

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1	BSN Sports	\$ 77,534.54	6/12/2025	
2	Don's World of Sports, Inc.	\$ 70,629.82	6/12/2025	
3	United Sales USA	\$ 49,455.00	6/12/2025	
4	Kranz Inc. d/b/a Imperial Dade	\$ 44,300.72	6/12/2025	
5	Peterson Products	\$ 38,826.90	6/12/2025	
6	Henry Schein Medical	\$ 38,603.45	6/12/2025	
7	Game One	\$ 37,437.84	6/12/2025	
8	HP Products d/b/a Ferguson Products	\$ 33,295.51	6/12/2025	
9	Medco Supply	\$ 30,616.89	6/12/2025	
10	Interboro Packaging Corporation	\$ 21,789.28	6/12/2025	
11	The Standard Company	\$ 16,536.15	6/12/2025	
12	Pyramid School Products	\$ 15,633.82	6/12/2025	
13	MFAC, LLC	\$ 14,400.00	6/12/2025	
14	Santo Sports Store	\$ 6,723.68	6/12/2025	
15	European Sports	\$ 6,056.00	6/12/2025	
16	Dick Pond Athletics, Inc.	\$ 5,757.00	6/12/2025	
17	School Health	\$ 5,554.82	6/12/2025	
18	Chemcraft Industries	\$ 5,084.82	6/12/2025	
19	The Edge Sports Apparel	\$ 4,626.00	6/12/2025	
20	BSN Sports	\$ 1,330.99	6/12/2025	
21	Riddell	\$ 995.30	6/12/2025	
22	Pyramid School Products	\$ 462.74	6/12/2025	
23	Varsity Spirit Fashions & Supplies LLC	\$ 429.50	6/12/2025	
24	School Health	\$ 411.44	6/12/2025	
25	Soccer 2000	\$ 295.00	6/12/2025	
26	Madoov	\$ 207.00	6/12/2025	
27	Midwest Salt	\$ 144,000.00	5/15/2025	
28	Radio Express, LLC	\$ 139,725.00	5/15/2025	
29	Riverside Technologies	\$ 63,841.98	5/15/2025	
30	Martenson Turf Products	\$ 31,941.60	4/24/2025	N/A
31	Pittsburgh Paints	\$ 29,805.50	4/24/2025	N/A
32	Conserv FS	\$ 1,362.50	4/24/2025	N/A

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33	Accu-Paving Company	\$ 1,214,370.00	3/20/2025	
34	Rush Truck Centers of Illinois, Inc.	\$ 401,926.00	3/20/2025	
35	Great Lakes Plumbing & Heating Company	\$ 379,700.00	3/20/2025	
36	Interstate Electronics Company	\$ 376,041.00	3/20/2025	
37	Olathe Ford Sales, Inc.	\$ 322,015.00	3/20/2025	
38	Vestis Services LLC	\$ 249,600.00	3/20/2025	
39	Consolidated Flooring of Chicago	\$ 229,689.00	3/20/2025	
40	Kiefer America, LLC d/b/a Kiefer USA	\$ 214,520.00	3/20/2025	
41	Paulson Press Inc.	\$ 79,000.00	3/20/2025	
42	Omega Sign & Lighting Inc.	\$ 52,339.00	3/20/2025	WBE
43	L. Marshall, Inc.	\$ 1,254,000.00	2/20/2025	
44	Crowne Industries, Ltd.	\$ 516,590.00	2/20/2025	
45	FieldTurf USA	\$ 323,105.00	2/20/2025	
46	Direct Fitness	\$ 177,638.25	2/20/2025	N/A
47	Sport Lighting, LLC	\$ 174,011.00	2/20/2025	
48	Educational Environments	\$ 63,340.00	2/20/2025	
49	Jayour, LLC	\$ 35,892.80	2/20/2025	MBE
50	Perform Better	\$ 30,730.00	2/20/2025	N/A
51	Central States Bus Sales, Inc.	\$ 1,342,770.00	12/12/2024	N/A
52	Riddell/All American	\$ 50,145.00	12/12/2024	N/A
53	The Edge Sports Apparel	\$ 33,120.00	12/12/2024	N/A
54	BSN Sports, LLC	\$ 25,640.96	12/12/2024	N/A
55	Varsity Spirit Fashions & Supplies LLC	\$ 23,548.80	12/12/2024	N/A
56	Don's World of Sports	\$ 21,424.10	12/12/2024	N/A
57	Game One	\$ 8,991.65	12/12/2024	N/A
58	Santo Sports Store	\$ 5,917.70	12/12/2024	N/A
59	Soccer 2000	\$ 4,934.80	12/12/2024	N/A
60	School Health Corporation	\$ 4,521.64	12/12/2024	N/A
61	Rogers Athletic Company	\$ 3,600.00	12/12/2024	N/A
62	Dick Pond Athletics, Inc.	\$ 3,213.00	12/12/2024	N/A
63	Kiefer Aquatics	\$ 2,250.00	12/12/2024	N/A
64	MFAC, LLC	\$ 1,791.00	12/12/2024	N/A

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65	Pyramid School Products	\$ 1,501.60	12/12/2024	N/A
66	European Sports	\$ 1,362.00	12/12/2024	N/A
67	Certer Sports/Schutt	\$ 1,170.00	12/12/2024	N/A
68	Helm Mechanical	\$ 2,210,000.00	11/19/2024	
69	RB Construction, Inc.	\$ 2,115,500.00	11/19/2024	
70	McWilliams Electric Co., Inc.	\$ 924,709.00	11/19/2024	
71	McWilliams Electric Co., Inc.	\$ 852,800.00	11/19/2024	
72	TSI Commercial Floor Covering, Inc.	\$ 761,572.00	11/19/2024	
73	DeFranco Plumbing, Inc.	\$ 679,849.00	11/19/2024	
74	RB Construction, Inc.	\$ 577,500.00	11/19/2024	
75	RB Construction, Inc.	\$ 521,500.00	11/19/2024	
76	JAC Masonry, Inc.	\$ 403,850.00	11/19/2024	
77	Meany Inc.	\$ 385,000.00	11/19/2024	
78	MG Mechanical Contracting, Inc.	\$ 342,000.00	11/19/2024	
79	Eagle Concrete, Inc.	\$ 254,500.00	11/19/2024	
80	Nelson Fire Protection	\$ 219,171.00	11/19/2024	
81	Hartwig Mechanical, Inc.	\$ 160,000.00	11/19/2024	
82	Consolidated Flooring of Chicago	\$ 136,827.00	11/19/2024	
83	Commercial Carpet Consultants	\$ 69,900.00	11/19/2024	
84	Eagle Concrete, Inc.	\$ 59,600.00	11/19/2024	
85	Midwest Masonry, Inc.	\$ 58,000.00	11/19/2024	
86	Ed Fogarty Concrete Construction, Inc.	\$ 53,694.00	11/19/2024	
87	C.L. Douchette, Inc.	\$ 24,900.00	11/19/2024	
88	A-One Group, Ltd.	\$ 22,000.00	11/19/2024	
89	Terrace Supply Company	\$ 56,328.99	10/17/2024	N/A
90	Indiana Printing & Publishing Co., Inc,	\$ 55,609.00	10/17/2024	N/A
91	Chicagoland Paving Contractors	\$ 250,000.00	9/19/2024	
92	Compass Minerals	\$ 143,850.00	8/15/2024	N/A
93	BSN Sports, LLC	\$ 136,860.99	6/20/2024	N/A
94	Peterson Products	\$ 92,178.00	6/20/2024	
95	Don's World of Sports, Inc.	\$ 31,833.00	6/20/2024	N/A
96	Game One	\$ 25,998.00	6/20/2024	N/A

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97	Ferguson Enterprises LLC	\$ 25,166.38	6/20/2024	N/A
98	Medco Supply, Masune & Surgical Supply Services	\$ 25,145.37	6/20/2024	
99	Unipak	\$ 23,959.40	6/20/2024	N/A
100	Henry Shein Medical	\$ 23,811.84	6/20/2024	N/A
101	The Edge Sports Apparel	\$ 23,180.00	6/20/2024	N/A
102	Quill LLC	\$ 17,904.00	6/20/2024	N/A
103	Valdez LLC	\$ 16,632.00	6/20/2024	MBE
104	Pyramid School Products	\$ 16,224.12	6/20/2024	N/A
105	MFAC, LLC	\$ 15,661.00	6/20/2024	N/A
106	Santo Sports Store	\$ 11,767.02	6/20/2024	N/A
107	Chemcraft Industries	\$ 10,901.52	6/20/2024	N/A
108	Howies Hockey Tape	\$ 7,489.00	6/20/2024	
109	Kiefer Aquatics	\$ 6,382.00	6/20/2024	
110	School Health	\$ 5,978.05	6/20/2024	N/A
111	Warehouse Direct	\$ 5,585.06	6/20/2024	N/A
112	Dick Pond Athletics, Inc.	\$ 4,245.00	6/20/2024	N/A
113	European Sports	\$ 3,172.00	6/20/2024	N/A
114	Soccer 2000	\$ 2,786.03	6/20/2024	N/A
115	School Health	\$ 2,237.64	6/20/2024	N/A
116	Riddell	\$ 1,074.40	6/20/2024	N/A
117	School Nurse Supply, Inc.	\$ 975.00	6/20/2024	
118	BSN Sports	\$ 283.80	6/20/2024	N/A
119	Riddell	\$ 15.75	6/20/2024	N/A
120	Colfax Corporation	\$ 29,900.00	5/16/2024	
121	Chicagoland Paving Contractors Inc.	\$ 726,000.00	4/25/2024	
