Vendor Name	PO#	Description	Amount
Baker Tilly Virchow Krause LLP	P210018	FY20 financial and compliance audit.	78,965.00
InTouch Receipting	P210110	InTouch receipting software.	32,600.00
LCU PROPERTIES INC	P210114	General grounds and lawn mowing services.	119,209.65
Taza Supplies LLC	P210143	Interior renovations at Flinn Middle School.	697,631.00
Painting For You Inc		Interior painting at Brookview Elementary.	50,700.00
Taza Supplies LLC		Interior renovations at Kennedy Middle School.	636,950.00
Power School Group LLC		Annual maintenance for PowerSchool programs: BusinessPlus and Eschool.	262,741.78
Rock River Disposal Services Inc		Refuse and recycling services.	261,492.20
Petroleum Traders Corp		Diesel fuel.	1,300,000.00
RAINBO OIL CO		Synthetic oil for school buses.	38,000.00
ISDLAF Plus - Collective Liability Ins Coop ROCK VALLEY COLLEGE		Property/casualty/student accident insurance program.	1,678,351.00 180,000.00
Forecast 5 Analytics Inc		Tuition for Running Start program. 5sight license agreement.	29,218.00
Rockford University		Tuition for Education Pathways program.	432,000.00
OMBUDSMAN EDUCATIONAL SRVC LTD		Private placement for students.	732,942.84
Menta Academy Northwest	P210297	Private placement for students.	536,751.00
Parkland Preparatory Academy Inc		Private placement for students.	387,785.22
Northern Illinois Academy		Private placement for students.	47,985.06
Richardson School LLC		Private placement for students.	288,604.55
School of Expressive Arts & Learning Inc The Thresholds		Private placement for students. Private placement for students.	809,379.91 40,860.80
WALTER LAWSON CHILDREN'S HOME		Private placement for students.	318,653.11
NORTHWESTERN ILLINOIS ASSOC		ADA assessment billing.	51,000.00
NORTHWESTERN ILLINOIS ASSOC		Contractual services for hearing, vision, S/L, OT/PT, and autism.	3,863,349.26
Arthur J Gallagher Risk Management Services INC		Treasurer's bond.	42,500.00
Schoology Inc		Professional learning platform.	103,800.00
OMBUDSMAN EDUCATIONAL SRVC LTD ALPHA BAKING CO INC		ILC special education seats.	68,000.00
AREA MECHANICAL		Bread products. Refrigeration repairs.	191,500.00 65,000.00
Unite Private Networks LLC		Internet service.	760,000.00
Turfix LLC		Synthetic turf maintenance, repair, and impact testing.	42,700.00
Helm Mechanical Helm Service	P210503	Building automation system management and programming services.	648,456.00
US Bank National Assoc		Chromebook lease buyout.	532,937.33
Gordon Food Service		Food for RPS kitchens.	4,400,000.00
Gordon Food Service NEWS 2 YOU		Supplies and equipment for RPS kitchens.  News-2-You license for PLUS and STAR classrooms.	510,000.00 139,308.40
Reliance Standard Life Ins Co		Group term life and accidental death and dismemberment insurance.	136,000.00
Papa John's Pizza		Pizza for RPS kitchens.	140,000.00
BLUECROSS BLUESHIELD OF IL		Medical/dental claim expenses.	37,214,711.00
BLUECROSS BLUESHIELD OF IL	P210601	Medical/dental administration fees.	2,027,545.25
Reliance Standard Life Ins Co		Long-term disability insurance.	155,000.00
Nearpod Inc		Nearpod license for District students.	175,000.00
Seesaw Learning Paridad Education Consulting		Seasaw license for District students.	37,400.00 33,600.00
NPC Inc		Bilingual curriculum project school/classroom level support.  Printing of student handbook and code of conduct.	35,524.55
STAR AUTISM SUPPORT INC		District-wide access to Star Media Center and Links.	102,535.00
Recycled Rubber Products		Rubber mulch for District playgrounds.	101,000.00
Arthur J Gallagher Risk Management Services INC	P210721	Worker's compensation excess/stop-loss insurance.	133,326.00
Reliance Standard Life Ins Co		Voluntary life and accidental death and dismemberment insurance.	331,176.82
Sun Life Assurance Co of Canada		Health/dental stop-loss insurance.	802,002.72
PAYFLEX SYSTEMS USA INC Montel Technologies LLC		Flexible spending accounts.  Security repairs, maintenance, and installation.	34,900.00 200,000.00
Newsela Inc		Newsela license for District students.	220,000.00
NoRedInk Corp		NoRedInk license for District students.	55,575.00
Sunrise Southwest	P210838	Special needs transportation.	4,780,071.00
Securatex Ltd		Uniformed security officers.	1,116,900.00
National Equity Project		Processes and tools for leading and designing for equity in complex systems.	100,000.00
LARSON & DARBY INC		Design services for renovations for Special Ed program in Administration Building.	49,500.00
Active Health Management Inc Reed Group Management LLC		Chronic care disease management.  Leave of absence administration.	168,000.00 110,000.00
Teladoc Inc		Video/web medical consultation.	28,000.00
Northwest Evaluation Association		MAP assessment.	212,500.00
Underwriters Safety & Claims Inc	P211258	Worker's compensation administration fees.	32,500.00
Richard L Johnson Assoc Inc		Design services for security entrance at Haskell ES.	36,400.00
