

**BLOOM TWP. H.S. DISTRICT 206  
VENDOR CONTRACTS AWARDED IN 2010-2011  
EXCEEDING \$25,000**

**ANNUAL STATEMENT OF AFFAIRS**

Vendor	Amount
Apex	58,300.00
Carroll Seating	152,185.00
CDW	615,828.00
Canady	79,821.00
Chicago Heights Carrier	90,833.00
Copco	42,822.00
Dawn Cos.	801,440.00
Fox River Foods	378,371.00
Gordon Food	31,769.00
Helsel	80,260.00
Houghton Mifflin	221,078.00
Hostess	28,529.00
Lansing Sport	93,798.00
Maberry	32,500.00
Meany	43,068.00
Proven	479,425.00
Quality Control	32,520.00
Qwizdom	36,289.00
Sysco	89,605.00
Gilder Lehrman	50,000.00
US Food	180,673.00
Total	<u>\$ 3,619,114.00</u>

21 CONTRACTS TOTAL

**LOCAL CONTRACTOR TOTAL \$203,613**