122	Pace Systems, Inc.	\$ 200,500.00	4/25/2024	
123	Maneval Construction	\$ 921,264.00	3/21/2024	
124	Frank Cooney	\$ 151,874.62	3/21/2024	N/A
125	Martenson Turf Products, Inc.	\$ 20,748.00	3/21/2024	N/A
126	Conserv FS	\$ 8,160.00	3/21/2024	N/A
127	Sherwin Williams	\$ 7,791.90	3/21/2024	N/A
128	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,698,600.00	2/22/2024	

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129	Fitness Wear	\$ 32,700.00	2/22/2024	
130	Ad-Wear & Specialty of Texas, Inc.	\$ 17,903.25	2/22/2024	MBE
131	Tor Construction Co., Inc.	\$ 1,099,600.00	12/14/2023	
132	RB Construction, Inc.	\$ 1,020,000.00	12/14/2023	
133	Helm Mechanical	\$ 928,000.00	12/14/2023	
134	Prospect Electric Company	\$ 870,000.00	12/14/2023	
135	Meany Inc.	\$ 438,300.00	12/14/2023	
136	Helm Mechanical	\$ 361,000.00	12/14/2023	
137	Meany Inc.	\$ 303,900.00	12/14/2023	
138	Tor Construction Co., Inc.	\$ 289,600.00	12/14/2023	
139	TSI Commercial Floor Covering, Inc.	\$ 165,585.00	12/14/2023	
140	DeFranco Plumbing, Inc.	\$ 135,186.00	12/14/2023	
141	Consolidated Flooring of Chicago, LLC	\$ 125,907.00	12/14/2023	
142	Nelson Fire Protection	\$ 93,030.00	12/14/2023	
143	C. Acitelli Heating & Piping Contractors, Inc.	\$ 93,000.00	12/14/2023	
144	Riddell/All American	\$ 66,394.90	12/14/2023	N/A
145	BSN Sports, LLC	\$ 63,814.70	12/14/2023	N/A
146	C.L. Douchette, Inc.	\$ 42,100.00	12/14/2023	
147	Service Sanitation, Inc.	\$ 32,398.75	12/14/2023	N/A
148	Santo Sports Store	\$ 23,808.18	12/14/2023	N/A
149	Don's World of Sports, Inc.	\$ 13,579.00	12/14/2023	N/A
150	Pyramid School Products	\$ 5,691.51	12/14/2023	N/A
151	MFAC, LLC	\$ 4,368.00	12/14/2023	N/A
152	Soccer 2000 Inc.	\$ 4,361.50	12/14/2023	N/A
153	Dick Pond Athletics, Inc.	\$ 2,576.50	12/14/2023	N/A
154	European Sports	\$ 2,180.00	12/14/2023	N/A
155	Jostens-Corp. d/b/a Neff	\$ 895.00	12/14/2023	N/A
156	School Health Corporation	\$ 506.03	12/14/2023	N/A
157	Certor Sports	\$ 80.00	12/14/2023	N/A
158	Central States Bus Sales	\$ 1,376,455.00	11/9/2023	
159	KK Stevens Publishing Co.	\$ 32,649.00	10/19/2023	N/A
160	Voris Mechanical, Inc.	\$ 667,400.00	6/15/2023	N/A

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161	AJ Oleson Construction Co.	\$ 283,946.00	6/15/2023	N/A
162	BSN Sports, LLC	\$ 154,024.73	6/15/2023	MBE
163	Valdez, LLC	\$ 65,130.00	6/15/2023	N/A
164	School Health Corporation	\$ 41,497.89	6/15/2023	N/A
165	The Standard Companies	\$ 40,800.00	6/15/2023	
166	Don's World of Sports, Inc.	\$ 38,190.55	6/15/2023	N/A
167	Henry Schein Medical a Division of Henry Shein, Inc.	\$ 28,626.31	6/15/2023	N/A
168	Pyramid School Products	\$ 26,360.56	6/15/2023	
169	Ferguson/HP Products	\$ 23,855.38	6/15/2023	N/A
170	Martenson Turf Products, Inc.	\$ 21,644.28	6/15/2023	MBE, WBE
171	Interboro Packaging Company	\$ 21,184.00	6/15/2023	N/A
172	Dollamur Sports Surfaces	\$ 10,418.95	6/15/2023	
173	Peterson Products	\$ 7,320.00	6/15/2023	N/A
174	Unipak Corp.	\$ 5,521.00	6/15/2023	N/A
175	BSN Sports, LLC	\$ 4,381.41	6/15/2023	N/A
176	Warehouse Direct	\$ 3,682.50	6/15/2023	N/A
177	MFAC, LLC	\$ 3,488.00	6/15/2023	N/A
178	HD Supply	\$ 2,977.00	6/15/2023	N/A
179	School Health Corporation	\$ 1,630.43	6/15/2023	N/A
180	Riddell/All American	\$ 944.00	6/15/2023	N/A
181	SPVB Inc. d/b/a The Volleyshop	\$ 382.35	6/15/2023	N/A
182	Universal Asbestos Removal, Inc.	\$ 121,200.00	5/25/2023	N/A
183	Fox Valley Fire & Safety Co., Inc.	\$ 41,202.00	5/11/2023	N/A
184	Conserv FS	\$ 162,000.00	4/27/2023	N/A
185	Connexion Electrical	\$ 31,425.00	4/13/2023	N/A
186	Consolidated Flooring of Chicago	\$ 697,800.00	3/16/2023	N/A
187	Abbey Paving & Sealcoating Co., Inc.	\$ 465,293.00	3/16/2023	N/A
188	Fitness Wear	\$ 31,832.50	3/16/2023	N/A
189	Independent Hardware, Inc.	\$ 26,048.75	3/16/2023	MBE
190	Ad-Wear & Specialty of Texas, Inc.	\$ 17,910.50	3/16/2023	N/A
191	Conserv FS	\$ 14,437.50	2/16/2023	
192	Quality Mechanical, Inc.	\$ 364,990.00	12/15/2022	N/A

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193	BSN Sports, LLC	\$ 90,128.20	12/15/2022	N/A
194	Riddell/All American	\$ 53,049.00	12/15/2022	
195	Indiana Printing	\$ 43,987.71	12/15/2022	N/A
196	The Edge Sports Apparel	\$ 34,200.00	12/15/2022	N/A
197	Don's World of Sports, Inc.	\$ 27,860.00	12/15/2022	N/A
198	Soccer 2000	\$ 11,481.26	12/15/2022	N/A
199	Pyramid School Products	\$ 7,593.52	12/15/2022	N/A
200	European Sports	\$ 7,389.20	12/15/2022	N/A
201	Bill Fritz Sports Corp.	\$ 2,170.00	12/15/2022	N/A
202	Dick Pond Athletics, Inc.	\$ 1,266.00	12/15/2022	N/A
203	Medco Supply Company	\$ 1,084.32	12/15/2022	N/A
204	School Health (Palos Sports Inc.)	\$ 1,031.66	12/15/2022	N/A
205	MFAC, LLC	\$ 398.00	12/15/2022	
206	DeKalb Mechanical, Inc.	\$ 1,803,000.00	11/10/2022	
207	Monarch Construction Company	\$ 1,526,100.00	11/10/2022	
208	American Electric Construction Company LLC	\$ 657,700.00	11/10/2022	
209	Commercial Carpet Consultants	\$ 626,585.00	11/10/2022	
210	DeFranco Plumbing, Inc.	\$ 561,643.00	11/10/2022	
211	C. Acitelli Heating & Piping Contractors, Inc.	\$ 463,000.00	11/10/2022	
212	JAC Masonry	\$ 348,600.00	11/10/2022	
213	United States Alliance Fire Protection	\$ 284,920.00	11/10/2022	
214	Newcastle Electric Inc.	\$ 223,000.00	11/10/2022	
215	Monarch Construction Company	\$ 203,800.00	11/10/2022	
216	Eagle Concrete, Inc.	\$ 201,400.00	11/10/2022	
217	Brucker Company	\$ 179,955.00	11/10/2022	
218	United States Alliance Fire Protection	\$ 84,054.00	11/10/2022	
219	GE Riddiford Roofing Inc.	\$ 2,384,571.00	10/20/2022	
220	Happ Builders, Inc.	\$ 1,479,000.00	10/20/2022	
221	Central States Bus Sales	\$ 1,380,460.00	10/20/2022	
222	Carroll Seating Company	\$ 740,000.00	9/22/2022	
223	Windy City Representatives	\$ 535,000.00	9/22/2022	
224	Chemcraft Industries, Inc.	\$ 70,192.15	8/18/2022	

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225	Unipak Corp.	\$ 20,896.00	8/18/2022	
226	Unique Products & Service Corporation	\$ 19,455.24	8/18/2022	
227	Martenson Turf Products, Inc.	\$ 16,028.20	8/18/2022	
228	HP Products/Ferguson Facilities Supply	\$ 13,813.52	8/18/2022	
229	HD Supply	\$ 9,870.90	8/18/2022	
230	Peterson Products	\$ 7,698.30	8/18/2022	
231	Valdez Enterprises, LLC	\$ 4,268.00	8/18/2022	
232	Ramrod Distributors, Inc.	\$ 2,056.63	8/18/2022	
233	J.C. Licht	\$ 2,024.55	8/18/2022	
