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Contract PO #	Contract/Bid	Date	Description	Amount
Contract P160528	ISDLAF Plus	7/1/2015 Annual	General Liability Insurance	\$1,503,009.00
Contract P160551	McGuire Woods	7/1/2015 Consult	ant - formulate legislative agenda, monitor & promote	\$78,000.00
Contract P160398	Law Office of Venita Hervey	7/2/2015 Legal C	ounsel for 2015-2016 School Year	\$119,000.00
Contract P160776	Burke Consulting Group	7/7/2015 Consult	ant Provider - HR Services	\$78,000.00
Contract P151988	Easter Seals & Autism	7/24/2015 tuition	residential placement -SY 14/15 extention	\$46,100.00
Contract P160933	Reed Group	7/24/2015 Leave o	f Absence Administration	\$86,000.00
Contract P160956	Williams Manny Inc	7/30/2015 Benefit	s & Workman's Compensation	\$150,000.00
Contract P160957	Interactive Health	7/24/2015 Wellne	ss Program Administration	\$400,000.00
Contract P160958	OSF St Francis Inc	7/24/2015 Wellne	ss Program Administration	\$75,000.00
Contract P160968	Reliance Standard Life Ins Co	7/24/2015 Group	erm, Voluntary, Long Term Disblty Admin	\$220,000.00
Contract P160971	Payflex Systems USA	7/24/2015 Flexible	Spending Accounts	\$37,000.00
Contact P161021	Mutual of Omaha Co	7/29/2015 Life Ins	urance Provider	\$408,000.00
Contract P161056	Underwriters Safety & Claims	7/29/2015 Worker	s Compensation Administration	\$65,000.00
Contract P161140	Allied Benefit Systems	8/4/2015 Retiree	Administration Services	\$43,000.00
Contract P161360	Voya Financial	8/14/2015 Stop Lo	ss Insurance Coverage	\$1,250,000.00
Contract P161362	TSA Consulting Group	8/14/2015 403B A	dministration	\$28,800.00
Contract P161428	Sunbelt Staffing	8/19/2015 Speech	Pathogolist	\$66,100.00
Contract P161429	Sunbelt Staffing	8/19/2015 Speech	Pathologists	\$374,202.00
Contract P161641	Sunbelt Staffing	8/28/2015 Bilingua	l Resource Teacher	\$81,000.00
Contract P161655	Discovery Center	9/17/2015 Family	Engagement - 21st Century	\$130,000.00
Contract P161656	Rockford Park District	9/17/2015 Summe	r Program - 21st Century	\$197,400.00
Contract P161657	Burpee Museum	9/17/2015 Program	nming - 21st Century	\$67,935.00
Contract P161709	NIA Northwestern IL Assoc	9/4/2015 Special	Services - OT,PT, Audio, Visual	\$2,487,594.00
Contract P161700	Soliant Health	9/4/2015 Speech	& Language Therapy	\$105,300.00
Contract P161701	Karissa McGraw	9/4/2015 Speech	Pathologist	\$35,000.00

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	P161786	YMCA of Rock River Valley		Family Engagement - 21st Century	\$125,000.00
Contract	P161787	Rockford Boys & Girls Club		Enrichment Programing - 21st Century	\$108,000.00
Contract	P161790	U of I/HealthSystems Research	9/8/2015	Consulting - PDAE/RAE - Art Education	\$41,515.70
Contract	P161791	Cumberland Therapy Services	9/8/2015	Speech Pathologist	\$82,000.00
Contract	P161824	Youth Services Network	9/8/2015	Behavior Intervention Specialists	\$204,000.00
Contract	P161961	Youth Services Network	9/11/2015	Behavior Intervention Specialists	\$163,000.00
Contract	P163200	workplace	9/11/2015	Temporary Clerical Trainer - recruitment & screening	\$31,900.00
Contract	P160886	Star Autism Support Inc	9/17/2015	Autism curriculum support training STAR	\$26,500.00
Contract I	F P160397	Thomas Bueschel	9/25/2015	Legal Counsel for 2015-2016 School Year	\$287,250.00
Contract	P160396	Henshaw & Culbertson	9/25/2015	Legal Counsel for 2015-2016 School Year	\$432,000.00
Contract	P162748	Cumberland Therapy Services	9/28/2015	Special Education Teacher - West Middle School	\$72,051.00
Contract	P163570	Rockford Park District	10/2/2015	After School Program - Ellis Arts Academy	\$26,515.00
Contract	P163388	RSP & Associates	10/5/2015	Professional Services - reports, analysis	\$62 <i>,</i> 500.00
