

**Contracts over \$25,000 entered into during 22-23**

<u>Vendor</u>	<u>Amount</u>	<u>Locally Owned</u>
B & B GLASS	\$ 53,479.74	\$ 53,479.74
BLDD ARCHITECTS, INC.	\$ 147,321.62	\$ 147,321.62
BYTESPEED, LLC	\$ 59,400.00	
CENTRAL IL WINDOW TINTING	\$ 29,970.00	\$ 29,970.00
CONTRACT PAPER GROUP, INC.	\$ 36,855.00	
DUNN COMPANY	\$ 128,293.00	\$ 128,293.00
EVERGREEN FS - #15	\$ 168,498.65	\$ 168,498.65
FORVIS	\$ 32,700.00	\$ 32,700.00
GORDON FOOD SERVICE	\$ 433,190.41	
IMPERIALDADE	\$ 36,374.73	
INTEGRITY TECHNOLOGY SOLUTIONS	\$ 86,364.22	
J & J INC	\$ 42,020.00	\$ 42,020.00
KING-LAR	\$ 76,745.05	\$ 76,745.05
NUTOYS LEISURE PRODUCTS	\$ 92,407.40	
PRAIRIE FARMS DAIRY	\$ 61,465.50	
PROFESSIONAL OUTDOOR SOLUTIONS	\$ 47,338.16	\$ 47,338.16
REFRESHMENT SERVICES PEPSI	\$ 26,210.86	\$ 26,210.86
RENAISSANCE	\$ 48,996.07	
SAVVAS LEARNING COMPANY LLC	\$ 95,853.33	
SKYWARD ACCOUNTING DEPT	\$ 66,393.19	
TRAFERA, LLC	\$ 33,460.00	
WATTS COPY SYSTEMS	\$ 60,124.24	\$ 60,124.24
Total	\$ 1,863,461.17	\$ 812,701.32