234	Merci Distribution LLC	\$ 1,213.50	8/18/2022	
235	Imperial Dade d/b/a Kranz, Inc.	\$ 888.88	8/18/2022	
236	Logsdon Office Supply	\$ 682.50	8/18/2022	
237	The Standard Companies	\$ 339.50	8/18/2022	
238	Buckeye Cleaning Center	\$ 209.02	8/18/2022	
239	Lechner and Sons, Inc. (2024-2025)	\$ 104,000.00	7/21/2022	
240	Lechner and Sons, Inc. (2023-2024)	\$ 98,800.00	7/21/2022	
241	Lechner and Sons, Inc. (2022-2023)	\$ 93,600.00	7/21/2022	
242	BSN Sports, LLC	\$ 109,435.72	6/16/2022	
243	Connexion Electrical	\$ 63,679.20	6/16/2022	
244	Pyramid School Products	\$ 61,471.26	6/16/2022	
245	Manico Flooring, Inc.	\$ 49,999.80	6/16/2022	
246	School Health Corporation	\$ 33,736.67	6/16/2022	
247	Independent Hardware, Inc.	\$ 32,456.00	6/16/2022	
248	MFAC, LLC	\$ 30,992.00	6/16/2022	
249	Indiana Printing & Publishing Co., Inc,	\$ 30,227.00	6/16/2022	
250	Service Sanitation, Inc.	\$ 28,564.04	6/16/2022	
251	Medco Supply Company	\$ 24,053.02	6/16/2022	
252	Don's World of Sports	\$ 22,411.00	6/16/2022	
253	Warehouse Direct	\$ 19,090.00	6/16/2022	
254	The Edge Sports Apparel	\$ 10,604.00	6/16/2022	
255	Riddell	\$ 5,082.68	6/16/2022	
256	All American/Kiefer Aquatic	\$ 1,563.45	6/16/2022	

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257	Sports Imports	\$ 125.00	6/16/2022	
258	B&H Foto & Electronics Corp.	\$ 22,141.20	5/26/2022	
259	Taylor Music, Inc.	\$ 17,490.00	5/26/2022	
260	Blick Art Materials LLC	\$ 6,515.19	5/26/2022	
261	Music & Arts	\$ 5,440.20	5/26/2022	
262	Sweetwater Sound	\$ 5,289.31	5/26/2022	
263	Wenger Corporation	\$ 3,696.00	5/26/2022	
264	Ward's Science/VWR	\$ 3,039.58	5/26/2022	
265	Carolina Biologic Supply Co.	\$ 1,988.73	5/26/2022	
266	Washington Music Center Inc.	\$ 1,894.75	5/26/2022	
267	Fisher Scientific Company LLC	\$ 1,134.67	5/26/2022	
268	Panorama Education	\$ 124,500.00	5/12/2022	
269	Husar Abatement, Ltd.	\$ 54,000.00	5/12/2022	
270	Compass Minerals	\$ 156,345.00	4/28/2022	
271	Fox Valley Fire & Safety Co.	\$ 35,194.60	4/28/2022	
272	Accu-Paving Company	\$ 1,413,240.00	3/17/2022	
273	JLJ Contracting	\$ 214,450.00	3/17/2022	
274	Happ Builders, Inc.	\$ 149,700.00	3/17/2022	
275	Thimbles	\$ 79,867.38	3/17/2022	
276	Thimbles	\$ 5,625.00	3/17/2022	
277	Fitness Wear	\$ 152,175.00	1/20/2022	
278	Monarch Construction Company	\$ 2,476,000.00	12/9/2021	
279	RB Construction, Inc.	\$ 1,949,900.00	12/9/2021	
280	Prospect Electric Company	\$ 1,335,000.00	12/9/2021	
281	Central States Bus Sales	\$ 1,296,768.00	12/9/2021	
282	Elens & Maichin Roofing Company	\$ 1,096,900.00	12/9/2021	
283	MG Mechanical Contracting, Inc.	\$ 1,042,000.00	12/9/2021	
284	DeFranco Plumbing, Inc.	\$ 992,687.00	12/9/2021	
285	C. Acitelli Heating & Piping Contractors, Inc.	\$ 791,000.00	12/9/2021	
286	Crowther Roofing & Sheet Metal, Inc.	\$ 650,000.00	12/9/2021	
287	Douglas Commercial Flooring	\$ 647,000.00	12/9/2021	
288	G.E. Riddiford Company, Inc.	\$ 542,799.00	12/9/2021	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
289	Elliot Construction Corporation	\$ 396,420.00	12/9/2021	
290	A-One Group, Ltd.	\$ 339,000.00	12/9/2021	
291	JAC Masonry, Inc.	\$ 130,125.00	12/9/2021	
292	BSN Sports, LLC	\$ 68,334.33	12/9/2021	
293	C.L. Douchette, Inc.	\$ 58,000.00	12/9/2021	
294	Riddell/All American	\$ 51,173.30	12/9/2021	
295	United States Alliance Fire Protection	\$ 35,464.00	12/9/2021	
296	Bill Fritz Sports Corp.	\$ 30,068.08	12/9/2021	
297	Pyramid School Products	\$ 11,989.96	12/9/2021	
298	European Sports	\$ 7,910.00	12/9/2021	
299	Kiefer Aquatics/All American Swim	\$ 7,536.00	12/9/2021	
300	Dick Pond Athletics, Inc.	\$ 6,089.75	12/9/2021	
301	Majeco, Inc.	\$ 1,371.34	12/9/2021	
302	MFAC, LLC	\$ 1,066.00	12/9/2021	
303	Soccer 2000	\$ 157.50	12/9/2021	
304	TriMark Marlinn LLC	\$ 1,569,773.52	11/11/2021	
305	Windy City Representatives	\$ 762,000.00	10/21/2021	
306	Waste Management of Illinois	\$ 110,797.00	10/21/2021	
307	Stuckey Construction Company, Inc.	\$ 284,900.00	8/19/2021	
308	Anthony Roofing Tecta America, LLC	\$ 41,375.00	8/19/2021	
309	Chemcraft Industries, Inc.	\$ 32,647.85	8/19/2021	
310	Conserv FS	\$ 29,489.85	8/19/2021	
311	Unique Products	\$ 18,389.70	8/19/2021	
312	Warehouse Direct	\$ 14,635.91	8/19/2021	
313	Peterson Products	\$ 11,313.13	8/19/2021	
314	HP Products - Ferguson	\$ 9,426.73	8/19/2021	
315	Pyramid School Products	\$ 8,217.31	8/19/2021	
316	Unipak Corp.	\$ 7,805.60	8/19/2021	
317	The Standard Companies	\$ 7,327.55	8/19/2021	
318	Ripclear Protection	\$ 5,882.50	8/19/2021	
319	Wipeco, Inc.	\$ 2,430.00	8/19/2021	
320	ZEP Inc.	\$ 1,071.00	8/19/2021	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
321	Ramrod Distributors, Inc.	\$ 977.20	8/19/2021	
322	North American Corporation	\$ 561.96	8/19/2021	
323	Jon-Don	\$ 380.36	8/19/2021	
324	Home Depot Pro	\$ 102.72	8/19/2021	
325	Kranz (division of Imperial Dade)	\$ 46.60	8/19/2021	
326	BSN Sports	\$ 60,852.41	6/17/2021	
327	Don's World of Sports, Inc.	\$ 45,152.50	6/17/2021	
328	Bill Fritz Sports Corp.	\$ 28,748.97	6/17/2021	
329	Henry Shein, Inc.	\$ 25,751.10	6/17/2021	
330	Pyramid School Products	\$ 24,345.44	6/17/2021	
331	Medco	\$ 22,847.87	6/17/2021	
332	Varsity Spirit Fashion	\$ 15,708.84	6/17/2021	
333	MFAC, LLC	\$ 7,520.55	6/17/2021	
334	Riddell Consumer	\$ 4,363.95	6/17/2021	
335	Medicaleshop Inc.	\$ 2,904.75	6/17/2021	
336	BSN Sports	\$ 25.92	6/17/2021	
337	Correct Digital Displays	\$ 71,901.00	5/27/2021	
338	Sound, Inc.	\$ 60,000.00	5/27/2021	
339	Washington Music Center Inc.	\$ 17,924.45	5/27/2021	
340	B&H Photo	\$ 10,309.94	5/27/2021	
341	Music & Art Centers, Inc.	\$ 5,587.45	5/27/2021	
342	Products Unlimited, Inc.	\$ 5,479.67	5/27/2021	
343	School Specialty	\$ 4,494.00	5/27/2021	
344	BSN Sports	\$ 4,259.16	5/27/2021	
345	Blick Art Materials LLC	\$ 2,522.00	5/27/2021	
346	Quinlan & Fabish	\$ 1,680.00	5/27/2021	
347	Tiles in Style, LLC	\$ 1,562.40	5/27/2021	
348	ThermoFisher Scientific	\$ 1,144.92	5/27/2021	
349	National Educational Music Co.	\$ 992.00	5/27/2021	
350	Happ Builders, Inc.	\$ 300,000.00	5/13/2021	
351	Compass Minerals	\$ 132,165.00	4/29/2021	
352	Valor Technologies, Inc.	\$ 59,915.00	4/29/2021	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
353	Midway Contracting Group, LLC	\$ 19,000.00	4/29/2021	
354	Monaco Mechanical, Inc.	\$ 293,000.00	4/8/2021	
