFO Chicago, Inc.	\$ 249,395.00	5/23/2013
1,098	PCM/Sarcom	\$ 190,291.29	5/23/2013
1,099	Iverson & Co.	\$ 175,886.00	5/23/2013
1,100	Tynis Concrete, Inc.	\$ 151,365.00	5/23/2013
1,101	Logical Choice Technology	\$ 144,080.40	5/23/2013
1,102	Sports Unlimited, Inc.	\$ 104,750.00	5/23/2013
1,103	Midwest Computer Products	\$ 99,141.50	5/23/2013
1,104	Goldstar Learning	\$ 59,555.00	5/23/2013
1,105	C. Acitelli Heating & Piping	\$ 46,000.00	5/23/2013
1,106	Chicago Office Technology Products	\$ 43,514.50	5/23/2013
1,107	Performance/Fox River Foods, Inc.	\$ 36,461.60	5/23/2013
1,108	DigiCube USA, Inc.	\$ 34,949.50	5/23/2013
1,109	Exceed Group	\$ 29,510.50	5/23/2013
1,110	Sysco Food Services Chicago, Inc.	\$ 20,131.44	5/23/2013
1,111	Interact Business Products	\$ 15,562.00	5/23/2013
1,112	Netrix, LLC	\$ 13,149.20	5/23/2013
1,113	Performance/Fox River Foods, Inc.	\$ 9,078.75	5/23/2013
1,114	HP Products	\$ 7,748.75	5/23/2013
1,115	Wallace Packaging, LLC	\$ 7,165.00	5/23/2013
1,116	IRIS Ltd.	\$ 6,484.00	5/23/2013
1,117	Trimark-Marlinn	\$ 4,647.75	5/23/2013

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,118	SHI International	\$ 3,937.50	5/23/2013
1,119	Konik & Co.	\$ 2,870.00	5/23/2013
1,120	Grecian Delight Distributors	\$ 2,513.75	5/23/2013
1,121	Sysco Food Services Chicago, Inc.	\$ 2,100.00	5/23/2013
1,122	Mrs. Clark's Food	\$ 1,987.50	5/23/2013
1,123	Gordon Food Services	\$ 1,902.88	5/23/2013
1,124	Daxwell	\$ 1,102.00	5/23/2013
1,125	Gordon Food Services	\$ 472.00	5/23/2013
1,126	The Tree House, Inc.	\$ 418.00	5/23/2013
1,127	LaserPro	\$ 377.00	5/23/2013
1,128	CDI Computer Dealers, Inc.	\$ 303.00	5/23/2013
1,129	Sweetwater Sound	\$ 193.18	5/23/2013
1,130	Allstar Asphalt Company	\$ 1,422,400.00	5/2/2013
1,131	Concession Services, Inc.	\$ 300,268.46	5/2/2013
1,132	BSN Sports & US Games	\$ 66,088.56	5/2/2013
1,133	NEVCO, Inc.	\$ 46,916.00	5/2/2013
1,134	United Health Supplies, Inc.	\$ 34,212.37	5/2/2013
1,135	Don's World of Sports, Inc.	\$ 28,363.50	5/2/2013
1,136	Sports International, Inc.	\$ 13,284.86	5/2/2013
1,137	Santo Sports Store	\$ 9,715.13	5/2/2013
1,138	Cannon Sports	\$ 7,006.37	5/2/2013
1,139	Pyramid School Products	\$ 5,026.66	5/2/2013
1,140	Athletic Equipment Source, Inc.	\$ 4,737.62	5/2/2013
1,141	Medco Supply Company	\$ 3,320.34	5/2/2013
1,142	School Health Corporation	\$ 2,297.50	5/2/2013
1,143	Power Systems, Inc.	\$ 1,949.80	5/2/2013
1,144	Aluminum Athletic Equipment Company	\$ 1,513.58	5/2/2013
1,145	Gopher Sport	\$ 1,396.66	5/2/2013
1,146	Henry Shein, Inc.	\$ 1,367.38	5/2/2013
1,147	Moore Medical, LLC	\$ 1,304.03	5/2/2013
1,148	European Sports	\$ 600.00	5/2/2013

