

## VENDOR CONTRACTS EXCEEDING \$25,000

AgVIEW	- Vehicle Fuel - \$50,000
JB Baron Consulting	- Technology Support - \$33,140
BMP Special Ed Cooperative	- Assessment and PT/OT Services - \$135,565
Bureau Valley SD	- Special Ed Placement - \$80,074
Cherry Grade School	- Special Ed Placement - \$25,000
Henry School District	- Special Ed Placement - \$30,692
Sue Cater	- Nursing Services - \$26,000
Citizen's Bank	- Bond Payment - \$697,612
Coyle Truck and Auto	- Bus Repair and Maintenance – \$150,000
Fox River Foods	- Cafeteria - \$185,000
North Central Illinois Milk	- Cafeteria - \$54,225
Key Government Finance	- Technology Lease - \$117,524
WCSIT	- Worker's Compensation Insurance - \$92,200
Illinois Valley Business	- Copier Rental - \$30,000
Mair Petroleum	- Vehicle Fuel - \$85,000
Midwest Bus Sales	- Bus Purchase - \$60,228
City of Princeton	- Utilities - \$66,810

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Route 40 Truck Inspection	- Bus Compliance - \$36,000
Indiana Insurance	- Commercial Insurance - \$34,538
Vanguard Energy	- Natural gas - \$78,000
Blue Cross/Blue Shield	- Health Insurance - \$624,000