Formative		Formative premium subscription for District students.	125,705.00
Pearson Assessments Public School WORKS		Electronic assessment software license.	68,295.00
Learning A-Z		Compliance training platform.  Learning A-Z licenses for District students.	28,771.00 87,621.25
Sunbelt Staffing LLC		Speech and language pathologists.	241,772.63
Soliant Health		Self-contained classroom teachers.	211,109.85
The Center / IRC		Early Learning Scale subscriptions for Early Childhood students.	27,064.00
Lynn R Liston	P211687	Training and consultative support on the Reflective Consultative Model for Preschool.	32,500.00
OMBUDSMAN EDUCATIONAL SRVC LTD		Tuition for Ombudsman program.	1,120,000.00
Regional Office of Education 04		Tution for Regional Safe Schools Alternative Education.	647,175.00
NORTHERN ILLINOIS UNIVERSITY		After school program professional development.	25,516.04
MAXIM HEALTHCARE SERVICES Sorenson Communications LLC		Certified nursing assistants. Interpreting services	981,604.00 40,000.00
ROCKFORD BOYS AND GIRLS CLUB	P211823	After school programming.	177,800.00

YSN YOUTH SERVICES NETWORK INC P191837 Trougs users and mode as services. Physicians Immediate Care LLC P211837 Drug users and mode as services. Provisional Information OH P211839 Page Users and Information Services P211848 Page Value of Pa	1,564,463.00 35,000.00 75,000.00 75,000.00 167,500.00 167,500.00 1,719,929.00 59,500.00 41,19,929.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 82,080.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00 29,864.00
Regional Office of Education 04 Arrow Capital Solutions inc ROCKFORD PARK DISTRICT P11946 ROCKFORD PARK DISTRICT P11966 Uniform Common of Common o	75,000.00 59,590.29 260,000.00 167,500.00 1,719,929.00 59,500.00 53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 276,400.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Arröw Capital Solutions inc ROCKFORD PARK DISTRICT Urban Learning and Leadership Center Sunrise Southwest Power School Group LLC Power School S	59,590.29 260,000.00 167,500.00 167,500.00 1,719,929.00 59,500.00 53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
ROCKFORD PARK DISTRICT Urban Learning and Leadership Center Survises Southwest Part Southwest Part School Group LLC Power School Group LL	260,000.00 167,500.00 1,719,929.00 53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Uptan Learning and Leadership Center Souries Southwest Power School Group LLC Power School	167,500.00 1,719,929.00 59,500.00 53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 276,400.00 38,000.00 276,400.00 276,400.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Suntises Southwest P212 Sarky childhood transportation. Power School Group LC P21215 Section Disease Survive S	59,500.00 53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Power School Group LLC	53,055.04 25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 32,080.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Montel Technologies LLC CDW-G	25,952.00 41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 82,080.00 276,400.00 276,400.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
CDW-G Power School Group LLC Power School Research Power	41,108.22 77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 82,080.00 276,400.00 22,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Power School Group LLC   P212355   Special Education software module.	77,599.83 62,553.00 104,000.00 277,462.06 48,000.00 140,000.00 82,080.00 41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
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Divert University   P.212413   ESI, partnership with Olivet University.	104,000.00 277,462.06 48,000.00 140,000.00 82,080.00 41,310.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
ECRA Group Incorporated   P21241   Annual support renewal for District-wide Cisco networking and infrastructure.	277,462.06 48,000.00 140,000.00 82,080.00 41,310.00 38,000.00 276,400.00 22,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
ECRA Group Incorporated DOMINOS P12ZA #2952 Speech Works Inc P12247 Speech/Vanguage pathologist. Heinemann P12594 Units of Study writing videos. COMCAST CABLE P212693 Internet service for District families remote learning. OSF ST ANTHONY MEDICAL CENTER P212605 COMCAST CABLE P212673 Design services for pool renovations at West Middle School. CDW-G P21273 Design services for pool renovations at West Middle School. CDW-G Wells Farigo Vendor Financial Services LLC P212875 IPad lease buyout. US Bank National Assoc P212879 US Bank National Assoc P212880 Chromebook lease buyout. US Bank National Assoc P212880 Chromebook lease buyout. US Bank National Assoc P212880 Chromebook lease buyout. US Bank National Assoc P212881 Chromebook lease buyout. US Bank National Assoc P212881 Chromebook lease buyout. P212882 Chromebook lease buyout. US Bank National Assoc P212881 Chromebook