

**Vendor Contracts with District #111
FY 2008**

Vendor	Contract Amount
Ameren Energy Marketing	\$308,052.56
Arbor Management	\$447,141.18
Avalon Petroleum	\$175,700.03
A T and T	\$208,211.40
Blue Cross/Blue Shield	\$1,540,590.85
Central States Bus Sales	\$138,778.00
ComEd	\$43,421.98
Feece Oil	\$56,820.52
GAVC	\$675,495.52
GCSEC	\$1,280,120.23
Harvard Maintenance	\$1,687,656.00
Integrays Energy Services	\$90,405.28
J-M Printers	\$77,106.44
National School Towel Service	\$28,181.86
NITEC	\$38,300.85
Premier Data	\$56,671.47
Principal Life Insurance	\$103,112.78
Ramza Insurance	\$150,410.00
Red Hawk	\$117,685.00
Waste Management	\$85,243.52
Total Contracts:	\$7,309,105.47