

In compliance with 105 ILCS, Section 10-20.44, Report on Contracts, Geneva CUSD 304 Provides the following Information on contracts awarded during the period of July 1, 2017 to June 30, 2018 exceeding a total value of \$25,000.

Contract Year	Vendor Name	Contract Amount	Female	Minority	Person with Disability	Business Enterprise-Minority	Female/Persons Disabled Act	Local	Unknown
2017-2018	Santander Leasing LLC	\$ 39,051.00							X
2017-2018	Spare Wheels	\$ 600,000.00	X						
2017-2018	Midwest Transit	\$ 2,012,928.00							X
2017-2018	Sodexo Inc & Affiliates	\$ 1,600,000.00							X
2017-2018	Heartland Business Systems	\$ 63,548.00							X
2017-2018	Heartland Business Systems	\$ 699,030.00							X
2017-2018	Martin Implement Sales Inc	\$ 43,337.76							X
2017-2018	Lowery McDonnell Co	\$ 89,595.60							X
2017-2018	Fathom Media	\$ 106,536.50							X
2017-2018	Advanced Disposal	\$ 37,112.89							X
2017-2018	Vortex Flooring	\$ 83,434.00							X
2017-2018	Midland Paper	\$ 58,307.76							X
2017-2018	All American Paper	\$ 116,021.35							X
2017-2018	Pike Systems	\$ 53,330.25							X
2017-2018	ISI Communications	\$ 25,200.00							X
2017-2018	Comcast	\$ 39,600.00							X
2017-2018	Call One	\$ 56,400.00							X
2017-2018	Call One	\$ 110,389.75							X
2017-2018	Verizon Wireless	\$ 56,400.00							X
2017-2018	PowerSchool	\$ 38,985.56							X
2017-2018	Skyward	\$ 25,750.00							X
2017-2018	CDW-Government	\$ 76,135.27							X
2017-2018	HP Financial Services	\$ 179,061.03							X
2017-2018	American Capital Financial Servies	\$ 252,380.71							X
2017-2018	EDU Healthcare	\$ 64,395.00							X
2017-2018	ProCare	\$ 36,540.00							X
2017-2018	Northwestern Il Assoc.	\$ 609,213.94							X
	Total	\$ 7,172,684.37							