

FIELDCREST CUSD NO. 6
 CONTRACT GREATER THAN \$25,000.00

Vendor	Description	Contract Dates	Yearly Payment
WCSE	SE Service/Tuition	Ongoing	\$913,968.59
Kohls	Food Lunch Program	9/1/16 - 6/30/17	\$156,289.75
Country Mutual Insurance Co.	Insurance Carrier	1/1/17 - 12/31/17	\$83,482.00
Bank of America (Busing)	Lease Bus Carrier	7/1/16 - 6/30/17	\$247,382.40
Dell Marketing L.P.	Computer	1/1/17 - 6/30/17	\$47,004.75
Hypertec Direct	Computer	7/1/16 - 6/30/17	\$156,384.40
Thompson Electronics	HS Intercom	7/1/16 - 6/30/17	\$34,431.98
Childrens Home	SE Service/Tuition	Ongoing	\$94,510.82
NEXTERA ENERGY	Utility	Ongoing	\$91,587.41
NCIMD, LLC	Food	Ongoing	\$51,888.53
Digital Copy Systems, LLC	Copier Carrier	Ongoing	\$46,928.99
Evergreen FS	Fuel	Ongoing	\$79,790.53
SUPPLYWORKS	Building Supplies	Ongoing	\$44,014.15
Peoria Public Schools Dist 150	SE Service/Tuition	Ongoing	\$40,445.82
Nicor	Utility	Ongoing	\$35,114.43
Ameren	Utility	Ongoing	\$33,117.24
Ruyle Mechanical Services	Boiler Feed Tank/West	Ongoing	\$58,657.88
	Plumbing/Heating		