lease buyout. P212881 IPad lease. Correct Digital Displays Inc P212912 Installation of electronic message board at Guillford High School. Correct Digital Displays Inc P212924 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212925 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212925 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212925 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212925 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212925 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212929 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212929 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212929 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212929 Installation of electronic message board at RESA Middle School. Correct Digital Disp	48,000.00 140,000.00 82,080.00 41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
DOMINOS PIZZA #2952   P212423   Pizza for RPS kitchens.	82,080.00 41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Heinemann	41,310.00 38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
COMCAST CABLE OCS FST ANTHONY MEDICAL CENTER P212656 Affelter trainer services LARSON & DARBY INC P212873 Due Beyond EDU. Wells Fargo Vendor Financial Services LLC US Bank National Assoc P212875 (Promebook lease buyout. US Bank National Assoc US Bank National Assoc P212881 (Chromebook lease buyout. P212893 (Chromebook lease buyout. P212894 (Chromebook lease buyout. P212895 (Chromebook lease buyout. P212895 (Chromebook lease buyout. P212896 (Chromebook lease buyout. P212891 (Shallalion of electronic message board at Guilford High School. P212893 (Installation of electronic message board at RESA Middle School. P212893 (Installation of electronic message board at Lewis Lemon Elementary School. P213896 (P212893 (Installation of electronic message board at Lewis Lemon Elementary School. P213896 (P212893 (Installation of electronic message board at Lewis Lemon Elementary School. P213896 (P213896 (P213896) (P213896) (P213896 (P213896) (P2	38,000.00 276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
OSF ST ANTHONY MEDICAL CENTER LARSON & DARRY INC LARSON & DARRY INC LARSON & DARRY INC LOW-G Wells Fargo Vendor Financial Services LLC US Bank National Assoc P212825 Installation of electronic message board at Guilford High School. Installation of electronic message board at RESA Middle School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary School. Installation of electronic message board at Lewis Lemon Elementary. Installational Assoc Installational Assoc Installational Assoc Installational Assoc Installational Assoc Installational Assoc Installation	276,400.00 32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
LARSON & DARBY INC CDW-G Vells Fargo Vendor Financial Services LLC VS Bank National Assoc VS Bank National Displays Inc VS Bank National Displays Inc VS Bank National Masoc VS Bank National Assoc VS Bank Na	32,750.00 66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Dub   Egyond EDU	66,825.00 28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
Wells Fargo Vendor Financial Services LLC US Bank National Assoc US Bank National Assoc P212880 Chromebook lease buyout. US Bank National Assoc P212881 Chromebook lease buyout. US Bank National Assoc P212882 Chromebook lease buyout. P212983 Lore Deliver	28,187.01 1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
US Bank National Assoc P212880 US Bank National Assoc P212881 US Bank National Assoc P212881 US Bank National Assoc P212882 US Bank National Assoc P212883 US Bank National Assoc P212882 US Bank National Assoc P212883 US Bank National Assoc P212883 US Bank National Assoc P212883 US Bank National Assoc P212884 US Bank National Assoc P212885 Correct Digital Displays Inc P212928 Installation of electronic message board at Guilford High School. Correct Digital Displays Inc P212923 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of electronic message board at Lewis Lemon Elementary School. Correct Digital Displays Inc P212923 Installation of Displays with texts. Correct Digital Displays Inc P212923 Installation Of Displays Patrick P212924 Installation Of School P212924 Installation Of School P212924 Installation Of	1,007,280.75 599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
US Bank National Assoc	599,153.54 308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
