

7/17/2019

Lowpoint-Washburn CUSD #21

Contracts Greater than \$25,000

Vendor	Description	Contract Dates	Amount Paid
WCSEA	SE Services Tuition	7/1/2018-6/30/2019	\$ 444,393.19
Blue Cross/Blue Shield	Medical Insurance	7/1/2018-6/30/2019	\$ 383,142.76
Kohl Wholesale	Food Lunch Program	7/1/2018-6/30/2019	\$ 53,836.36
Unland Insurance	Insurance Carrier	7/1/2018-6/30/2019	\$ 57,612.00
Midwest Bus Sales Inc.	Bus Lease and Maintenance	7/1/2018-6/30/2019	\$ 96,281.09
Constelation/NextEra	Gas/Electricity	7/1/2018-6/30/2019	\$ 64,075.44
Accident Fund	Worker's Comp	7/1/2018-6/30/2019	\$ 26,964.00
The Children's Home	SE Tuition	7/1/2018-6/30/2019	\$ 71,018.10
Peoria Public Schools	SE Tuition	7/1/2018-6/30/2019	\$ 73,706.40
The Hope School	Special Ed Tuition	7/1/2018-6/30/2019	\$ 57,486.67
			\$ 1,328,516.01