355	Lowery McDonnell Company	\$ 116,960.00	4/8/2021	
356	Service Sanitation	\$ 26,447.00	4/8/2021	
357	Arrow Road Construction Company	\$ 999,380.00	3/18/2021	
358	NOW Arena	\$ 109,000.00	3/18/2021	
359	Chicagoland Paving Contractors, Inc.	\$ 86,500.00	3/18/2021	
360	Superior Paving, Inc.	\$ 56,900.00	3/18/2021	
361	Frontline (2023-2024)	\$ 48,882.69	3/18/2021	
362	Frontline (2022-2023)	\$ 47,002.59	3/18/2021	
363	Frontline (2021-2022)	\$ 45,194.79	3/18/2021	
364	Hargrave Builders, Inc.	\$ 1,304,150.00	2/18/2021	
365	Crowther Roofing & Sheet Metal, Inc.	\$ 616,000.00	2/18/2021	
366	Thyssenkrupp Elevator Corporation	\$ 342,535.00	2/18/2021	
367	Tiles in Style	\$ 285,640.76	2/18/2021	
368	Commercial Carpet Consultants	\$ 192,678.78	2/18/2021	
369	Douglas Floor Covering	\$ 145,000.00	2/18/2021	
370	Jensen's Plumbing & Heating, Inc.	\$ 122,100.00	2/18/2021	
371	Libertyville Tile & Carpet, Ltd.	\$ 95,191.00	2/18/2021	
372	SMC Construction Services	\$ 85,751.00	2/18/2021	
373	Consolidated Flooring of Chicago	\$ 76,780.00	2/18/2021	
374	Connexion	\$ 53,010.40	2/18/2021	
375	Newcastle Electric Inc.	\$ 44,900.00	2/18/2021	
376	JAC Masonry, Inc.	\$ 38,000.00	2/18/2021	
377	Eco Engineering	\$ 37,499.45	2/18/2021	
378	DeKalb Mechanical, Inc.	\$ 17,000.00	2/18/2021	
379	Automatic Fire Systems, Inc.	\$ 1,735.00	2/18/2021	
380	C.L. Doucette, Inc.	\$ 1,500.00	2/18/2021	
381	Jensen's Plumbing & Heating, Inc.	\$ 624,900.00	1/21/2021	
382	Dekalb Mechanical	\$ 615,000.00	1/21/2021	
383	Newcastle Electric Inc.	\$ 434,000.00	1/21/2021	
384	Libertyville Tile & Carpet, Ltd.	\$ 413,365.00	1/21/2021	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
385	JAC Masonry, Inc.	\$ 332,000.00	1/21/2021	
386	Public Electric Construction Co.	\$ 139,250.00	1/21/2021	
387	Cibulka Concrete Construction	\$ 73,880.00	1/21/2021	
388	Riddell/All American	\$ 48,172.90	1/21/2021	
389	BSN Sports	\$ 23,660.78	1/21/2021	
390	Bill Fritz Sports Corp.	\$ 22,350.14	1/21/2021	
391	European Sports	\$ 20,248.00	1/21/2021	
392	Varsity Spirit Fashion	\$ 18,770.05	1/21/2021	
393	Automatic Fire Systems, Inc.	\$ 17,372.00	1/21/2021	
394	Mastership Construction Co., Inc.	\$ 15,500.00	1/21/2021	
395	Don's World of Sports, Inc.	\$ 13,247.65	1/21/2021	
396	The Edge Sports Apparel	\$ 11,830.00	1/21/2021	
397	C.L. Doucette, Inc.	\$ 9,010.00	1/21/2021	
398	Pyramid School Products	\$ 3,067.70	1/21/2021	
399	Majeco, Inc.	\$ 2,134.92	1/21/2021	
400	Gilman Gear	\$ 825.00	1/21/2021	
401	Santo Sports Store	\$ 256.00	1/21/2021	
402	School Health d/b/a Palos Sports	\$ 226.65	1/21/2021	
403	MFAC	\$ 178.00	1/21/2021	
404	Central States Bus Sales	\$ 1,193,090.00	12/10/2020	
405	Crowther Roofing & Sheet Metal, Inc.	\$ 1,054,000.00	12/10/2020	
406	April Building Services, Inc.	\$ 116,200.00	12/10/2020	
407	BSN Sports	\$ 54,312.74	7/16/2020	
408	Don's World of Sports, Inc.	\$ 22,512.40	7/16/2020	
409	School Health Corporation	\$ 15,045.06	7/16/2020	
410	Santo Sports Store	\$ 11,156.80	7/16/2020	
411	Schutt Sports	\$ 9,967.40	7/16/2020	
412	BSN Sports	\$ 8,476.93	7/16/2020	
413	MFAC, LLC	\$ 7,770.10	7/16/2020	
414	Pyramid School Products	\$ 5,791.37	7/16/2020	
415	Riddell/All American	\$ 4,547.02	7/16/2020	
416	Rogers Athletic Company	\$ 2,585.00	7/16/2020	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
417	Walter's Swim Supplies, Inc.	\$ 869.22	7/16/2020	
418	Pyramid School Products	\$ 711.54	7/16/2020	
419	Palos Sports	\$ 439.99	7/16/2020	
420	S&S Worldwide	\$ 198.54	7/16/2020	
421	Compass Minerals America	\$ 127,455.00	6/18/2020	
422	JPI Display	\$ 56,722.50	6/18/2020	
423	HP Products	\$ 33,871.25	6/18/2020	
424	Valdes, LLC	\$ 28,556.00	6/18/2020	
425	B&H Foto	\$ 26,478.53	6/18/2020	
426	Washington Music Center, Inc.	\$ 21,489.10	6/18/2020	
427	Martenson Turf Products, Inc.	\$ 15,718.50	6/18/2020	
428	Home Depot Pro	\$ 14,595.00	6/18/2020	
429	Taylor Music, Inc.	\$ 12,071.00	6/18/2020	
430	The Standard Companies	\$ 12,011.00	6/18/2020	
431	Ward's Science/VWR	\$ 11,970.86	6/18/2020	
432	Conserv FS	\$ 9,384.00	6/18/2020	
433	Unique Products	\$ 8,953.90	6/18/2020	
434	Warehouse Direct	\$ 8,681.60	6/18/2020	
435	TriMark Marlinn	\$ 6,731.25	6/18/2020	
436	Buckeye Cleaning Center	\$ 5,196.88	6/18/2020	
437	Finkel Supply, Inc.	\$ 4,014.78	6/18/2020	
438	Flinn Scientific, Inc.	\$ 3,839.00	6/18/2020	
439	Central Poly Corporation	\$ 3,585.00	6/18/2020	
440	Chemcraft Industries, Inc.	\$ 2,947.66	6/18/2020	
441	Pyramid School Products	\$ 2,510.68	6/18/2020	
442	Peterson Products	\$ 1,775.00	6/18/2020	
443	Kranz, Inc.	\$ 1,420.50	6/18/2020	
444	Woodwind & Brasswind	\$ 1,420.00	6/18/2020	
445	National Educational Music Co.	\$ 1,025.80	6/18/2020	
446	Fisher Scientific Company LLC	\$ 491.45	6/18/2020	
447	North American Corporation	\$ 84.24	6/18/2020	
448	Superior Paving, Inc.	\$ 220,700.00	5/21/2020	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
449	Stuckey Construction Company, Inc.	\$ 119,700.00	5/21/2020	
450	Consolidated Flooring of Chicago	\$ 434,455.00	4/2/2020	
451	Consolidated Flooring of Chicago	\$ 132,500.00	4/2/2020	
452	Boller Construction	\$ 1,082,900.00	3/12/2020	
453	Premier Mechanical	\$ 1,006,600.00	3/12/2020	
454	Floors, Incorporated	\$ 123,850.00	3/12/2020	
455	Independent Hardware	\$ 86,956.00	3/12/2020	
456	Connexion	\$ 72,800.08	3/12/2020	
457	Valor Technologies, Inc.	\$ 53,995.00	3/12/2020	
458	Fitness Wear	\$ 50,875.00	3/12/2020	
459	Paulson Press Inc.	\$ 14,670.00	3/12/2020	
460	Creekside Printing	\$ 6,378.00	3/12/2020	
461	Larson Equipment & Furniture Company	\$ 458,000.00	2/13/2020	
462	11400 Inc.	\$ 125,000.00	2/13/2020	
463	DeMoulin Brothers & Co.	\$ 123,647.36	2/13/2020	
464	Lowery McDonnell Company	\$ 94,778.80	2/13/2020	
465	Global Equipment	\$ 26,783.25	2/13/2020	
466	Hartwig Plumbing & Heating, Inc.	\$ 1,863,000.00	1/16/2020	
467	Central States Bus Sales	\$ 1,310,340.00	1/16/2020	
468	Monarch Construction Company	\$ 1,266,400.00	1/16/2020	
469	JAC Masonry, Inc.	\$ 1,136,925.00	1/16/2020	
470	Amber Heating & Air Conditioning	\$ 1,031,457.00	1/16/2020	
471	Monarch Construction Company	\$ 771,100.00	1/16/2020	
472	Prospect Electric Company	\$ 579,900.00	1/16/2020	
473	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 518,300.00	1/16/2020	
474	Jensen's Plumbing & Heating, Inc.	\$ 515,900.00	1/16/2020	