US Bank National Assoc  P212881 Chromebook lease buyout.  US Bank National Assoc Apple Inc - Education P212918 Pad lease. Correct Digital Displays Inc Correct Digital Displays Inc P212923 Installation of electronic message board at Guilford High School. Correct Digital Displays Inc P212923 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212924 Installation of electronic message board at Lewis Lemon Elementary School. Learning Ally P213060 RICHARD L JOHNSON ASSOC INC P213286 P213280 RICHARD L JOHNSON ASSOC INC P213287 RICHARD L JOHNSON ASSOC INC P213288 Design services for Summer 2021 interior renovations. CDW-G P213289 RICHARD L JOHNSON ASSOC INC P213289 RICHARD L JOHNSON ASSOC INC P213280 RICHARD L JOHNSON ASSOC INC P213380 RICHARD L JOHNSON ASSOC INC P213390 RICHARD L JOHNSON ASSOC INC RESEARCH INC P213390 RICHARD L JOHNSON ASSOC INC P213390 RICHARD L JOHNSON ASSOC INC RESEARCH INC P213490 RICHARD L JOHNSON ASSOC INC RESEARCH INC P213490 RICHARD L JOHNSON ASSOC INC RESEARCH	308,191.15 621,806.18 85,146.83 26,709.00 39,784.00
US Bank National Assoc	621,806.18 85,146.83 26,709.00 39,784.00
Apple Inc - Education P212918 i Pad lease. Correct Digital Displays Inc P212922 Installation of electronic message board at Guilford High School. Correct Digital Displays Inc P212924 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P212924 Installation of electronic message board at Lewis Lemon Elementary School. Learning Ally P213060 Online audiobook library with texts. RICHARD L JOHNSON ASSOC INC P213268 Design services for Summer 2021 interior renovations. CDW-G P213283 Systems monitoring system for remote management. Accruent P213289 Facilities Condition Assessment capital planning software. Larson & Darby Inc P213387 Design services for interior renovations and HVAC upgrades at West MS. Cardinal Glass Co P213370 Window replacement at McIntosh Elementary. US Bank National Assoc P213361 Tree trimming and removal services. FEHR-GRAHAM P213887 Design services for parking lot replacment at Haskell Elementary. ROCKFORD PARK DISTRICT P213949 After-School Program at Ellis Elementary. ROCKFORD PARK DISTRICT P213949 After-School Program at Ellis Elementary. ROCK VALLEY COLLEGE P214360 Testing the part of the Spanning and the Administration Building. ROCK VALLEY COLLEGE P214380 Tuition and fes for seniors interested in Engineering dual credit course. Academic Approach LLC P214381 Targeted math and literacy instruction aligned to the SAT. Pentegra Systems LLC P214361 Installation of audio/visual equipment at the Administration Building. Urban Learning and Leadership Center P214566 Professional coaching and training services at Lincoln MS. Stafford Smith P214750 Installation of the OSC Walk-In Cooler/Freezer. Mansfield Oil Co P214381 P21534 Asbestos abatement and removal at Summerdale EC Center. District Management Group P21534 Asbestos abatement and removal at Summerdale EC Center. District Management Group P215476 HVAC upgrades at West MS.  Without Learning and Leadership Center P215679 Professional coaching and training services at Liucoln MS.  Installation of security cam	85,146.83 26,709.00 39,784.00
Correct Digital Displays Inc Correct Digital Displays Inc Correct Digital Displays Inc Correct Digital Displays Inc P212923 Installation of electronic message board at RESA Middle School. Correct Digital Displays Inc P213060 Correct Digital Displays Inc Learning Ally P213060 Correct Digital Displays Inc Learning Ally P213060 Correct Digital Displays Inc P213060 Design services for Summer 2021 interior renovations.  Design services for interior renovations.  P213285 Design services for interior renovations and HVAC upgrades at West MS. P213370 Window replacement at McIntosh Elementary.  Window replacement at McIntosh Elementary.  Window replacement at McIntosh Elementary.  P213087 Design services for parking lot replacement at Haskell Elementary.  ROCKFORD PARK DISTRICT P213067 P2130	26,709.00 39,784.00
Correct Digital Displays Inc   P212924   Installation of electronic message board at Lewis Lemon Elementary School.	
Learning Ally RICHARD L JOHNSON ASSOC INC RICHARD L JOHNSON ASSOC INC CDW-G P213283 RICHARD L JOHNSON ASSOC INC CDW-G P213283 Pesign services for Summer 2021 interior renovations.  Systems monitoring system for remote management.  Accruent P213283 Pacilities Condition Assessment capital planning software.  Larson & Darby Inc Cardinal Glass Co P213370 Window replacement at McIntosh Elementary.  US Bank National Assoc US Bank National Assoc P213516 Year 2 of computer lease.  MARK'S TREE CARE INC P213887 FEFER-GRAHAM P213887 ROCKFORD PARK DISTRICT P213949 After-School Program at Ellis Elementary.  P213949 After-School Program at Ellis Elementary.  P213940 Pasign services for parking lot replacement at Monitosh Elementary.  P213940 Pasign services for parking lot replacement at Haskell Elementary.  P213940	29 864 00
