Contracts Exceeding $25,000 - FY 2010-2011

Item Description	Location			Vendor
Asbestos Inspection			LH	A.I.M.
Grounds Upkeep		VH	LH	Alaniz
Building Services	Dist			Aramark
Cafeteria	Dist			Chartwells
Transportation - Students w/Special Needs	Dist			Citicare
Waste and Recycling	Dist			Groot Industries
Transportation - Regular	Dist			Lakeside Transportation
Athletic Towels	Dist			National School Towel
Graduation			LH	Sears Centre
Roof Maintenance		VH	LH	STR Roof
Copier Services	Dist			Xerox - Combined
Athletic Trainer Services		VH		Accelerated Rehabilitation Centers
Printer/copier services	Dist			Genesis Technologies
Postage machines	Dist			Pitney Bowes
Adminstration Office lease	Dist			Arthur J. Rogers
Gas/Electric Utilities	Dist			Integrys Energy Services
Alternative Education services	Dist			Ombudsman Education Services
Compressor warranty		VH		Trane After Market Supply
Telephone	Dist			AT&T