

List of Contracts Exceeding \$25,000

July 1, 2017 – June 30, 2018 (FY18) Central Stickney School District #110

In accordance with the requirements of 105 ILCS 5/10-20.44, Report on Contracts, a school district must list on the district's Internet website all contracts over \$25,000 and any contract that the school board enters into with an exclusive bargaining representative.

Each year, in conjunction with the submission of the Statement of Affairs to ISBE, each school district shall submit a report on all contracts over \$25,000 awarded by the district during the previous fiscal year. The report shall include at least the information below:

Vendor	Payment Amount	Business Owner
		(minority/female/disabled/none of these)
AERO	\$686,067.02	none
Baker Tilly Virchow Krause, LLP	\$25,320.00	none
Blue Cross Blue Shield Insurance	\$677,009.88	none
CDW Government	\$25,765.02	none
CLIC - ISDLAF Plus	\$59,268.06	none
Comed	\$77,420.41	none
AXA Equitable Life Insurance Company	\$50,410.00	none
ICS Solutions	\$59,334.19	none
IN & Exterior Tech, Inc.	\$117,180.00	none
Maya Masonry Inc.	\$49,000.00	none
Metropolitin Corp.	\$212,034.60	none
Preferred Meal Systems, Inc.	\$123,044.78	none
Rich Lee Vans, Inc.	\$46,207.12	none
Total Paid	\$2,208,061.08	
Total number of contractors	12	
Total paid to businesses owned by	0	
minority/female/disabled		