RICHARD L JOHNSON ASSOC INC  CDW-G  CDW-G  CDW-G  CDW-G  CDW-G  CDW-G  RCTURE  Accruent  P213288  Systems monitoring system for remote management.  Accruent  P213289  Facilities Condition Assessment capital planning software.  P213370  Window replacement at Michitosh Elementary.  Window replacement at Ellis Elementary.  P21387  Design services for parking lot replacement at Haskell Elementary.  After-School Program at Ellis Elementary.  P21387  Design services for parking lot replacement at Haskell Elementary.  P21387  Design services for parking lot replacement at Haskell Elementary.  After-School Program at Ellis Elementary.  P21387  Design services for electrical switchgear replacement at Roosevelt HS.  Michitosh Service Group  P2144241  Asbestos abatement and window removal at Michitosh Elementary.  Window replacement at the Administration Building.  P214381  Targeted math and literacy instruction alligned to the SAT.  Installation of audiovisual equipment at the Administration Building.  P214560  P214454  Urban Learning and Leadership Center  P214567  P214579  Diesel Fuel.  NES Environmental  P215244  Asbestos abatement and removal at Rolling Green Elementary.  NES Environmental  P215244  Asbestos abatement and removal at Summerdale EC Center.  District Management Group  P215394  Asbestos abatement and removal at Summerdale EC Center.  District Management Group  P215394  Asbestos abatemen	20,007.00
CDW-G Accruent Accrue	72,184.50
Accruent P213289 Facilities Condition Assessment capital planning software.  Larson & Darby Inc P213358 Design services for interior renovatioons and HVAC upgrades at West MS.  Cardinal Glass Co P213370 Window replacement at McIntosh Elementary.  P213836 Tree trimming and removal services.  FEHR-GRAHAM P213887 Design services for parking lot replacement at Haskell Elementary.  P213967 Design services for parking lot replacement at Haskell Elementary.  P213967 Design services for parking lot replacement at Haskell Elementary.  P213967 Design services for parking lot replacement at Haskell Elementary.  P213967 Design services for parking lot replacement at Haskell Elementary.  P213967 Design services for parking lot replacement at Haskell Elementary.  P213969 Design services for parking lot replacement at Haskell Elementary.  P213969 Design services for parking lot replacement at Haskell Elementary.  P213960 Design services for parking lot replacement at Haskell Elementary.  P213960 Design services for parking lot replacement at Haskell Elementary.  P213960 Design services for parking lot replacement at Rolling.  P214461 Design services for parking lot replacement at Rolling.  P214471 Design services for parking lot replacement at Rolling.  P214380 Tuition and fes for seniors interested in Engineering dual credit course.  P214381 Targeted math and literacy instruction aligned to the SAT.  P214381 Installation of audio/visual equipment at the Administration Building.  P214545 P214550 P214550 Diesel Fuel.  P214546 P214550 P215550 Diesel Fuel.  P21545 Asbestos abatement and removal at Rolling Green Elementary.  P21546 P21547 P	130,000.00
Larson & Darby Inc Cardinal Glass Co Cardinal Glass Co Data Mark Stree Care INC P213376 Window replacement at Michtosh Elementary. US Bank National Assoc MARK'S TREE CARE INC P213866 FEHR-GRAHAM P213887 P213876 P213887 Design services for parking lot replacement at Haskell Elementary. P213887 P213887 Design services for parking lot replacement at Haskell Elementary. P213887 Design services for first floor renovation at Administration Building. P213987 Design services for first floor renovation at Administration Building. P214168 Design services for electrical switchgear replacement at Roosevelt HS. Midwest Service Group P214241 Asbestos abatement and window removal at Michosh Elementary. P214241 Asbestos abatement and window removal at Michosh Elementary. P214241 Targeted math and literacy instruction aligned to the SAT. Pentegra Systems LLC P214381 Targeted math and literacy instruction aligned to the SAT. P2144566 P214566 P214566 P214567 Installation of audio/visual equipment at the Administration Building. Urban Learning and Leadership Center P214568 P214569 Dissel Fuel.  NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215245 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215245 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215246 NES Environmental P215247 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215247 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215246 NES Environmental P215247 Asbestos abatement and removal at Summerdale EC Center. District Management Group P215346 Urban Learning and Leadership Center P215677 Professional Coacching and training services at Auburn HS. P215870 Installation of security cameras at Carlson Elementary. Montel Technologies LLC P215801 Installation of security cameras at Flinn MS. Services for Summer Programs. Nontel Technologies LLC P215801 Installation of security cameras at Flinn MS. Re	68,762.54