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,149	M-F Athletic Company	\$ 284.50	5/2/2013
1,150	Korney Board Aids, Ltd.	\$ 173.85	5/2/2013
1,151	Nicholas & Associates, Inc.	\$ 3,760,000.00	4/11/2013
1,152	Construction Solutions of Illinois, Inc.	\$ 3,532,723.00	4/11/2013
1,153	Midwest Transit Equipment, Inc.	\$ 157,216.70	4/11/2013
1,154	Wenger Music	\$ 46,660.00	4/11/2013
1,155	Baker Tilly Virchow Krause, LLP (2015)	\$ 25,900.00	4/11/2013
1,156	Baker Tilly Virchow Krause, LLP (2014)	\$ 25,400.00	4/11/2013
1,157	Baker Tilly Virchow Krause, LLP (2013)	\$ 24,900.00	4/11/2013
1,158	Project Lead the Way	\$ 23,550.00	4/11/2013
1,159	Uniwest Enterprises, Inc.	\$ 13,598.99	4/11/2013
1,160	Washington Music Center, Inc.	\$ 12,023.50	4/11/2013
1,161	Bradford Systems Corporation	\$ 11,440.00	4/11/2013
1,162	Cascio Interstate Music Supply	\$ 6,510.00	4/11/2013
1,163	Hoffman Strings, Ltd.	\$ 2,780.00	4/11/2013
1,164	Snap-On Industrial Equipment	\$ 1,007.01	4/11/2013
1,165	Woodwind & Brasswind	\$ 686.00	4/11/2013
1,166	Luscombe Music, Inc.	\$ 518.00	4/11/2013
1,167	National Educational Music Co.	\$ 450.00	4/11/2013
1,168	Frontier Construction, Inc.	\$ 2,573,045.00	3/21/2013
1,169	GE Riddiford Co.	\$ 982,313.00	3/21/2013
1,170	CDW-G	\$ 561,637.76	3/21/2013
1,171	Nicholas & Associates, Inc.	\$ 463,500.00	3/21/2013
1,172	Newcastle Electric, Inc.	\$ 245,300.00	3/21/2013
1,173	Albrecht Enterprises	\$ 45,360.00	3/21/2013
1,174	Netrix, LLC	\$ 16,200.00	3/21/2013
1,175	PCM Sarcom	\$ 1,140.00	3/21/2013
1,176	Tympani, Inc.	\$ 310.56	3/21/2013
1,177	Trimark-Marlinn, Inc.	\$ 979,438.87	2/14/2013
1,178	Boelter Contracting, Inc.	\$ 35,400.00	2/14/2013
1,179	Riddell/All American	\$ 35,777.19	1/17/2013

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
1,180	Don's World of Sports	\$ 26,024.30	1/17/2013
1,181	BSN Sports	\$ 21,755.07	1/17/2013
1,182	Player's Edge	\$ 14,100.00	1/17/2013
1,183	The Athletic Equipment Source	\$ 4,962.14	1/17/2013
1,184	Santo Sports Store	\$ 4,707.45	1/17/2013
1,185	Walter's Swim Supplies, Inc.	\$ 3,341.41	1/17/2013
1,186	European Sports	\$ 1,474.00	1/17/2013
1,187	Soccer 2000	\$ 1,116.25	1/17/2013
1,188	Majeco, Inc.	\$ 334.92	1/17/2013
1,189	Midwest Transit Equipment	\$ 781,942.00	12/13/2012
1,190	Netrix, LLC	\$ 58,880.00	12/13/2012
1,191	Omega Sign & Lighting, Inc.	\$ 47,028.00	12/13/2012
1,192	Midwest Computer Products, Inc.	\$ 38,740.00	12/13/2012
1,193	American Litho	\$ 16,803.00	12/13/2012
1,194	Dell Marketing	\$ 12,555.84	12/13/2012
1,195	Schweppe, Inc.	\$ 6,610.00	12/13/2012
1,196	Sweetwater Sound	\$ 2,063.80	12/13/2012
1,197	AVES Audio Visual Systems, Inc.	\$ 804.00	12/13/2012
1,198	Metro Professional Products	\$ 41,290.68	11/8/2012
1,199	Chemcraft Industries, Inc.	\$ 33,984.00	11/8/2012
1,200	HP Products Corporation	\$ 24,956.79	11/8/2012
1,201	Inlander Brothers	\$ 23,022.03	11/8/2012
1,202	Interboro Packaging Company	\$ 20,384.00	11/8/2012
1,203	Valdes Enterprises, LLC	\$ 20,330.00	11/8/2012
1,204	Conserv FS	\$ 18,190.00	11/8/2012
1,205	Unisource, Inc.	\$ 13,224.00	11/8/2012
1,206	J.C. Licht/EPCO Paint	\$ 11,546.00	11/8/2012
1,207	National Seed Company	\$ 8,200.00	11/8/2012
1,208	Ramrod Distributors, Inc.	\$ 5,950.50	11/8/2012
1,209	Stephen Tek Direct	\$ 4,236.75	11/8/2012
1,210	The Standard Companies	\$ 1,227.00	11/8/2012

