REPORTING OF PUBLIC VENDOR CONTRACTS OF $1,000 OR MORE

District

Public Act (PA) 94 - 0714

FY08

Beginning with the Budget for Fiscal Year 2007, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor

Although the requirement that all such contracts be approved by the school board did not become effective until July 1, 2006, all such contracts should be listed on the schedule attached to

(Sheet is unprotected and can be re-formatted as needed, but must be used for submission)

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
Coca Cola	Product Sales	$35,895.00			
Coca Cola	Contract Agreement	$30,000.00			
Crown Casrtle USA, Inc.(Global Digital)	Cell Tower Land Rental	$19,800.00			
Furlined	Rental	$3,000.00			
Geckler & Companies, Gourmet's Delight	Gift's, food items & cheescakes	$3,035.00			
HR Imaging	Contract Guarantee	$13,727.00			
Lifetouch	Student Pictures	$26,000.00			
Pepsi	Product Sales	$15,141.67			
PGI Services	Snack Machines	$8,586.61			
Renter - 919 Park Avenue	House Rental	$2,040.00			
T-Mobile	Cell Tower Land Rental	$12,144.00			
US Cellular	Cell Tower Land Rental	$1,650.00			
Varsity Gold	Coupon Cards	$2,380.00			