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

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. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the* ***school district*** *in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services.* ***The report is to list information regarding such contracts for the fiscal year immediately preceding the 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	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
LifeTouch	Pictures	2,344	Pics for teachers and coaches	improvement of instruction; materials and/or activities	District staff and/or students
Pepsi	pop, water, juice	2,626		improvement of instruction; materials and/or activities	District staff and/or students
VIP Photography	photographs	1,185	photographs	improvement of instruction; materials and/or activities	HS staff
JK Richards Photography	photographs	1,782	photographs	improvement of instruction; materials and/or activities	HS staff
Interstate Studios	photographs	1,732	photographs	improvement of instruction; materials and/or activities	Elementary staff

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