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,211	Peterson Products	\$ 344.16	11/8/2012
1,212	Fastenal Company	\$ 181.30	11/8/2012
1,213	Bade Paper Products	\$ 180.00	11/8/2012
1,214	Midland Paper Company	\$ 120,037.50	10/18/2012
1,215	Comcast Enterprise Business Svcs. (FY13 & FY14)	\$ 86,280.00	10/18/2012
1,216	Cargill Deicing Company	\$ 82,452.00	10/18/2012
1,217	Carroll Seating Company	\$ 63,020.00	10/18/2012
1,218	Typmani, Inc.	\$ 16,605.00	10/18/2012
1,219	Fox River Foods Company	\$ 925,881.26	7/12/2012
1,220	Gordon Food Services	\$ 228,624.15	7/12/2012
1,221	SYSCO/Chicago Food Service, Inc.	\$ 60,456.95	7/12/2012
1,222	Menards	\$ 32,477.14	7/12/2012
1,223	Woodland Windows & Doors	\$ 5,707.43	7/12/2012
1,224	Vortex Enterprises	\$ 558,063.00	6/14/2012
1,225	Concession Services, Inc.	\$ 287,038.70	6/14/2012
1,226	Independent Hardware	\$ 85,554.00	6/14/2012
1,227	Marathon Sportswear	\$ 57,681.20	6/14/2012
1,228	Gordon Food Services	\$ 31,835.44	6/14/2012
1,229	TriMark-Marlinn	\$ 29,069.73	6/14/2012
1,230	Frank Cooney Company	\$ 27,477.30	6/14/2012
1,231	Wallace Packaging, LLC	\$ 15,044.00	6/14/2012
1,232	Fox River Foods, Inc.	\$ 10,947.00	6/14/2012
1,233	Fox River Foods, Inc.	\$ 10,267.60	6/14/2012
1,234	Gordon Food Services	\$ 10,239.25	6/14/2012
1,235	Performance Food Group	\$ 8,853.04	6/14/2012
1,236	Chemcraft Industries	\$ 3,773.30	6/14/2012
1,237	Sysco Food Services - Chicago	\$ 3,251.45	6/14/2012
1,238	Lowery McDonnell Company	\$ 2,820.00	6/14/2012
1,239	Performance Food Group	\$ 2,654.55	6/14/2012
1,240	Information Systems Group	\$ 394,782.27	5/24/2012
1,241	CDW-G	\$ 368,335.90	5/24/2012



**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,242	Netrix, LLC	\$ 363,995.48	5/24/2012
1,243	Lockwood Dairy Company	\$ 264,017.00	5/24/2012
1,244	Sarcom	\$ 178,011.16	5/24/2012
1,245	Heartland Business Systems	\$ 161,605.10	5/24/2012
1,246	Aramark Uniform Services	\$ 87,372.00	5/24/2012
1,247	Cosgrove Construction	\$ 86,000.00	5/24/2012
1,248	Burriss Equipment	\$ 76,199.50	5/24/2012
1,249	Ace Computers	\$ 57,823.35	5/24/2012
1,250	Dell Computer Corporation	\$ 42,242.34	5/24/2012
1,251	March Industries, Inc.	\$ 39,025.30	5/24/2012
1,252	SHI International Corporation	\$ 38,186.45	5/24/2012
1,253	Master Graphics	\$ 27,855.00	5/24/2012
1,254	Unique Products & Service Corporation	\$ 24,997.00	5/24/2012
1,255	Cassandra Erkens	\$ 22,000.00	5/24/2012
1,256	Washington Music Sales Center	\$ 16,588.00	5/24/2012
1,257	The Athletic Equipment Source, Inc.	\$ 15,736.00	5/24/2012
1,258	High PSI	\$ 15,396.00	5/24/2012
1,259	Supplies Outlet	\$ 13,383.30	5/24/2012
1,260	Think Tank	\$ 12,652.84	5/24/2012
1,261	BolderImage	\$ 10,800.00	5/24/2012
1,262	Battery Edge	\$ 9,445.10	5/24/2012
1,263	Amsan	\$ 8,713.00	5/24/2012
1,264	Sweetwater Sound	\$ 8,337.04	5/24/2012
1,265	Crown Gym Mats, Inc.	\$ 8,160.00	5/24/2012
1,266	Valiant IMC	\$ 7,157.80	5/24/2012
1,267	Russo Power Equipment	\$ 6,990.00	5/24/2012
1,268	Washington Professional Systems	\$ 5,749.00	5/24/2012
1,269	Music & Art Centers, Inc.	\$ 4,234.00	5/24/2012
1,270	Total Fitness	\$ 3,855.60	5/24/2012
1,271	Midwest Computer Products	\$ 3,420.85	5/24/2012
1,272	The Tree House	\$ 3,047.30	5/24/2012