Contract	P162514	Northwestern IL Assoc NIA	10/9/2015	FY16 ADA Assessment Billing	\$50,135.04
Contract	P162515	Brooke Adams	10/9/2015	Speech & Language Pathologist	\$54,000.00
Contract	P162637	Consortium for Education	10/19/2015	Stratigic Planning & Academic Support Consultants	\$198,180.00
Contract	P162839	Rockford Area Economic Dev Coun	10/28/2015	Rock Forward 2020 Plan	\$25,000.00
Contract	P163229	Soliant Health	11/3/2015	Speech & Language Therapy	\$73,365.00
Contract	P161808	Youth Services Network	9/8/2015	Truancy Intervention Services	\$508,975.00
Contract	P163439	Sunbelt Staffing	11/17/2015	Special Education Teacher - McIntosh Elementary	\$88,578.00
Contract	P160629	McConahay Enterprises	11/17/2015	Financial services consultant	\$110,000.00
Contract	P163672	ProCare Therapy	12/1/2015	Speech & Language Therapy	\$58,350.00
Contract	P160667	Ardor Health Solutions	12/2/2015	School Psychologist	\$52,807.50
Contract	P162308	Hannah Miller-Hosseini	12/8/2015	Speech & Language Pathologist	\$46,500.00
Contract	P163830	Youth Services Network	12/21/2015	Attendance, Truancy & Behavior Intervention Services	\$143,025.00
Contract	P161705	Speech Garden	1/15/2016	Speech & Language Pathologist	\$57,600.00

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Contract	PO #	Contract/Bid	Date	Description	Amount
Contract P	P164211	Consortium for Education	1/29/2016 Prov	ide Services as Leader Partner for SIG16-Kennedy MS	\$292,700.00
Contract P	P164223	Consortium for Education	1/29/2016 CED	Consultants	\$36,700.00
Contract P	P164207	BrightBytes Inc	2/1/2016 Tech	nology & Curriculum Integration	\$52,521.00
Contract P	P164411	Rock Valley College	2/4/2016 2015	Running Start Sessions	\$63,250.00
Contract P	P164385	District Management Council	2/4/2016 Cons	ultant: enhancement for differentiated services	\$97,500.00
Contract P	P164410	Erin Miller	2/5/2016 Spee	ch Pathologist	\$48,000.00
Contract P	P164407	Regional Office of Education 04	2/5/2016 FY16	Alternative Learning Program in the Star Fit Program	\$145,950.00
Contract P	P164408	Regional Office of Education 04	2/5/2016 FY16	Alternative Learning Program in Secondary Schools	\$146,000.00
Contract P	P164406	Regional Office of Education 04	2/5/2016 Tuiti	on fees for FY16	\$225,000.00
Contract P	P164616	Leo J Lesh	2/17/2016 com	prehensive Nutrition Services	\$45,000.00
Contract P	P164986	Rockford Park District	3/10/2016 2016	Summer program: Camp Journeys	\$563,694.00
Contract P	P164987	K12 Insight LLC	<b>3/10/2016</b> к-12 s	olutions for Customer Service & Sustained Stakeholder Engagement"	\$70,000.00
Contract P	P164988	Axelrod Group Inc	3/10/2016 Facil	itation of CAPA/Gifted Strategic Plans	\$28,000.00
Contract p	0165255	Consortium for Education	3/20/2016 Facil	itation Services Interest Based Bargaining	\$29,599.42
Contract P	P165409	Chapman & Cutler LLP	3/24/2016 Bon	Counsel Services Series 2016	\$85,000.00
Contract P	P165613	Kids at the Core	4/10/2016 Cons	ultant services for data analysis	\$26,000.00
Contract P	P166448	Consortium for Education	5/4/2016 Data	Analysis	\$46,000.00
Contract P	P166606	InTouch Receipting	5/5/2016 Soft	ware Implementation	\$165,396.00
Contract P	P166708	Curriculum Associates	6/13/2016 Serv	ices/Prof Dev for Cummer Camp-Camp Journeys 2016	\$44,400.00
Contract P	P167057	Rockford Arts Council	6/7/2016 Sum	mer Program	\$25,520.00

			Board Approved	
15-42	P160358	Schmeling Construction	6/17/2015 Addition and Renovations at Marsh Elementary School	\$5,489,000.00
15-43	P160304	Ringland Johnson	6/25/2015 Hillman Elementary School Additions & Remodeling	\$3,573,000.00

Contract	: PO #	Contract/Bid	Date	Description	Amount
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15-44	P161200	Spring Green Lawn Care	8/10/2015 Law	vn Care Application	\$61,800.00
