

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>	