Cardinal Glass Co US Bank National Assoc P213316 Year 2 of computer lease. P213367 Tree trimming and removal services. FEHR-GRAHAM P213387 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for parking lot replacment at Haskell Elementary. P213987 Design services for electrical switchgear replacement at Roosevelt HS. P214188 Design services for electrical switchgear replacement at Roosevelt HS. P214189 Design services for electrical switchgear replacement at Roosevelt HS. P21421 Asbestos abatement and window removal at McInstosh Elementary. P214241 Asbestos abatement and window removal at McInstosh Elementary. P214242 Trageted math and literacy instruction aligned to the SAT. P214381 Targeted math and literacy instruction aligned to the SAT. P214381 Installation of audio/visual equipment at the Administration Building. P214454 Installation of audio/visual equipment at the Administration Building. P214456 Professional coaching and training services at Lincoln MS. P214570 Installation of the OSC Walk-In Cooler/Freezer. P214580 Diesel Fuel. P214581 Asbestos abatement and removal at Rolling Green Elementary. P215245 Asbestos abatement and removal at Summerdale EC Center. District Management Group P215246 Asbestos abatement and removal at Summerdale EC Center. P215381 Consultation to address chronic absenteeism as RESA. P215382 HVAC upgrades at West MS. P215383 Installation of security cameras at Carlson Elementary. P215490 Installation of security cameras at Carlson Elementary. P215490 Installation of security cameras at Flinn MS. P215893 Re	27,491.00
US Bank National Assoc  MARK'S TREE CARE INC  P213816  Tree trimming and removal services  P213817  Tree trimming and removal services  P213817  Tree trimming and removal services  P213817  Design services for parking lot replacement at Haskell Elementary.  After-School Program at Ellis Elementary.  After-School Program at Ellis Elementary.  After-School Program at Ellis Elementary.  P213947  After-School Program at Ellis Elementary.  P213948  Richard L Johnson Assoc Inc  P214168  P214316  P214320  P214241  Asbestos abatement and window removal at McInstosh Elementary.  P214241  P214381  P214381  P214381  P214381  P214381  P2144381  P2144381  P214450  P2144454  Installation of audio/visual equipment at the Administration Building.  P214450  P214450  P214450  P214450  P214450  P214450  P21450  P21450  P21450  P21450  P21450  P21450  P21450  P21450  P21460  P2	109,000.00
MARK'S TREE CARE INC FEHR-GRAHAM P213887 ROCKFORD PARK DISTRICT Larson & Darby Inc Richard L Johnson Assoc Inc Richard L Johnson Assoc Inc Midwest Service Group ROCK VALLEY COLLEGE Rocademic Approach LLC P214387 Pentegra Systems LLC Urban Learning and Leadership Center Raffold Oil Co NES Environmental NES Environmental District Management Group MILLER ENGINEERING CO Urban Learning and Leadership Center District Management Group MILLER ENGINEERING CO Urban Learning and Leadership Center P215387 ROCKFORD PARK DISTRICT P215380 Rocademic Approach P214241 Rocademic Approach P214366 P214367 P214367 Rocademic Approach P214368 P214368 P214369 P214369 P214369 P214360 P21	249,764.00 1,038,083.91
FEHR-GRAHAM ROCKFORD PARK DISTRICT Larson & Darby Inc Richard L Johnson Assoc Inc Midwest Service Group ROCK VALLEY COLLEGE ROCK VALLEY COLLEGE Rother Systems LLC Pottagra Systems LLC Pottagra Systems LC Rose Services For electrical switchgear replacement at Roosevelt HS. Asbestos abatement and window removal at McInstosh Elementary. Rock VALLEY COLLEGE replacement at Roosevelt HS. Rock VALLEY College replacement at Roosevelt HS. Rock VALLEY College replacement and individor removal at McInstole Building. Visition and fes for seniors interested in Engineering dual credit course. Rock VALLEY College	50,000.00
ROCKFORD PARK DISTRICT Larson & Darby Inc Richard L Johnson Assoc Inc Richard L Johnson R Johnson Assoc Inc Richard L Johnson R Johnson Assoc Inc Richard L Johnson R Johnson R Johnson Revices for First floor renovation at Administration Building.  Rabestos abatement and literacy instruction aligned to the SAT. Installation of audio/visual equipment at the Administration Building.  Professional coaching and training services at Lincoln MS. Installation of the OSC Walk-In Cooler/Freezer.  Diesel Fuel.  NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary.  Rock For Richard L Johnson Revices at Auburn HS.  Rock For Summer Programs.  Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Renovations to Jefferson HS track.	29,600.00
Larson & Darby Inc Richard L Johnson Assoc Inc Rock Oll Pale Richard L R Johnson Assoc Inc Richard L Johnson Assoc Inc Rock Oll Pale R Johnson Assoc Inc Richard L Johnson Assoc Inc Rock Oll Pale R Johnson Assoc Inc Richard L Johnson Assoc Inc Rock Oll Pale R Johnson Assoc Inc Richard L Johnson Assoc Inc Rock Oll Pale R Johnson Assoc Inc R	36,255.00
Richard L Johnson Assoc Inc Midwest Service Group P214241 Asbestos abatement and window removal at McInstosh Elementary. ROCK VALLEY COLLEGE P214380 Academic Approach LLC P214381 Targeted math and literacy instruction aligned to the SAT. Pentegra Systems LLC Urban Learning and Leadership Center Stafford Smith Mansfield Oil Co NES Environmental NES Environmental District Management Group MILLER ENGINEERING CO Urban Learning and Leadership Center P215384 P215385 P215386 P215387 P215380 P215387 P215380 P215380 P215381 P215381 P215384 P215380 P215385 P215380 P215893 Renovations to Jefferson HS track.	45,500.00
