

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	Net Revenue	Non-Monetary	Purpose of Proceeds	Distribution Method and Recipient of
JK Richards Photography	photographs	1,636	photographs	improvement of instruction; materials and/or activities	HS staff
Pepsi	pop, water, juice	1,281		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
Interstate Studios	photographs	6,575	photographs	improvement of instruction; materials and/or activities	Staff
BMO Mastercard	P-card Services	5991		improvement of instruction; materials and/or activities	Use funds as needed.
EBC Wellness Program	WellnessHealth Program	2762		improvement of instruction; materials and/or activities	Use funds as needed.