475	Prospect Electric Company	\$ 490,150.00	1/16/2020	
476	Combined Roofing Services	\$ 464,900.00	1/16/2020	
477	Charles F. Bruckner & Son, Inc.	\$ 338,200.00	1/16/2020	
478	Johnson Floor Company, Inc.	\$ 331,870.00	1/16/2020	
479	April Building Services, Inc.	\$ 267,350.00	1/16/2020	
480	Eagle Concrete, Inc.	\$ 220,600.00	1/16/2020	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
481	Elliot Construction Corp.	\$ 218,850.00	1/16/2020	
482	Track Surfaces Company	\$ 186,000.00	1/16/2020	
483	JLJ Contracting	\$ 171,415.00	1/16/2020	
484	A.J. Oleson Construction	\$ 165,013.00	1/16/2020	
485	RB Construction, Inc.	\$ 145,000.00	1/16/2020	
486	United States Alliance Fire Protection	\$ 143,000.00	1/16/2020	
487	American Electric Construction Company, Inc.	\$ 130,300.00	1/16/2020	
488	DeKalb Mechanical, Inc.	\$ 130,000.00	1/16/2020	
489	Jensen's Plumbing & Heating, Inc.	\$ 105,200.00	1/16/2020	
490	Accu Paving	\$ 77,110.00	1/16/2020	
491	JAC Masonry, Inc.	\$ 74,625.00	1/16/2020	
492	J&E Duff, Inc.	\$ 71,000.00	1/16/2020	
493	RB Construction, Inc.	\$ 59,000.00	1/16/2020	
494	Consolidated Flooring of Chicago	\$ 51,115.00	1/16/2020	
495	Jensen's Plumbing & Heating, Inc.	\$ 46,300.00	1/16/2020	
496	A.J. Oleson Construction	\$ 40,940.00	1/16/2020	
497	United States Alliance Fire Protection	\$ 40,850.00	1/16/2020	
498	RB Construction, Inc.	\$ 38,500.00	1/16/2020	
499	Nelson Fire Protection	\$ 34,897.00	1/16/2020	
500	MG Mechanical Service, Inc.	\$ 31,000.00	1/16/2020	
501	Johnson Floor Company, Inc.	\$ 7,600.00	1/16/2020	
502	Hartwig Plumbing & Heating, Inc.	\$ 7,590.00	1/16/2020	
503	RB Construction, Inc.	\$ 5,000.00	1/16/2020	
504	Nelson Fire Protection	\$ 3,000.00	1/16/2020	
505	Riddell/All American	\$ 49,303.54	12/12/2019	
506	BSN Sports	\$ 25,296.85	12/12/2019	
507	Santo Sports Store	\$ 10,915.60	12/12/2019	
508	Don's World of Sports, Inc.	\$ 9,449.05	12/12/2019	
509	Sports Imports	\$ 9,151.00	12/12/2019	
510	Gilman Gear	\$ 8,700.00	12/12/2019	
511	Bill Fritz Sports Corp.	\$ 7,560.91	12/12/2019	
512	Pyramid School Products	\$ 5,742.86	12/12/2019	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
513	Walter's Swim Supplies, Inc.	\$ 3,148.20	12/12/2019	
514	Soccer 2, Inc.	\$ 2,389.00	12/12/2019	
515	Dick Pond Athletics, Inc.	\$ 953.50	12/12/2019	
516	Majeco, Inc.	\$ 802.06	12/12/2019	
517	Schutt Sports	\$ 571.20	12/12/2019	
518	MFAC	\$ 487.00	12/12/2019	
519	S&S Worldwide, Inc.	\$ 62.20	12/12/2019	
520	Lowery McDonnell Company	\$ 33,916.00	11/14/2019	
521	Midwest Glass Tinters	\$ 25,975.00	11/14/2019	
522	Burris Equipment	\$ 62,748.00	10/17/2019	
523	Conserv FS	\$ 164,250.00	9/19/2019	
524	Valdes, LLC	\$ 52,500.00	9/19/2019	
525	HP Products	\$ 39,536.78	9/19/2019	
526	Conserv FS	\$ 25,799.20	9/19/2019	
527	Chemcraft Industries, Inc.	\$ 14,099.00	9/19/2019	
528	Unipak Corp.	\$ 12,740.00	9/19/2019	
529	Pioneer Athletics	\$ 9,200.00	9/19/2019	
530	YPV	\$ 5,175.00	9/19/2019	
531	Interboro Packaging Corp.	\$ 2,580.00	9/19/2019	
532	BSN Sports LLC	\$ 80,841.26	5/23/2019	
533	Don's World of Sports, Inc.	\$ 54,351.70	5/23/2019	
534	Chemcraft Industries	\$ 40,050.00	5/23/2019	
535	Athletic Equipment Source, Inc.	\$ 36,518.58	5/23/2019	
536	HP Products Corporation	\$ 33,076.05	5/23/2019	
537	PPG Paints	\$ 32,437.50	5/23/2019	
538	Varsity Spirit Fashion	\$ 27,997.92	5/23/2019	
539	BSN Sports LLC	\$ 24,272.25	5/23/2019	
540	Henry Schein, Inc.	\$ 21,432.96	5/23/2019	
541	Bill Fritz Sports Corp.	\$ 18,839.30	5/23/2019	
542	Majeco, Inc.	\$ 16,288.25	5/23/2019	
543	Unique Products	\$ 9,998.00	5/23/2019	
544	Dick Pond Athletics, Inc.	\$ 7,824.20	5/23/2019	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
545	MFAC, LLC	\$ 5,013.30	5/23/2019	
546	J.C. Licht	\$ 4,623.80	5/23/2019	
547	Sherwin-Williams	\$ 3,885.00	5/23/2019	
548	European Sports	\$ 3,543.50	5/23/2019	
549	Riddell/All American	\$ 3,415.87	5/23/2019	
550	Walter's Swim Supplies, Inc.	\$ 1,189.29	5/23/2019	
551	Korney Board Aids, Ltd.	\$ 1,027.90	5/23/2019	
552	Aluminum Athletic Equipment Co.	\$ 521.60	5/23/2019	
553	S&S Worldwide	\$ 325.59	5/23/2019	
554	Soccer 2000, Inc.	\$ 267.50	5/23/2019	
555	Connexion	\$ 127,000.00	5/9/2019	
556	US Games, a Division of BSN Sports	\$ 69,750.00	5/9/2019	
557	Chap Ford/VW Sales, Inc.	\$ 60,123.00	5/9/2019	
558	Adorama, Inc.	\$ 17,579.10	5/9/2019	
559	BSN Sports	\$ 14,119.04	5/9/2019	
560	Athletic Equipment Source, Inc.	\$ 11,250.00	5/9/2019	
561	B&H Photo	\$ 11,105.57	5/9/2019	
562	Cascio Music	\$ 7,768.34	5/9/2019	
563	Washington Music Center, Inc.	\$ 6,468.60	5/9/2019	
564	AFP Industries, Inc.	\$ 4,277.10	5/9/2019	
565	Tiles In Style, LLC	\$ 3,120.00	5/9/2019	
566	Ward's Science/VWR	\$ 2,659.87	5/9/2019	
567	Flinn Scientific, Inc.	\$ 1,862.76	5/9/2019	
568	Music & Arts	\$ 1,765.00	5/9/2019	
569	Blick Art Materials LLC	\$ 1,492.00	5/9/2019	
570	Douglas Food Stores, Inc.	\$ 1,474.18	5/9/2019	
571	Parco Scientific Company	\$ 580.00	5/9/2019	
572	Universal Melody	\$ 314.99	5/9/2019	
573	Fisher Scientific Company LLC	\$ 147.40	5/9/2019	
574	Allstar Asphalt, Inc.	\$ 836,925.00	4/4/2019	
575	CPR Savers & First Aid Supply LLC	\$ 36,300.00	4/4/2019	
576	Hargrave Builders, Inc.	\$ 1,400,600.00	3/14/2019	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
577	Hartwig Plumbing & Heating, Inc.	\$ 830,000.00	3/14/2019	
578	Vortex Commercial Flooring, Inc.	\$ 741,925.00	3/14/2019	
579	DeKalb Mechanical, Inc.	\$ 559,900.00	3/14/2019	
580	Prospect Electric Company	\$ 511,700.00	3/14/2019	
581	DeFranco Plumbing, Inc.	\$ 284,900.00	3/14/2019	
582	Floors, Inc.	\$ 182,600.00	3/14/2019	
583	American Electric Construction Company, LLC	\$ 124,340.00	3/14/2019	
584	Nelson Fire Protection	\$ 96,306.00	3/14/2019	
585	Baker Tilly Virchow Krause, LLP (2021)	\$ 32,050.00	3/14/2019	
586	Baker Tilly Virchow Krause, LLP (2020)	\$ 31,150.00	3/14/2019	
587	Baker Tilly Virchow Krause, LLP (2019)	\$ 30,250.00	3/14/2019	
588	G.E. Riddiford Company	\$ 1,349,948.00	2/14/2019	
589	The Bandmans Company	\$ 90,705.10	2/14/2019	
590	Lake Shore Recycling Systems	\$ 26,851.00	2/14/2019	
591	RB Construction, Inc.	\$ 1,440,000.00	1/17/2019	
592	Central States Bus Sales	\$ 1,360,956.00	1/17/2019	
593	Track Surfaces Company	\$ 378,000.00	1/17/2019	
594	Advanced Disposal Services	\$ 72,371.00	12/13/2018	
