

ROCHELLE CCSD #231 FY18 CONTRACTS

VENDOR	VALUE
AREO GROUP	\$98,436.43
DELTAL DENTAL OF IL	\$118,385.94
DEM SERVICES	\$50,000.00
GORDON FOODS	\$178,009.53
IL CENTRAL SCHOOL BUS	\$218,481.75
MULLER-PINEHURST	\$42,805.07
IL SCHOLASTIC COOPERATIVE	\$1,189,803.36
PRAIRIE STATE INSURANCE COOP	\$177,420.00
ROCK VALLEY GLASS	\$644,700.00
WELLES FARGO	\$51,155.88
	\$2,769,197.96