15-51	P160767	Stenstrom General Contractor	7/15/2015 Wh	itehead Elementary School Additions & Renovations	\$5,823,000.00
15-52	P160609	McDermaid Roofing & Insulating	7/6/2015 Roc	of Replacement at Flinn Middle School	\$1,668,200.00
15-55	P160370	Husar Abatement Ltd	6/24/2015 Nas	hold Elementary School Asbestos Abatement Project	\$46,800.00
15-56	P160920	Advanced Disposal	7/24/2015 Wa	ste Disposal & Recycling Services	\$257,844.00
15-57	P161052	Stenstrom General Contractor	7/29/2015 We	Ish Elementary School Additions & Renovations	\$5,895,000.00
15-58	P160588	Kelso Burnett Co	7/1/2015 Sou	ind Upgrades - Guilford HS - Auditorium	\$104,269.00
15-58	P160608	Kelso Burnett Co	7/7/2015 Sou	ind Upgrades - Jefferson HS - Gym	\$31,047.00
15-58	P160641	FBP Systems Inc	7/8/2015 Sou	ind Upgrades - East HS - Auditorium	\$146,623.41
15-58	P160642	FBP Systems Inc	7/8/2015 Sou	ind Upgrades - Jefferson HS - Auditorium	\$108,435.76
15-59	P160582	Commercial Mechanical Inc	7/1/2015 Blo	om School Boiler Replacement	\$330,500.00
16-02	P161065	Rainbo Oil Co	7/30/2015 Oil	for School Buses	\$112,500.00
16-04	P162295	OSF St Anthony Medical Center	10/1/2015 Ath	letic Trainer Services	\$90,000.00
16-07	P161509	<b>Rockford Structures Construction</b>	8/21/2015 Adr	ninistration Building Renovations	\$149,500.00
16-08	P161645	Garda CL Great Lakes	8/28/2015 Arn	ored Car Service	\$47,736.00
16-10	P162550	Rock Valley Glass Co	10/15/2015 Flin	n Middle School Window Replacement	\$1,091,000.00
16-11	P162628	ADV Enterprises	10/16/2015 Ger	neral Grounds & Lawn Mowing Services	\$124,185.00
16-13	P165041	Renaissance Communication Syste	2/23/2016 Lov	v-Voltage Electrical Generator Maintenance & Repairs	\$65,000.00
16-14	P162771	Larson & Larson Builders Inc	10/23/2015 Aut	ourn High School Gym Lift & ADA Toilet Rooms	\$193,349.00
16-16	P163256	Rock Valley Glass Co	11/24/2015 Ker	nedy Middle School Window Replace	\$800,000.00
16-19	P165063	Stenstrom General Contractor	1/12/2016 Gre	gory Elementary School Additions	\$5,479,000.00
16-20	P171254	Sunrise Southwest LLC	1/12/2016 Spe	cial Needs Transportation	\$4,000,000.00
16-22	P165178	Schmeling Construction	1/26/2016 Riv	erdahl Elementary Additions	\$2,597,000.00
16-23	P164536	Kinsale Contracting Group	1/26/2016 We	Ish Elementary Asbestos Abatement Project	\$231,500.00
16-24	P164540	Universal Asbestos Removal	1/26/2016 Wh	itehead Elementary Asbestos Abatement Project	\$187,000.00
16-26		Central States Bus Sales	3/8/2016 Nev	v School Buses	\$2,296,016.00

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Contract	PO #	Contract/Bid	Date Description	Amount
16-27		Johnstone Supply	4/26/2016 Maintenance, Repairs & Operations Supplies	
16-27		Brook Electrical Supply	4/26/2016 Maintenance, Repairs & Operations Supplies	
16-27		Columbia Pipe & Supply	4/26/2016 Maintenance, Repairs & Operations Supplies	
16-27		Industrial Controls	4/26/2016 Maintenance, Repairs & Operations Supplies	
16-27		Nicholson Hardware	4/26/2016 Maintenance, Repairs & Operations Supplies	
16-28	P165006	Husar Abatement Ltd	2/23/2016 Marsh Elementary School Asbestos Abatement Project	\$177,000.00
16-29	P165004	Valor Technologies Inc	2/23/2016 WestView Elementary School Asbestos Abatement Project	\$124,470.00
16-30	P165005	Colfax Corporation	2/23/2016 Gregory Elementary School Asbestos Abatement Project	\$73,800.00
16-32	P165420	Husar Abatement Ltd	3/8/2016 Kennedy Middle School Asbestos Abatement Project	\$183,750.00
16-33	P166191	Evans-Mason Inc	4/12/2016 Re-Pointing at Roosevelt Community Education Center	\$425,850.00
16-34	P165702	Abel Plus Services	3/22/2016 Flinn MS Asbestos Abatement Project	\$201,000.00
16-37	P164703	Mechanical Inc	3/22/2016 Lincoln MS Mechanical & Electrical Renovations	\$702,450.00
