



FY 12 CONTRACTS

The following is, as required by law, a list of contracts over \$25,000 that the school board entered into during fiscal year 2012:

Company	Amount	Service
Accident Fund Ins. Co.	\$50,318.00	Workers' Compensation Insurance Vendor
Henry Stark Special Education District	\$357,592.45	Special Education Cooperative
James Unland and Co., Inc.	\$50,954.00	Property and Casualty Insurance Provider
Venovich Construction	\$141,750.66	Building Separation Work at the Stark County Athletic Complex
Ameren Energy Marketing	\$79,841.71	Electric Provider
Ag View F.S.	\$91,282.93	Fuel Provider
TLT Computers	\$33,077.50	Maintenance of Technology
Constellation New Energy Gas	\$41,543.34	Natural Gas Provider
Prairie Farms Dairy	\$45,505.21	Student Milk Vendor
Elim Christian Services	\$47,446.08	Residential Student Placement
TOTAL	\$939,311.88	

This list is intended to identify all specific contracts into which the board of education entered for over \$25,000, but may not include payment to Providers for which the totality of unrelated, accumulated annual expenses may exceed the \$25,000 threshold.