

MID-VALLEY SPECIAL EDUCATION COOPERATIVE

FY26 CONTRACTS OVER \$25,000

In accordance with the requirements of 105 ILCS 5/10-20.40, the Cooperative must list on the Cooperative's website all contracts over \$25,000 and any contract that the Board of Education enters into with an exclusive bargaining representative. In order to fully comply with this statute, the Cooperative has included any vendor that was paid greater than \$25,000 in the fiscal year whether there was a contract or not.

Vendor	Paid in 24-25
AMERGIS HEALTHCARE STAFFING, INC	\$1,525,436.00
DELTA T GROUP ILLINOIS, INC	\$261,636.74
PLAY ILLINOIS, LLC	\$243,724.00
EVOLVING BEHAVIOR, LLC	\$196,738.80
SUNBELT STAFFING	\$169,618.03
ILLINOIS CENTRAL SCHOOL BUS	\$152,989.47
BMO C/O HARRIS TRUST AND SAVINGS BANK	\$135,726.56
BATAVIA ENTERPRISES	\$128,414.77
QUEST FOOD MANAGEMENT SERVICES	\$95,007.75
CLIC	\$94,239.00
GSF USA, Inc.	\$72,620.50
EMBRACE EDUCATION	\$64,578.73
NORTHWESTERN IL ASSOC	\$52,365.07
SPARE WHEELS TRANSP	\$51,706.15
CITY OF ST CHARLES	\$50,352.52
KS STATE BANK	\$46,500.00
CUSD #304	\$35,784.38
HELM SERVICE	\$33,554.25
WIPFLI	\$26,182.00