16-37	P165798	Special Power	3/22/2016 Lincoln MS Mechanical & Electrical Renovations	\$1,258,473.00
16-39	P166166	<b>Rockford Structures Construction</b>	4/12/2016 West MS HVAC & Electrical Renovations	\$615,800.00
16-39	P166165	Mechanical Inc	4/12/2016 West MS HVAC & Electrical Renovations	\$1,211,600.00
<u>16-40</u>	P166171	Stenstrom Excavation & Blacktop	4/12/2016 Barbour Elementary School Improvement Project	\$84,730.00
16-41	P166692	Larson & Larson Builders Inc	4/26/2016 Auburn & Guilford High School Stadium Storage	\$128,250.00
16-41	P166691	Stenstrom Excavation & Blacktop	4/26/2016 Auburn & Guilford High School Stadium Storage	\$98,600.00
16-42	P170375	Petroleum Traders Corp	6/14/2016 Diesel Fuel	\$966,044.50
<u>16-43</u>	P170417	Conserve FS Inc	6/14/2016 Propane Fuel Dispenser & Fuel Supplier	\$56,918.00
16-44	P166682	Commercial Mechanical Inc	4/26/2016 Roosevelt Community Education Center Boiler Replacement	\$498,700.00
16-45	P166689	Kelso Burnett Co	4/26/2016 Kennedy Middle School Boiler Replacement	\$254,556.00
16-45	P166688	Mechanical Inc	4/26/2016 Kennedy Middle School Boiler Replacement	\$825,000.00
<u>16-46</u>	P166821	Sam Tell & Son Inc	4/26/2016 Kitchen Equipment	\$4,000.04
<u>16-46</u>	P166823	Douglas Equipment	4/26/2016 Kitchen Equipment	\$14,383.78
<mark>16-46</mark>	P166824	Central Restaurant Products	4/26/2016 Kitchen Equipment	\$23,206.00

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Contract	t PO #	Contract/Bid	Date	Description	Amount
16-46	P166822	Stafford Smith	4/26/2016 Kitche	- Equipment	\$10,452.42
16-40 16-47	P100822 P170050		5/10/2016 Monte		\$10,452.42
	P170050 P166905	Community Products SBD Commercial Interiors			
16-47			5/10/2016 Monte		\$21,178.00
16-48	P167011	Larson & Larson Builders Inc		view Elementary School Additions & Renovations	\$2,303,210.00
16-50	P170047	Distinctive Roofing		Elementary School Re-Roofing	\$698,766.00
16-51	P170049	Stenstrom Excavation & Blacktop Gr		Elementary School Site Renovations	\$100,920.00
16-53	P166928	Adorama Inc		Production Equipment	\$27,989.08
16-53	P166937	Valiant Inc		Production Equipment	\$5,465.02
16-53	P166936	Troxell Communications		Production Equipment	\$610.00
16-54	P166938	Alternative Machine Tool	5/10/2016 Manua		\$99,448.56
16-55	P171171	Music & Arts Centers	6/28/2016 Musica		\$35,284.63
16-55	P171252	K & S Music	6/28/2016 Musica		\$22,101.00
16-55	P171170	Interstate Music	6/28/2016 Musica	al Instruments	\$22,029.76
16-55	P170938	Washingtone Music Center	6/28/2016 Musica	al Instruments	\$4,882.30
16-55	P170971	Universal Melody Service	6/28/2016 Musica	al Instruments	\$84,553.69
16-56	P167252	Stenstrom Excavation & Blacktop	6/14/2016 Nasho	d Elementary School site Access/Paving Renovations	\$483,000.00
16-57	P167251	No Illinois Service Co	6/14/2016 Riverd	ahl Elementary School Site Work	\$439,766.65
16-58	P167102	Impact Networking LLC	5/24/2016 Hydrau	ılic Paper Cutter	\$30,375.00
16-59	P167355	Cord Construction Co	6/14/2016 East H	S Pool Renovations & Upgrades	\$237,700.00
16-60	P167250	Scandroli Construction Co	6/14/2016 Aubur	n HS Tennis Court Project	\$369,236.00
16-62	P170522	Larson & Larson Builders Inc	6/28/2016 Washi	ngton Academy Renovations-REBID	\$667,100.00
16-62	P167376	McDermaid Roofing & Insulating	6/28/2016 Washi	ngton Academy Renovations-REBID	\$688,810.00
16-62	P170610	Miller Engineering	6/28/2016 Washi	ngton Academy Renovations-REBID	\$937,000.00
16-62	P170606	Special Power	6/28/2016 Washi	ngton Academy Renovations-REBID	\$262,565.00
16-63	P170536	ModSpace	6/28/2016 Johnso	n Elementary School Modular Classroom Building	\$101,224.00
16-64	P167375	Environmental Assurance	6/28/2016 Washi	ngton Academy Asbestos Abatement Project	\$296,875.00