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,273	Grower Equipment	\$ 1,550.00	5/24/2012
1,274	Vernier Software & Technology	\$ 1,101.35	5/24/2012
1,275	Hoffman Strings, Ltd.	\$ 995.00	5/24/2012
1,276	Chemcraft Industries	\$ 870.00	5/24/2012
1,277	Midwest Musical Imports	\$ 857.00	5/24/2012
1,278	LaserPro	\$ 596.00	5/24/2012
1,279	CDI Computer	\$ 339.00	5/24/2012
1,280	Chicagoland Paving Co.	\$ 538,550.00	5/10/2012
1,281	Restore Masonry	\$ 455,600.00	5/10/2012
1,282	Carroll Seating Company	\$ 131,358.00	5/10/2012
1,283	Tynis Concrete, Inc.	\$ 80,940.00	5/10/2012
1,284	Hayden's Athletic Specialists	\$ 31,723.83	5/10/2012
1,285	United Health Supplies	\$ 28,196.18	5/10/2012
1,286	Santo Sports Store	\$ 20,952.67	5/10/2012
1,287	Don's World of Sports	\$ 18,047.47	5/10/2012
1,288	ShopBot Tools, Inc.	\$ 13,725.00	5/10/2012
1,289	Rubber, Inc.	\$ 13,445.00	5/10/2012
1,290	BSN Sports	\$ 11,452.54	5/10/2012
1,291	Snap-On Industrial Equipment	\$ 10,009.39	5/10/2012
1,292	Sports International	\$ 9,612.50	5/10/2012
1,293	Linda Z's Sewing Center	\$ 8,988.00	5/10/2012
1,294	NASCO	\$ 6,407.50	5/10/2012
1,295	Soccer Plus	\$ 5,025.00	5/10/2012
1,296	Athletic Equipment Source	\$ 5,003.10	5/10/2012
1,297	Pyramid School Products	\$ 4,950.80	5/10/2012
1,298	Goldblatt Sewing Machines, Inc.	\$ 4,050.00	5/10/2012
1,299	Aluminum Athletic Equipment Company	\$ 3,863.90	5/10/2012
1,300	European Sports	\$ 3,455.00	5/10/2012
1,301	Cannon Sports, Inc.	\$ 3,040.11	5/10/2012
1,302	Moore Medical, LLC	\$ 2,172.93	5/10/2012
1,303	Medco Supply Company	\$ 1,841.02	5/10/2012

