

Contracts over \$25,000 entered into during 18-19

| <u>Vendor</u> | <u>Amount</u> | <u>Locally Owned</u> |
|-------------------------------------|---------------|----------------------|
| BKD LLP. | 28,500.00 | 28,500.00 |
| DUNN COMPANY | 48,511.00 | 48,511.00 |
| EVERGREEN FS - #15 | 146,556.36 | 146,556.36 |
| GORDON FOOD SERVICE | 337,517.90 | |
| HOELTING DISTRIBUTION | 43,868.90 | 43,868.90 |
| INTEGRITY TECHNOLOGY SOLUTIONS | 60,759.83 | |
| JOHNSON CONTROLS FIRE PROTECTION LP | 25,493.56 | |
| MCGRAW-HILL SCHOOL EDUCATION | 100,793.04 | |
| NICHOLS PAPER & SUPPLY, CO. | 52,527.24 | 52,527.24 |
| PRAIRIE FARMS DAIRY | 73,501.93 | |
| RENAISSANCE LEARNING | 54,266.70 | |
| SKYWARD ACCOUNTING DEPT | 69,553.95 | |
| SOUTHERN BUS & MOBILITY | 49,805.00 | |
| WATTS COPY SYSTEMS | 82,486.53 | 82,486.53 |
| Total | 1,174,141.94 | 402,450.03 |