Midwest Service Group ROCK VALLEY COLLEGE R214380 Rocademic Approach LLC P214381 Pentegra Systems LLC Urban Learning and Leadership Center P214545 Rosestos abatement and window removal at McInstosh Elementary. P214546 P214546 P214547 Urban Learning and Leadership Center P214566 Rosestos abatement and window removal at McInstosh Elementary. P21457 P214581 P214580 P214584 Rosestos abatement and window removal at McInstosh Elementary. P214585 Rocademic Approach LLC P214381 Targeted math and literacy instruction aligned to the SAT. P214586 Professional coaching and training services at Lincoln MS. Installation of the OSC Walk-In Cooler/Freezer.  Mansfield Oil Co P214829 Diesel Fuel. NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary. Asbestos abatement and removal at Summerdale EC Center. District Management Group P215345 Consultation to address chronic absenteeism as RESA. MILLER ENGINEERING CO P215476 HVAC upgrades at West MS. Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS. ROCKFORD PARK DISTRICT P215797 Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary. Montel Technologies LLC P215893 Renovations to Jefferson HS track.	47,000.00
Academic Approach LLC Pentegra Systems LLC Pentegra Systems LLC Professional coaching and training services at Lincoln MS. Professional coaching and training services at Lincoln MS. Stafford Smith Pentegra Systems LLC Professional coaching and training services at Lincoln MS. Professional coaching and training services at Lincoln MS. Installation of the OSC Walk-In Cooler/Freezer.  Mansfield Oil Co Pentegra Penteg	51,970.00
Pentegra Systems LLC Urban Learning and Leadership Center Stafford Smith Mansfield Oil Co NES Environmental NES Environmental District Management Group MILLER ENGINEERING CO Urban Learning and Leadership Center P215797 Montel Technologies LLC Stenstrom Excavation & P214586 P214580 P214586 P214586 P214586 P70fessional coaching and training services at Lincoln MS. Installation of the OSC Walk-In Cooler/Freezer. District Montel Technologies LLC P215893 Installation of audio/visual equipment at the Administration Building. P16585 Professional coaching and training services at Lincoln MS. Stenstrom Excavation & P214586 P70fessional coaching and training services at Alburn HS. P215893 Installation of audio/visual equipment at the Administration Building. P164566 P70fessional coaching and training services at Lincoln MS. Stenstrom Excavation & P214586 P70fessional coaching and training services at Auburn HS. P215893 P70fessional coaching and training services at Auburn HS. P215893 P70fessional coaching and training services at Carlson Elementary. P715893 Installation of security cameras at Carlson Elementary. P715893 Renovations to Jefferson HS track.	45,000.00
Urban Learning and Leadership Center P214566 Professional coaching and training services at Lincoln MS. Stafford Smith P214750 Installation of the OSC Walk-In Cooler/Freezer.  Mansfield Oil Co P214829 Diesel Fuel. NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215245 Asbestos abatement and removal at Summerdale EC Center. District Management Group P215384 Consultation to address chronic absenteeism as RESA. MILLER ENGINEERING CO P215476 HVAC upgrades at West MS. Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS. ROCKFORD PARK DISTRICT P215797 Services for Summer Programs. Montel Technologies LLC P215801 Installation of security cameras at Carlson Elementary. Montel Technologies LLC P215893 Renovations to Jefferson HS track.	127,381.99
Stafford Smith P214750 Installation of the OSC Walk-In Cooler/Freezer.  Mansfield Oil Co P214829 Diesel Fuel.  NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary.  NES Environmental P215245 Asbestos abatement and removal at Summerdale EC Center.  District Management Group P215346 Consultation to address chronic absenteeism as RESA.  MILLER ENGINEERING CO P215476 HVAC upgrades at West MS.  Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS.  ROCKFORD PARK DISTRICT P215797 Services for Summer Programs.  Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	60,944.00
Mansfield Oil Co NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215245 Asbestos abatement and removal at Summerdale EC Center. District Management Group P215346 MILLER ENGINEERING CO P215476 HVAC upgrades at West MS. Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS. ROCKFORD PARK DISTRICT P215797 Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary. Mostel Technologies LLC P215893 Renovations to Jefferson HS track.	70,000.00