595	Riddell/All American	\$ 37,717.60	12/13/2018	
596	BSN Sports	\$ 22,093.92	12/13/2018	
597	Don's World of Sports, Inc.	\$ 18,605.40	12/13/2018	
598	Bill Fritz Sports Corp.	\$ 12,840.53	12/13/2018	
599	Pyramid School Products	\$ 6,642.52	12/13/2018	
600	European Sports	\$ 4,558.00	12/13/2018	
601	Majeco, Inc.	\$ 2,924.31	12/13/2018	
602	School Specialty	\$ 2,646.31	12/13/2018	
603	Varsity Spirit Fashion	\$ 2,633.00	12/13/2018	
604	Dick Pond Athletics, Inc.	\$ 1,707.45	12/13/2018	
605	S&S Worldwide	\$ 1,649.49	12/13/2018	
606	Athletic Equipment Source, Inc.	\$ 1,226.00	12/13/2018	
607	MFAC, LLC	\$ 659.00	12/13/2018	
608	Walter's Swim Supplies, Inc.	\$ 447.93	12/13/2018	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
609	Soccer 2000, Inc.	\$ 274.50	12/13/2018	
610	Aluminum Athletic Equipment Co.	\$ 246.00	12/13/2018	
611	Action Fence Contractors, Inc.	\$ 373,233.00	9/20/2018	
612	Dimensional Enterprises, Inc.	\$ 361,700.00	9/20/2018	
613	Conserv FS	\$ 164,250.00	9/20/2018	
614	The Standard Companies	\$ 131,470.00	8/16/2018	
615	Valdes, LLC	\$ 48,822.00	8/16/2018	
616	Cemtral Poly Corp.	\$ 21,248.00	8/16/2018	
617	HP Products	\$ 19,031.50	8/16/2018	
618	Martenson Turf Products, Inc.	\$ 18,551.40	8/16/2018	
619	Conserv FS	\$ 18,200.00	8/16/2018	
620	Unipak Corp.	\$ 4,756.00	8/16/2018	
621	Interboro Packaging Corp.	\$ 3,432.00	8/16/2018	
622	Connexion	\$ 78,605.00	6/14/2018	
623	Vortex Commercial Flooring, Inc.	\$ 66,750.00	6/14/2018	
624	Hafer Acoustical Ceiling, Inc.	\$ 62,350.00	6/14/2018	
625	Happ Builders	\$ 44,500.00	6/14/2018	
626	Happ Builders	\$ 44,000.00	6/14/2018	
627	Allstar Asphalt	\$ 618,350.00	4/26/2018	
628	Schroeder Asphalt Services, Inc.	\$ 421,101.80	4/26/2018	
629	BSN Sports	\$ 63,464.69	4/26/2018	
630	Medco Supply, Co.	\$ 33,936.45	4/26/2018	
631	Indiana Printing & Publishing Company, Inc. (2018-19)	\$ 32,550.00	4/26/2018	
632	Indiana Printing & Publishing Company, Inc. (2019-20)	\$ 32,550.00	4/26/2018	
633	Don's World of Sports, Inc.	\$ 31,181.80	4/26/2018	
634	Bill Fritz Sports Corp.	\$ 14,791.58	4/26/2018	
635	Athletic Equipment Source, Inc.	\$ 14,486.05	4/26/2018	
636	The Edge Sports Apparel	\$ 12,755.00	4/26/2018	
637	Pyramid School Products	\$ 12,015.12	4/26/2018	
638	Arc Sports	\$ 11,337.00	4/26/2018	
639	European Sports	\$ 8,938.00	4/26/2018	
640	Everything Medical, LLC	\$ 5,115.66	4/26/2018	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
641	MFAC, LLC	\$ 4,586.10	4/26/2018	
642	Majeco, Inc.	\$ 4,122.82	4/26/2018	
643	Walter's Swim Supplies, Inc.	\$ 2,435.53	4/26/2018	
644	Soccer 2000, Inc.	\$ 2,357.00	4/26/2018	
645	Dick Pond Athletics, Inc.	\$ 1,964.50	4/26/2018	
646	Riddell/All American	\$ 1,948.45	4/26/2018	
647	Henry Schein, Inc.	\$ 1,860.13	4/26/2018	
648	Gopher Sport	\$ 1,793.73	4/26/2018	
649	S&S Worldwide	\$ 1,169.80	4/26/2018	
650	Aluminum Athletic Equipment, Co.	\$ 1,080.00	4/26/2018	
651	Santo Sports Store	\$ 635.40	4/26/2018	
652	School Health Corporation	\$ 629.78	4/26/2018	
653	BSN Sports	\$ 443.72	4/26/2018	
654	Tumbl Trak	\$ 70.00	4/26/2018	
655	J.S Riemer, Inc.	\$ 2,064,270.00	4/5/2018	
656	Copenhaver Construction, Inc.	\$ 298,715.00	4/5/2018	
657	Aqua Designs, Inc.	\$ 274,498.00	4/5/2018	
658	Containment Systems	\$ 149,500.00	4/5/2018	
659	AVS Companies	\$ 46,950.00	4/5/2018	
660	Taylor Music, Inc.	\$ 26,681.00	4/5/2018	
661	Washington Music Center	\$ 23,445.45	4/5/2018	
662	Cascio Interstate Music Supply	\$ 13,161.54	4/5/2018	
663	Steve Weiss Music	\$ 4,892.35	4/5/2018	
664	Elanar Construction Co.	\$ 1,567,267.00	3/15/2018	
665	RB Construction, Inc.	\$ 1,015,000.00	3/15/2018	
666	FieldTurf USA, Inc.	\$ 924,992.00	3/15/2018	
667	JAC Masonry, Inc.	\$ 809,100.00	3/15/2018	
668	Schroeder Asphalt Services, Inc.	\$ 750,295.50	3/15/2018	
669	Hartwig Plumbing & Heating, Inc.	\$ 693,050.00	3/15/2018	
670	RB Construction, Inc.	\$ 564,000.00	3/15/2018	
671	Track Surfaces Company	\$ 465,000.00	3/15/2018	
672	Superior Paving, Inc.	\$ 380,000.00	3/15/2018	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
673	L. Marshall, Inc.	\$ 363,000.00	3/15/2018	
674	Bennett & Brosseau Roofing, Inc.	\$ 219,000.00	3/15/2018	
675	All Tech Energy, Inc.	\$ 216,819.00	3/15/2018	
676	C. Acitelli Heating & Piping Contractors, Inc.	\$ 188,000.00	3/15/2018	
677	Nelson Fire Protection	\$ 95,397.00	3/15/2018	
678	Valor Technologies, Inc.	\$ 76,865.00	3/15/2018	
679	Amber Mechanical Contractors, Inc.	\$ 1,029,000.00	2/15/2018	
680	Monarch Construction Company	\$ 294,000.00	2/15/2018	
681	Carey Electric Contractors, Inc.	\$ 125,278.00	2/15/2018	
682	DeMoulin Brothers & Co.	\$ 87,377.60	1/18/2018	
683	Central States Bus Sales	\$ 2,104,173.00	12/14/2017	
684	Allstar Asphalt, Inc.	\$ 947,650.00	12/14/2017	
685	Martam Construction, Inc.	\$ 187,733.00	12/14/2017	
686	BSN Sports	\$ 32,557.49	12/14/2017	
687	Riddell/All American	\$ 31,451.80	12/14/2017	
688	Don's World of Sports, Inc.	\$ 16,306.60	12/14/2017	
689	Tumbl Trak	\$ 10,520.00	12/14/2017	
690	Bill Fritz Sports Corp.	\$ 5,342.65	12/14/2017	
691	Pyramid School Products	\$ 4,944.94	12/14/2017	
692	Santo Sports Store	\$ 4,598.32	12/14/2017	
693	Rogers Athletic Company	\$ 3,235.00	12/14/2017	
694	Schutt Sports	\$ 2,460.50	12/14/2017	
695	Dick Pond Athletics, Inc.	\$ 2,040.00	12/14/2017	
696	Varsity Spirit Fashion	\$ 1,684.50	12/14/2017	
697	Soccer 2000, Inc.	\$ 886.00	12/14/2017	
698	Walter's Swim Supplies, Inc.	\$ 657.75	12/14/2017	
699	Korney Board Aids, Ltd.	\$ 611.23	12/14/2017	
700	Bigger Faster Stronger, Inc.	\$ 539.00	12/14/2017	
701	Majeco, Inc.	\$ 455.07	12/14/2017	
702	S&S Worldwide	\$ 415.40	12/14/2017	
703	European Sports	\$ 407.00	12/14/2017	
704	Gopher Sport	\$ 391.54	12/14/2017	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
705	Kiefer Sports Group	\$ 278.35	12/14/2017	
706	MFAC, LLC	\$ 255.00	12/14/2017	
707	Aluminum Athletic Equipment Co.	\$ 210.00	12/14/2017	
708	Athletic Equipment Source, Inc.	\$ 209.00	12/14/2017	
709	Dimensional Enterprises, Inc.	\$ 289,300.00	9/28/2017	
710	Action Fence Contractors, Inc.	\$ 239,865.00	9/28/2017	
711	Cargill Deicing Technology	\$ 102,825.00	9/28/2017	
712	Veritiv	\$ 69,720.00	9/28/2017	
713	Midwest Netting Solutions, LLC	\$ 29,610.00	9/28/2017	
714	Correct Digital Displays	\$ 68,545.00	8/17/2017	
