

<b>Kewanee CUSD #229</b>		
<b>Contracts Over \$25,000</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Description of Services</b>
95 PERCENT GROUP, INC.	\$116,898.30	Curriculum
AGILANT SOLUTIONS, INC.	\$30,945.42	Network security and Firewall
AIRGAS USA, LLC	\$28,890.61	4 welding machines & maintenance
AMEREN IP	\$89,394.40	Utility services
AMERICAN FUNDS SERVICE CO.	\$43,345.00	Payroll - delete
AMPLIFY EDUCATION, INC.	\$66,696.00	Curriculum
APPLE INC.	\$62,280.00	Mac computer lab
BECK OIL CO	\$26,026.40	Fuel
BENDSEN SIGNS & GRAPHICS, INC.	\$35,814.00	KHS lighted wall sign
BIRKEY'S	\$69,422.71	Tractor, snow plow and down payment on Bobcat
BMO HARRIS	\$49,047.59	Credit card - delete
CAMBRIDGE TELCOM SERVICES, INC.	\$163,826.95	Telephone services
CAMELOT THERAPEUTIC SCHOOLS, LLC	\$95,774.86	Annual tuition and/or housing fee(s) for students - partially reimbursed by State
CARPET TIME	\$28,622.00	Floor tile at KHS & Central
CENEX FLEET FUELING	\$129,577.85	Fuel
CENTENNIAL CONTRACTORS, INC.	\$34,200.00	Belle Gym & KHS Ag Building
CHADDOCK	\$34,147.50	Annual tuition and/or housing fee(s) for students - partially reimbursed by State
CITY OF KEWANEE	\$43,963.71	Utility services
CONSTELLATION NEW ENERGY GAS DIVISION, LLC	\$95,573.17	Utility services
ENYEART DISTRIBUTING	\$171,636.05	Food service (milk/jiuce)
FRANKLIN TEMPLETON INVESTMENTS	\$49,740.00	Payroll - delete
FRONTIER	\$36,126.44	Telephone services
GREAT MINDS PBC	\$798,280.93	Curriculum
GUSTAFSON FORD	\$30,309.00	Pickup truck
HANLEY STEEL, INC.	\$51,550.00	Belle Gym & KHS Ag Building
HEALTH ALLIANCE MEDICAL PLANS	\$1,437,173.00	Health Insurance
HENRY COUNTY YOUTH SERVICES BUREAU	\$41,865.00	Alternative counseling
HENRY STARK SPECIAL EDUCATION DISTRICT	\$2,693,068.72	Special Ed tuition for students - partially reimbursed by State
HODGE'S 66 INC.	\$34,872.28	Fuel
HOMETOWN EXPRESS	\$25,629.13	Fuel
HOPE SCHOOL	\$303,588.91	Annual tuition and/or housing fee(s) for students - partially reimbursed by State
IDEAL ENVIRONMENTAL ENGINEERING, INC.	\$26,617.99	Asbestos removal - KHS, Irving, Central and inspections
ILLINOIS SCHOOL DIST. AGENCY	\$197,520.00	Building & Property insurance coverage
JB CONTRACTING CORP.	\$32,998.50	KHS Ag Building
JOHNSON CONTROLS FIRE PROTECTION LP	\$42,891.56	Fire alarm buildings contract
JOHNSON HEATING & A/C INC	\$60,009.00	Air units - 5 @ Lyle, 2 @ Central, 2 @ KHS and heater for garage
JOHNSON HVACR & FOODSERVICE EQUIPMENT	\$38,713.42	KHS Home Ec

<b>Kewanee CUSD #229</b>		
<b>Contracts Over \$25,000</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Description of Services</b>
KEWANEE EDUCATION ASSOC.	\$110,037.19	Payroll - delete
KEWANEE PARK DISTRICT	\$40,854.50	Local park rentals for athletics
KEWANEE SCHOOL DENTAL PLAN	\$88,610.26	Payroll - delete
KHS IMPREST FUND	\$102,634.15	Intercompany - delete
KLEIN, THORPE AND JENKINS LTD	\$28,878.03	Legal Services
KOHL WHOLESale	\$322,144.28	Food service (food)
KS STATEBANK	\$31,543.60	Bus Leases
LEXIA LEARNING SYSTEMS, INC.	\$45,500.00	Curriculum
M&O ENVIRONMENTAL	\$32,100.00	asbestos abatement
MATH TEACHERS PRESS, INC.	\$41,484.47	Curriculum
MECHANICAL SERVICE INC.	\$904,824.40	HVAC Projects - Central, KHS, Lyle, Belle, Neponset & Irving
MUSCO SPORTS LIGHTING, LLC	\$197,227.00	Lighting upgrade - football stadium
NEXTERA ENERGY SERVICES	\$96,488.03	Utility services
NORTHERN ILLINOIS ACADEMY	\$53,234.64	Annual tuition and/or housing fee(s) for students - partially reimbursed by State
OCONOMOWOC DEVELOPMENTAL TRAINING	\$174,398.64	Annual tuition and/or housing fee(s) for students - partially reimbursed by State
OFFICE MACHINE CONSULTANT	\$153,183.10	Lease/maintenance contract for copiers/printers
PCM+D ARCHITECTS	\$773,012.93	Projects-Cafeteria/Welding, HVAC, Concrete, KHS Ag Bldg, Belle Gym, Belle Addition & Neponset Addition
PEARSON, INC.	\$30,122.15	Software renewal
PIPCO COMPANIES, LTD.	\$458,961.85	HVAC Projects & Belle Gym
PRIMERGY SOLAR ILLINOIS	\$35,456.35	Utility services
RANDY BORMANN	\$72,812.50	Tile Removal - Central, Belle, KHS & Lyle
RATLIFF BROS & CO INC	\$155,792.13	Belle Gym & KHS Ag Building
REMIND 101, INC.	\$26,470.83	Technology
RENAISSANCE	\$37,948.33	Curriculum
RUYLE MECHANICAL SERVICES, INC.	\$45,208.82	Boiler maintenance, Neponset water tank, Replace KHS Home Ec heaters
SHIFFLER EQUIPMENT SALES, INC.	\$110,540.55	KHS Boys/Girls lockers
SKYWARD	\$63,906.75	Annual support for software
STAN BYERLY SOUND SYSTEMS, INC.	\$27,219.85	KHS Auditorium speaker system
US BANCORP GOVERNMENT LEASING & FINANCE, INC.	\$284,676.31	Bus Leases
US CELLULAR	\$26,183.75	Telephone services
US FOODS, INC.	\$39,040.51	Food service (food)
VALLEY CONSTRUCTION	\$1,836,256.90	KHS Cafeteria/Welding, Parking lots-KHS, Admin office street entrance
VIRTUCOM, INC.	\$135,626.00	Chrome books, laptops and licensing
WILSON PAPER CO	\$42,093.32	Other paper contracts
WORKERS' COMPENSATION SELF-INSURANCE TRUST	\$85,983.00	Workers Comp insurance premium
WORTHINGTON DIRECT	\$42,994.25	Classroom furniture