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,304	School Health Corporation	\$ 1,190.27	5/10/2012
1,305	Dick Pond Athletics, Inc.	\$ 1,170.00	5/10/2012
1,306	Walter's Swim Supplies, Inc.	\$ 1,108.04	5/10/2012
1,307	M-F Athletic Company	\$ 1,001.20	5/10/2012
1,308	Swim Shops of the Southwest	\$ 845.00	5/10/2012
1,309	Henry Shein, Inc.	\$ 293.77	5/10/2012
1,310	Goldstar Learning	\$ 65,850.00	4/26/2012
1,311	PMA Securities, Inc.	\$ 25,000.00	4/26/2012
1,312	Sports Unlimited, Inc.	\$ 83,060.00	4/12/2012
1,313	Furniture by Design	\$ 12,500.00	4/12/2012
1,314	Nicholas & Associates, Inc.	\$ 1,728,000.00	3/15/2012
1,315	JSL Masonry	\$ 638,927.00	3/15/2012
1,316	PPG Architectural Coatings	\$ 83,649.05	3/15/2012
1,317	DEM Services, Inc.	\$ 79,100.00	3/15/2012
1,318	Knickerbocker Roofing	\$ 67,500.00	3/15/2012
1,319	Robinette Demolition, Inc.	\$ 29,375.00	3/15/2012
1,320	Midwest Transit Equipment	\$ 679,405.00	1/19/2012
1,321	Hayden's Athletic Specialists	\$ 36,458.45	1/19/2012
1,322	Riddell/All American	\$ 28,366.80	1/19/2012
1,323	Don's World of Sports, Inc.	\$ 20,124.16	1/19/2012
1,324	Santo Sports Store	\$ 7,052.11	1/19/2012
1,325	BSN Sports	\$ 2,526.32	1/19/2012
1,326	LIDS Team Sports	\$ 2,400.00	1/19/2012
1,327	The Athletic Equipment Source	\$ 1,615.28	1/19/2012
1,328	Adolph Kiefer & Associates	\$ 315.96	1/19/2012
1,329	Aluminum Athletic Equipment Company	\$ 295.00	1/19/2012
1,330	European Sports	\$ 180.00	1/19/2012
1,331	Walter's Swim Supplies, Inc.	\$ 139.93	1/19/2012
1,332	Cannon Sports, Inc.	\$ 131.84	1/19/2012
1,333	Floors, Inc.	\$ 251,300.00	10/13/2011
1,334	Midland Paper	\$ 206,316.00	10/13/2011

**TOWNSHIP HIGH SCHOOL DISTRICT 211****VENDOR CONTRACTS AWARDED**

	<b><u>CONTRACT AWARDED TO:</u></b>	<b><u>AMOUNT AWARDED</u></b>	<b><u>DATE AWARDED</u></b>
1,335	Conserv FS	\$ 99,300.00	10/13/2011
1,336	Edwin Anderson Construction Company	\$ 84,200.00	10/13/2011
1,337	Inlander Brothers	\$ 33,548.18	10/13/2011
1,338	Ramrod Distributors, Inc.	\$ 31,789.44	10/13/2011
1,339	HP Products Corporation	\$ 31,536.41	10/13/2011
1,340	Schweppe & Sons	\$ 24,810.24	10/13/2011
1,341	Central Poly Corporation	\$ 23,840.00	10/13/2011
1,342	Conserv FS	\$ 18,626.40	10/13/2011
1,343	Chemcraft Industries, Inc.	\$ 16,219.00	10/13/2011
1,344	Buckeye Cleaning Center	\$ 13,525.00	10/13/2011
1,345	Pioneer Manufacturing Co.	\$ 10,552.50	10/13/2011
1,346	National Seed Co.	\$ 8,300.00	10/13/2011
1,347	Medline Industries, Inc.	\$ 7,598.44	10/13/2011
1,348	Kranz, Inc.	\$ 5,310.04	10/13/2011
1,349	PPG Industries, Inc.	\$ 2,593.50	10/13/2011
1,350	TriMark-Marlinn	\$ 1,966.88	10/13/2011
1,351	Pyramid School Products	\$ 1,871.68	10/13/2011
1,352	Green Clean Solutions, Ltd.	\$ 718.80	10/13/2011
1,353	Aztec Supply Corp.	\$ 132.72	10/13/2011
1,354	Menards	\$ 51,789.00	8/18/2011
1,355	Menards	\$ 51,130.00	8/18/2011
1,356	Builders Land, Inc.	\$ 48,336.00	8/18/2011
1,357	West Coast Netting	\$ 48,000.00	8/18/2011
1,358	Aurelio & Sons Masonry, Inc.	\$ 46,532.00	8/18/2011
1,359	Alexander Lumber Company	\$ 13,697.00	8/18/2011
1,360	Alexander Lumber Company	\$ 12,160.00	8/18/2011
1,361	Global Connect (2012-2013)	\$ 21,450.00	7/14/2011
1,362	Global Connect (2011-2012)	\$ 19,662.00	7/14/2011