715	Valdes, LLC	\$ 44,130.25	8/17/2017	
716	Conserv FS	\$ 26,430.80	8/17/2017	
717	Interboro Packaging Corp.	\$ 24,705.60	8/17/2017	
718	HP Products	\$ 20,501.60	8/17/2017	
719	PPG Paints	\$ 14,100.00	8/17/2017	
720	Unique Products	\$ 13,547.00	8/17/2017	
721	Ohmtrix Corp.	\$ 5,055.00	8/17/2017	
722	American Pride	\$ 4,303.60	8/17/2017	
723	Schroeder Asphalt Services, Inc.	\$ 429,899.00	6/15/2017	
724	BSN Sports	\$ 50,977.64	6/15/2017	
725	Don's World of Sports, Inc.	\$ 46,401.45	6/15/2017	
726	Athletic Equipment Source, Inc.	\$ 31,651.34	6/15/2017	
727	Everything Medical LLC	\$ 28,024.45	6/15/2017	
728	Kollege Town Sports	\$ 23,512.49	6/15/2017	
729	Pyramid School Products	\$ 15,671.80	6/15/2017	
730	Schutt Sports	\$ 9,127.00	6/15/2017	
731	School Health Corporation	\$ 6,710.22	6/15/2017	
732	Walter's Swim Supplies, Inc.	\$ 5,931.23	6/15/2017	
733	Medco Supply Co.	\$ 5,745.84	6/15/2017	
734	Aluminum Athletic Equipment Co.	\$ 4,263.00	6/15/2017	
735	European Sports	\$ 4,056.50	6/15/2017	
736	Eastbay, Inc.	\$ 3,246.85	6/15/2017	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
737	Henry Shein, Inc.	\$ 3,161.99	6/15/2017	
738	Santo Sports Store	\$ 2,612.51	6/15/2017	
739	Majeco, Inc.	\$ 1,970.96	6/15/2017	
740	Gopher Sport	\$ 1,143.19	6/15/2017	
741	Dekan Athletic Equipment Corporation	\$ 938.10	6/15/2017	
742	MFAC LLC	\$ 933.30	6/15/2017	
743	S&S Worldwide	\$ 877.73	6/15/2017	
744	BSN Sports	\$ 736.38	6/15/2017	
745	Korney Board Aids, Inc.	\$ 569.30	6/15/2017	
746	Dick Pond Athletics, Inc.	\$ 424.95	6/15/2017	
747	Suburban Trim & Glass (2017-2018)	\$ 34,955.00	5/25/2017	
748	Suburban Trim & Glass (2018-2019)	\$ 34,955.00	5/25/2017	
749	Suburban Trim & Glass (2019-2020)	\$ 34,955.00	5/25/2017	
750	Athletic Equipment Source, Inc.	\$ 13,359.51	5/25/2017	
751	BSN Sports	\$ 12,028.37	5/25/2017	
752	Music & Arts	\$ 10,975.55	5/25/2017	
753	Wenger Corporation	\$ 10,210.00	5/25/2017	
754	Washington Music Center	\$ 4,601.00	5/25/2017	
755	The Scope Shoppe, Inc.	\$ 4,478.88	5/25/2017	
756	Federal Supply USA	\$ 3,702.00	5/25/2017	
757	Cascio Interstate Music Supply	\$ 3,075.90	5/25/2017	
758	Woodwind & Brasswind, Inc.	\$ 920.00	5/25/2017	
759	The Bandmans Company	\$ 102,218.45	5/11/2017	
760	HP Products	\$ 20,302.75	5/11/2017	
761	Daxwell	\$ 14,576.50	5/11/2017	
762	Chemcraft Industries, Inc.	\$ 12,879.50	5/11/2017	
763	TriMark Marlinn	\$ 8,050.00	5/11/2017	
764	Wallace Packaging, LLC	\$ 1,800.00	5/11/2017	
765	Midwest Netting Solutions, LLC	\$ 79,718.00	4/27/2017	
766	R.A. Mancini, Inc.	\$ 1,342,553.75	4/6/2017	
767	Chicagoland Paving Contractors	\$ 335,900.00	4/6/2017	
768	Happ Builders, Inc.	\$ 278,400.00	4/6/2017	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
769	Allstar Asphalt, Inc.	\$ 263,700.00	4/6/2017	
770	Aqua Designs, Inc.	\$ 232,822.00	4/6/2017	
771	Accu-Paving Company	\$ 195,300.00	4/6/2017	
772	RB Construction, Inc.	\$ 1,745,000.00	3/16/2017	
773	Amber Mechanical Contractors, Inc.	\$ 1,648,800.00	3/16/2017	
774	Monarch Construction Company	\$ 1,498,000.00	3/16/2017	
775	JAC Masonry, Inc.	\$ 968,900.00	3/16/2017	
776	American Electric Construction Company, LLC	\$ 888,700.00	3/16/2017	
777	Vortex Commercial Flooring, Inc.	\$ 887,397.00	3/16/2017	
778	RB Construction, Inc.	\$ 877,000.00	3/16/2017	
779	Midwest Masonry, Inc.	\$ 861,000.00	3/16/2017	
780	Carey Electric Contractors, Inc.	\$ 829,945.00	3/16/2017	
781	Hartwig Plumbing & Heating, Inc.	\$ 720,000.00	3/16/2017	
782	JAC Masonry, Inc.	\$ 698,700.00	3/16/2017	
783	Dimensional Enterprises, Inc.	\$ 638,800.00	3/16/2017	
784	Chas. F. Bruckner & Sons, Inc.	\$ 598,880.00	3/16/2017	
785	Hartwig Plumbing & Heating, Inc.	\$ 494,016.00	3/16/2017	
786	Colfax Corporation	\$ 483,000.00	3/16/2017	
787	Jensen's Plumbing & Heating, Inc.	\$ 459,970.00	3/16/2017	
788	Vortex Commercial Flooring, Inc.	\$ 427,000.00	3/16/2017	
789	Prospect Electric Company	\$ 318,000.00	3/16/2017	
790	Floors, Inc.	\$ 292,900.00	3/16/2017	
791	Ombudsman Educational Services (2019-20)	\$ 214,200.00	3/16/2017	
792	Ombudsman Educational Services (2018-19)	\$ 207,970.00	3/16/2017	
793	Ombudsman Educational Services (2017-18)	\$ 201,915.00	3/16/2017	
794	C.L. Douchette, Inc.	\$ 173,300.00	3/16/2017	
795	C. Acitelli Heating & Piping Contractors, Inc.	\$ 152,000.00	3/16/2017	
796	Nelson Fire Protection	\$ 108,162.00	3/16/2017	
797	Nelson Fire Protection	\$ 60,013.00	3/16/2017	
798	TriMark Marlinn, LLC	\$ 1,160,707.01	2/16/2017	
799	Larson Equipment & Furniture Company	\$ 626,749.00	2/16/2017	
800	Dimensional Enterprises, Inc.	\$ 565,427.00	2/16/2017	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
801	L. Marshall, Inc.	\$ 855,000.00	1/19/2017	
802	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 729,100.00	1/19/2017	
803	Midwest Transit Equipment	\$ 798,886.00	12/8/2016	
804	Pollution Control Systems, Inc.	\$ 57,660.00	12/8/2016	
805	The Edge Sports Apparel	\$ 51,481.00	12/8/2016	
806	Riddell/All American	\$ 40,562.03	12/8/2016	
807	BSN Sports	\$ 37,728.72	12/8/2016	
808	Santo Sports Store	\$ 19,608.36	12/8/2016	
809	Don's World of Sports, Inc.	\$ 17,339.55	12/8/2016	
810	Bill Fritz Sports Corp.	\$ 6,269.60	12/8/2016	
811	Pyramid School Products	\$ 5,621.47	12/8/2016	
812	Walter's Swim Supplies, Inc.	\$ 2,321.66	12/8/2016	
813	Rogers Athletic Company	\$ 2,226.00	12/8/2016	
814	European Sports	\$ 1,680.00	12/8/2016	
815	Dick Pond Athletics, Inc.	\$ 1,673.45	12/8/2016	
816	Majeco, Inc.	\$ 1,291.96	12/8/2016	
817	Athletic Equipment Source, Inc.	\$ 684.00	12/8/2016	
818	MFAC, LLC	\$ 392.50	12/8/2016	
819	Aluminum Athletic Equipment Co.	\$ 183.60	12/8/2016	
820	Soccer 2000, Inc.	\$ 118.75	12/8/2016	
821	Schutt Sports	\$ 98.40	12/8/2016	
822	Happ Builders, Inc.	\$ 214,400.00	11/10/2016	
823	Meilahn Manufacturing Co.	\$ 98,590.00	11/10/2016	
824	Architectural Door Solutions, Inc.	\$ 90,000.00	11/10/2016	
825	Vortex Commercial Flooring	\$ 73,860.00	11/10/2016	
826	NES, Inc.	\$ 61,600.00	11/10/2016	
827	Connexion	\$ 56,940.00	11/10/2016	
828	Midland Paper	\$ 55,398.60	11/10/2016	
829	Allstar Asphalt, Inc.	\$ 48,786.00	11/10/2016	
830	Hafer Acoustical Ceiling, Inc.	\$ 47,150.00	11/10/2016	
831	Larson Equipment & Furniture Company	\$ 25,540.00	10/20/2016	
832	Compass Minerals America	\$ 110,265.00	9/22/2016	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
