

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

	<b>Description</b>	<b>Contract Dates</b>	<b>Yearly Payment</b>
Clayton Holdings, LLC.	Lease Bus Carrier	7/1/19 -12/31/19	\$124,928.00
KS State Bank	Lease Bus Carrier	7/1/19 -12/31/19	\$231,227.58
BCA, Architects, LTD.	Architect	7/1/19 - 6/30/20	\$75,625.68
Bishop Bros. Inc.	Health Life Safety	7/1/19 - 6/30/20	\$91,050.00
M & O Environmental Co	Health Life Safety	7/1/19 - 6/30/20	\$123,200.00
Valor Technologies, Inc.	Health Life Safety	7/1/19 -6/30/20	\$66,212.00
Advocate Eureka Hospital	School Nurse	Ongoing	\$42,278.53
Ameren	Utility	Ongoing	\$44,428.41
Country Mutual Ins.	Insurance	Ongoing	\$120,720.00
Easter Seals Central IL	SE Service/Tuition	Ongoing	\$171,787.20
Evergreen FS	Fuel	Ongoing	\$93,662.20
Heart Technologies, Inc.	Internet	Wiring	\$160,853.76
Houghton Mifflin Co.	Math	Textbooks	\$91,911.56
Kaeb	Building Supplies	Ongoing	\$32,467.64
Kohl's Wholesale	Food	Ongoing	\$192,582.85
Nextera Energy Services	Utility	Ongoing	\$109,270.79
Prairie Farms, Peoria Div	Food	Ongoing	\$54,097.62
Stoller International Inc.	Tractors	7/01/19 -6/30/20	54,700.00
The Baby Fold	SE Service/Tuition	Ongoing	\$50,790.42
Trinity 3 LLC	Chromebooks	7/01/19 -6/30/20	\$76,170.00
Watts	Copier Carrier	Ongoing	\$41,926.28
WCSEA	SE Service/Tuition	Ongoing	\$1,034,850.38