## FY10 Vendor Contracts over \$25,000

| <u>Vendor</u>                      | <u>Amount</u> | <b>Description of Contract</b> |
|------------------------------------|---------------|--------------------------------|
|                                    |               |                                |
| Midwest Bus Sales Inc              | \$ 73,412.93  | Bus Lease                      |
| Ameren Cilco                       | 39,886.75     | Utilities                      |
| Fox River Foods Inc                | 43,845.87     | Food                           |
| Riverland FS Inc                   | 110,983.02    | Propane and Diesel             |
| Unland Companies Inc               | 96,567.00     | Property & Casualty Insurance  |
| West Central Illinois Spec Ed Coop | 113,575.29    | Spec Ed Services               |
|                                    | \$ 478,270.86 |                                |