833	Tiles In Style	\$ 43,104.30	9/22/2016	
834	Conserv FS	\$ 26,493.20	9/22/2016	
835	Central Poly Corporation	\$ 19,520.00	9/22/2016	
836	Valdes, LLC	\$ 17,975.00	9/22/2016	
837	HP Products	\$ 13,825.34	9/22/2016	
838	Reinders, Inc.	\$ 13,207.95	9/22/2016	
839	Pioneer Athletics	\$ 11,400.00	9/22/2016	
840	PPG Paints	\$ 2,099.30	9/22/2016	
841	Cyril Regan Heating, Inc.	\$ 348,484.00	6/16/2016	
842	PCM (Naperville)	\$ 65,473.53	5/26/2016	
843	PPG Paints	\$ 57,606.00	5/26/2016	
844	PCM (Itasca)	\$ 25,260.00	5/26/2016	
845	Everything Medical LLC	\$ 24,292.92	5/26/2016	
846	NEVCO, Inc.	\$ 21,924.00	5/26/2016	
847	Cascio Interstate Music Supply	\$ 10,322.70	5/26/2016	
848	The Fitness Connection	\$ 10,270.00	5/26/2016	
849	Moore Medical, LLC	\$ 9,217.15	5/26/2016	
850	Taylor Music, Inc.	\$ 8,837.00	5/26/2016	
851	Valiant National AV Supply	\$ 7,507.78	5/26/2016	
852	Image Systems and Business Solutions	\$ 6,990.30	5/26/2016	
853	GHA Technologies, Inc.	\$ 6,000.30	5/26/2016	
854	Medco Supply Company	\$ 4,590.11	5/26/2016	
855	SHI International Corporation	\$ 4,369.30	5/26/2016	
856	School Health Corporation	\$ 2,131.87	5/26/2016	
857	Midwest Computer Products, Inc.	\$ 1,634.10	5/26/2016	
858	Music & Arts	\$ 1,622.00	5/26/2016	
859	CDW-G	\$ 360.00	5/26/2016	
860	Henry Shein, Inc.	\$ 318.15	5/26/2016	
861	BSN Sports	\$ 279.89	5/26/2016	
862	Cannon Sports, Inc.	\$ 2.16	5/26/2016	
863	Containment Systems	\$ 124,000.00	5/12/2016	
864	Elliot Construction Corporation	\$ 106,300.00	5/12/2016	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
865	HP Products	\$ 33,554.65	5/12/2016	
866	Northern Illinois Fence, Inc.	\$ 32,975.00	5/12/2016	
867	Performance Foodservice	\$ 15,172.64	5/12/2016	
868	Daxwell	\$ 8,880.00	5/12/2016	
869	TriMark Marlinn	\$ 7,711.50	5/12/2016	
870	Inlander Brothers, Inc.	\$ 4,274.00	5/12/2016	
871	Churchfield Trading Co.	\$ 3,464.16	5/12/2016	
872	Grecian Delight Distribution	\$ 2,098.88	5/12/2016	
873	Chemcraft Industries, Inc.	\$ 1,297.50	5/12/2016	
874	Allstar Asphalt, Inc.	\$ 1,327,000.00	4/28/2016	
875	Baker Tilly Virchow Krause, LLP (2018)	\$ 28,500.00	4/28/2016	
876	Santo Sports Store	\$ 28,282.03	4/28/2016	
877	Baker Tilly Virchow Krause, LLP (2017)	\$ 28,000.00	4/28/2016	
878	Baker Tilly Virchow Krause, LLP (2016)	\$ 27,400.00	4/28/2016	
879	Midwest Transit Equipment, Inc.	\$ 24,790.00	4/28/2016	
880	BSN Sports	\$ 15,041.24	4/28/2016	
881	Pyramid School Products	\$ 11,699.00	4/28/2016	
882	Don's World of Sports, Inc.	\$ 9,925.45	4/28/2016	
883	Dekan Athletic Equipment Corporation	\$ 5,828.00	4/28/2016	
884	Athletic Equipment Source, Inc.	\$ 3,294.00	4/28/2016	
885	Riddell/All American	\$ 3,180.40	4/28/2016	
886	MFAC, LLC	\$ 1,142.50	4/28/2016	
887	Walter's Swim Supplies, Inc.	\$ 1,125.42	4/28/2016	
888	Majeco, Inc.	\$ 902.30	4/28/2016	
889	Soccer 2000, Inc.	\$ 761.00	4/28/2016	
890	All-American Aquatics	\$ 692.40	4/28/2016	
891	Dick Pond Athletics, Inc.	\$ 559.65	4/28/2016	
892	Sports International, Inc.	\$ 420.00	4/28/2016	
893	S&S Worldwide, Inc.	\$ 204.89	4/28/2016	
894	Independent Hardware, Inc.	\$ 35,340.00	4/14/2016	
895	Action Fence Contractors, Inc.	\$ 31,245.00	4/14/2016	
896	Fitness Wear	\$ 27,600.00	4/14/2016	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
897	Peerless Fence	\$ 21,420.00	4/14/2016	
898	BR Bleachers, Inc.	\$ 19,663.00	4/14/2016	
899	Thompson & Little, Inc.	\$ 6,527.29	4/14/2016	
900	Floors, Inc.	\$ 261,500.00	3/17/2016	
901	Midland Paper Company	\$ 56,082.60	2/11/2016	
902	GE Riddiford Co., Inc.	\$ 1,017,702.00	1/21/2016	
903	Dimensional Enterprises, Inc.	\$ 1,005,879.00	1/21/2016	
904	Midwest Transit Equipment	\$ 718,101.00	1/21/2016	
905	Everlights, Inc.	\$ 58,538.02	1/21/2016	
906	Happ Builders, Inc.	\$ 165,000.00	12/10/2015	
907	Meilan Manufacturing	\$ 78,510.00	12/10/2015	
908	Architectural Door Solutions, Inc.	\$ 53,950.00	12/10/2015	
909	Riddell/All American	\$ 42,738.95	12/10/2015	
910	BSN Sports	\$ 40,205.71	12/10/2015	
911	Hafer Acoustical Ceilings, Inc.	\$ 30,950.00	12/10/2015	
912	Santo Sports Store	\$ 18,241.53	12/10/2015	
913	Don's World of Sports, Inc.	\$ 14,519.20	12/10/2015	
914	Dick Pond Athletics, Inc.	\$ 8,399.40	12/10/2015	
915	MFAC, LLC	\$ 2,336.20	12/10/2015	
916	Walter's Swim Supplies, Inc.	\$ 2,250.96	12/10/2015	
917	Pyramid School Products	\$ 2,102.32	12/10/2015	
918	S&S Worldwide, Inc.	\$ 1,968.22	12/10/2015	
919	Bill Fritz Sports Corp.	\$ 1,779.10	12/10/2015	
920	Soccer 2000, Inc.	\$ 1,680.50	12/10/2015	
921	Majeco, Inc.	\$ 190.85	12/10/2015	
922	Dekan Athletic Equipment Corporation	\$ 133.80	12/10/2015	
923	Aluminum Athletic Equipment Co.	\$ 30.90	12/10/2015	
924	Cibulka Concrete Construction, Inc.	\$ 153,760.00	11/12/2015	
925	Jensen's Plumbing & Heating, Inc.	\$ 92,400.00	11/12/2015	
926	Newcastle Electric, Inc.	\$ 44,200.00	11/12/2015	
927	Hines Lumber	\$ 31,303.96	11/12/2015	
928	DeFranco Plumbing, Inc.	\$ 29,950.00	11/12/2015	

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

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
929	Happ Builders, Inc.	\$ 28,800.00	11/12/2015	
930	Happ Builders, Inc.	\$ 27,200.00	11/12/2015	
931	Larson Equipment & Furniture Company	\$ 26,850.00	11/12/2015	
932	Connexion	\$ 23,869.00	11/12/2015	
933	Happ Builders, Inc.	\$ 16,700.00	11/12/2015	
934	Mechanical & Industrial Steel Services, Inc.	\$ 10,990.00	11/12/2015	
935	Happ Builders, Inc.	\$ 5,700.00	11/12/2015	
936	Connexion	\$ 101,515.00	10/15/2015	
937	Vortex Commercial Flooring	\$ 84,529.00	10/15/2015	
938	Colfax Corporation	\$ 40,500.00	10/15/2015	
939	Valdes Enterprises, LLC	\$ 31,440.00	10/15/2015	
940	Conserv FS	\$ 28,187.20	10/15/2015	
941	Calico Industries, Inc.	\$ 22,752.00	10/15/2015	
942	HP Products Corporation	\$ 18,228.00	10/15/2015	
943	Sherwin Williams	\$ 13,650.00	10/15/2015	
944	Inlander Brothers, Inc.	\$ 12,364.10	10/15/2015	
945	Chemcraft Industries, Inc.	\$ 5,512.50	10/15/2015	
946	Central Poly Corporation	\$ 2,300.00	10/15/2015	
947	Central Salt	\$ 126,750.00	9/17/2015	
948	Konsultek	\$ 251,409.34	7/16/2015	
949	Tympani, Inc.	\$ 150,339.14	7/16/2015	
950	SHI International Corporation	\$ 24,554.00	7/16/2015	
951	CDW Governmental, LLC	\$ 17,459.92	7/16/2015	
952	PCM Sarcom	\$ 13,935.00	7/16/2015	