

FY11 Vendor Contracts over \$25,000

| <u>Vendor</u> | <u>Amount</u> | <u>Description of Contract</u> |
|------------------------------------|----------------------|--------------------------------|
| Dell | \$ 27,668.59 | Computers |
| Houghton Mifflin | 28,190.71 | Textbooks |
| Midwest Bus Sales Inc | 74,426.34 | Bus Lease |
| Ameren Cilco | 25,173.74 | Utilities |
| First Energy Solutions Corp | 33,278.36 | Utilities |
| Fox River Foods Inc | 42,877.30 | Food |
| Riverland FS Inc | 57,457.19 | Propane |
| Halcomb Oil Co | 72,410.41 | Diesel Fuel |
| PSIC | 49,855.00 | Property & Casualty Insurance |
| West Central Illinois Spec Ed Coop | 106,243.33 | Spec Ed Services |
| | <u>\$ 517,580.97</u> | |