**CONTRACTS OVER $25,000 FOR FISCAL YEAR 2022-2023**

PERFORMANCE SERVICES, INC. 3,994,228.75

SAFEWAY TRANSPORTATION SERVICES 269,764.55

BREX SOLUTIONS, INC. 226,358.00

GORDON FOOD SRVICE, INC. 158,386.50

DURHAM SCHOOL SERVICES 151,398.08

AMERICAN READING COMPANY 76,624.00

AMPLIFY EDUCATION, INC. 56,961.35

WESTSIDE MECHANICAL GROUP 51,620.89

ACTIVE ALARM COMPANY 42,548.20

FIRST STUDENT 39,452.14

WAREHOUSE DIRECT 32,260.08

SCHURING & SCHURING 29,409.01

AMERICAN FLOOR SHOW 27,175.00

ICE ENTERPRISES 26,544.00

MULTISYSTEM MANAGEMENT COMPANY 26,245.00

15 CONTRACTS $5,208,975.55

COLLECTIVE BARGANING AGREEMENT IN EFFECT – JUNE 2024

Education Association of Fox Lake, IEA-NEA