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

Central Community Unit School District 301 31-045-3010-26

In accordance with the School Code, Section 10-20.21, all ***school districts*** *are required to file a report listing 'vendor contracts' as an attachment to their budget. to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the* ***school dist*** *limitation vending machine contracts, sports and other attire, class rings, and photographic services.* ***The report is to list information regarding such contracts fiscal year of the budget.*** *All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

(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
Target, Inc.	Percentage of Sales	1,810		Educational Supplies-CMS
Interstate Studios	Student Pictures	1,868		Educational Supplies-CMS
Interstate Studios	Student Pictures	1,931		Educational Supplies-PKMS
Pepsi	Pop/Sport Drinks	3,057		Educational Supplies-PKMS
Pepsi	Pop/Sport Drinks	3,600		Educational Supplies CHS
Target, Inc	Percentage of Sales	1,637		Educational Supplies CHS
QSP Magazine Sales	sale of magazines	2,944		Educational Supplies - HBT
Interstate Studios	student pictures	3,263		Educational Supplies - HBT

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In this context, the term "vendor contracts" refers
rict *in excess of $1,000, including without*
; for the fiscal year immediately preceding the

Distribution Method and Recipient of Non-Monetary Remunerations Distributed