Contracted Company Name	Total Contract Amount Per BOE Meeting Agenda	Special Ownership Type?	BOE Approval Date
ECRA	$ 100,000.00	No	9/24/2024
CESO	36,000.00	No	9/24/2024
SFM Consulting	35,580.00	No	9/24/2024
Baker Tilly	50,000.00	No	9/24/2024
Catalyst for Educational Change	29,700.00	No	12/17/2024
Performance Services Inc.	2,510,000.00	No	12/17/2024
Correct Digital Displays	69,473.00	No	1/9/2025
FGM Architects Inc.	401,900.00	No	1/28/2025
Performance Services Inc.	1,860,000.00	No	1/28/2025
Pepper Construction Company	347,000.00	No	1/28/2025
Byus Construction Steel Fabrications	181,000.00	No	4/8/2025
Pepper Self Perform Group	146,164.00	No	4/8/2025
Bennett & Brosseau Roofing	1,461,000.00	No	4/8/2025
DeFranco Plumbing	339,900.00	No	4/8/2025
Sherman Mechanical	79,000.00	No	4/8/2025
Powerlink Electric	147,400.00	No	4/8/2025
Abbey Paving	1,186,095.00	No	4/8/2025
Berger Contractors	856,400.00	No	4/8/2025
Rascon Mason Contractors	235,000.00	No	4/8/2025
Pepper Construction Company	1,009,581.00	No	4/8/2025
Murnane Paper Company	38,222.60	No	6/10/2025
Total Value of Contracts Awarded	*$ 11,119,415.60*		
Total Number of Contracts Awarded	*21*		

Total Value of Special Ownership Type Contracts Awarded	*$*	-
Total Number of Special Ownership Type Contracts Awarded		-

Collective Bargaining Agreements Currently In Effect

District 113 Education Association Contract - Contract Period: 2024-2026