

**2023-2024 Board Approved Contracts Over \$25,000**

<b>Vendor</b>	<b>Project</b>	<b>Amount</b>	<b>Date Contract Awarded</b>	<b>Minority Owned</b>	<b>Female Owned</b>	<b>Business Owned by a Person with a Disability</b>
Doering Landscaping of Barrington	Landscape services	100,291.80	5/9/2024	No	No	No
Lowery McDonnell Company	Cafeteria tables for Spencer Loomis	75,570.00	5/9/2024	No	No	No
Powerlink Electric	Generator upgrades- HS, MSN, SL	846,734.00	5/9/2024	No	No	No
FE Moran	HVAC Improvements at HS, MSN, SL	904,000.00	5/9/2024	No	No	No
L. Marshall Roofing	Roof replacement at MSN, SL	2,601,000.00	2/8/2024	No	No	No
L. Marshall Roofing	Roofing system changes	182,000.00	6/13/2024	No	No	No
Corwin PLC+	Professional learning services	116,198.55	6/23/2024	No	No	No
Qualtrics, LLC	Dashboard platform	51,056.25	6/27/2024	No	No	No
Team Reil Inc	Playground equipment for SA, SL	961,070.00	11/30/2023	No	No	No
Apple Inc	Keyboard cases	40,477.50	12/14/2023	No	No	No
JAMF Holdings Inc	District Mobile Learning Initiative software agreement	69,140.00	3/21/2024	No	No	No
EduPoint Inc	District Student Information System software agreement	79,314.00	4/11/2024	No	No	No
Quest Food Management Company	Food service services for High School	1,734,077.00	5/9/2024	No	No	No
Esscoe, Inc	Installation of security camera system at Young Adults Center	62,081.29	12/14/2023	No	No	No
SHI	Software licensing and support	56,132.00	2/28/2024	No	No	No
Howe Security	Security services	165,408.65	7/13/2023	No	No	No
Temperature Equipment Corp.	Purchase of Carrier air handling unit for High School	45,985.00	3/7/2024	No	No	No
Midwest Transit	Purchase of buses	1,247,617.00	8/24/2023	No	No	No
Whitson's	Food service services	1,262,142.07	4/25/2024	No	No	No
		<u>10,600,295.11</u>				