NES Environmental NES Environmental P215244 Asbestos abatement and removal at Rolling Green Elementary. NES Environmental P215245 Asbestos abatement and removal at Summerdale EC Center.  Consultation to address chronic absenteeism as RESA.  MILLER ENGINEERING CO P215476 HVAC upgrades at West MS.  Urban Learning and Leadership Center P215675 ROCKFORD PARK DISTRICT P215797 Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary.  Nontel Technologies LLC Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	80,286.27
NES Environmental P215245 Asbestos abatement and removal at Summerdale EC Center.  District Management Group P215384 Consultation to address chronic absenteeism as RESA.  MILLER ENGINEERING CO P215476 HVAC upgrades at West MS.  Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS.  Services for Summer Programs.  Montel Technologies LLC P215801 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	270,000.00
District Management Group P215384 Consultation to address chronic absenteeism as RESA.  MILLER ENGINEERING CO P215476 HVAC upgrades at West MS.  Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS.  ROCKFORD PARK DISTRICT P215797 Services for Summer Programs.  Montel Technologies LLC P215801 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	244,146.00 220,905.00
MILLER ENGÎNEERING CO P215476 HVAC upgrades at West MS. Urban Learning and Leadership Center P215675 ROCKFORD PARK DISTRICT P215797 Montel Technologies LLC Montel Technologies LLC P215800 Stenstrom Excavation & P215893 PVAC upgrades at West MS. Involves for Summer Programs. Installation of security cameras at Carlson Elementary. Installation of security cameras at Flinn MS. Renovations to Jefferson HS track.	55,000.00
Urban Learning and Leadership Center P215675 Professional coaching and training services at Auburn HS.  ROCKFORD PARK DISTRICT P215797 Services for Summer Programs.  Montel Technologies LLC P215801 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	1,632,100.00
ROCKFORD PARK DISTRICT P215797 Services for Summer Programs.  Montel Technologies LLC Montel Technologies LLC P215801 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	100,000.00
Montel Technologies LLC P215800 Installation of security cameras at Carlson Elementary.  Montel Technologies LLC P215801 Installation of security cameras at Flinn MS.  Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	582,999.00
Stenstrom Excavation & P215893 Renovations to Jefferson HS track.	30,685.55
	42,718.87
	371,969.00
Rockford Structures Construction P215898 First floor renovation at Administration Building.	215,000.00
Nova Painting & Decorating Inc P215901 Interior renovations at Rolling Green Elementary.	151,320.00
Painting For You Inc P215961 Interior renovations at RESA.	52,200.00
Taza Supplies LLC P215965 Interior renovatons at Lincoln MS.  Taza Supplies LLC P215967 Interior renovations at Summerdale EC Center.	37,380.00
Taza Supplies LLC P215967 Interior renovations at Summerdale EC Center.  Parvin-Clauss Sign Co Inc P216550 Electronic message board replacement at Bloom Elementary.	73,103.00 37,909.00
Parvin-Clauss Sign Co Inc P216553 Electronic message board replacement at Brookview Elementary.	37,352.00
Parvin-Clauss Sign Co Inc P216557 Electronic message board replacement at Ellis Elementary.	43,480.00
Parvin-Clauss Sign Co Inc P216559 Electronic message board replacement at Riverdahl Elementary.	42,595.00
Parvin-Clauss Sign Co Inc P216563 Electronic message board replacement at Washington Elementary.	42,810.00
Parvin-Clauss Sign Co Inc P216566 Electronic message board replacement at Welsh Elementary.	34,689.00
Montel Technologies LLC P216863 Installation of security cameras at Legacy School.	58,731.72
Tierney Brothers Inc P216987 SMARTboards for elementary school classrooms.	2,200,000.00
Special Power Inc P217226 Replacement of switchgear at Rooselvelt HS.	300,950.00
MIKE HARRIS MASON CONTRACTOR P217227 Masonry restoration at Haskell.	114,600.00
MIKE HARRIS MASON CONTRACTOR P217228 Masonry restoration at Hillman.	117,000.00
MIKE HARRIS MASON CONTRACTOR P217229 Masonry restoration at McIntosh.	71,680.00
Berglund Construction Company P217231 Masonry restoration at Conklin.  P247232 Masonry restoration at Abnach	85,333.33
Berglund Construction Company P217232 Masonry restoration at Johnson.  Perglund Construction Company P217233 Masonry restoration at Lathron	74,333.33
Berglund Construction Company P217233 Masonry restoration at Lathrop.  Berglund Construction Company P217235 Masonry restoration at Summerdale.	84,333.33
Berglund Construction Company P217235 Masonry restoration at Summerdate.  P217236 Masonry restoration at Marsh.	108 000 00
Berglund Construction Company P217230 Masonry restoration at Walsh.	108,000.00 43,000.00
Berglund Construction Company F217237 Masonity restoration at Westi.  Perglund Construction Company P217238 Masonity restoration at Westi.	43,000.00
Fierce Inc P217346 Professional development for District teachers and administrators.	
US Bank National Assoc P217353 Buyout of damaged devices.	43,000.00 248,500.00