

**DURAND SCHOOL DISTRICT
REPORT ON CONTRACTS EXCEEDING \$25,000
AWARDED DURING FY 2010**

<u>VENDOR NAME</u>	<u>CONTRACT DESCRIPTION</u>	<u>AMOUNT</u>
BOWEN OIL	GASOLINE & DIESEL FUEL	\$49,609
CDW-GOVERNMENT, INC.	SERVER UPGRADE	\$45,128
DELL MARKETING L.P.	70 COMPUTERS	\$56,000
EMPLOYERS ASSURANCE CO.	WORKERS COMPENSATION INSURANCE	\$31,949
FOX RIVER FOODS INC.	FOOD & KITCHEN SUPPLIES	\$63,102
H.C. ANDERSON ROOFING CO., INC.	ROOF REPLACEMENT	\$39,835
HAWKEYE FOODSERVICE DISTRIBUTION	FOOD & KITCHEN SUPPLIES	\$115,963
SOFTWARE TECHNOLOGY, INC.	STUDENT INFORMATION SYSTEM	\$28,550
SOVEREIGN LEASING LLC	LEASE OF 10 BUSES	\$118,360
THE HORTON GROUP	PROPERTY/CASUALTY INSURANCE	\$38,879