

Contracts Exceeding \$25,000 Awarded During FY2015			
<u>Contractor</u>	<u>Contract Award Date</u>	<u>Service</u>	<u>Contract Amount</u>
AIMSweb	7/9/2014	Software Renewal	\$53,400
Discovery Education	7/9/2014	Streaming License	\$29,491
Unisource	7/9/2014	Paper	\$141,000
Unisource	7/9/2014	Paper	\$38,368
Midland	7/9/2014	Paper	\$26,179
Scantron	9/10/2014	Scantron Achievement Series and Pinnacle	
		Insight Data Dashboard	\$295,487
Enterprise Fleet Management	11/12/2014	Truck Lease	\$170,850
Fitzgerald's Electrical Contracting	1/14/2015	Generator	\$125,100
Miller Cooper & Co.	3/11/2015	Auditor	\$130,500
Cadence Physician Group	5/13/2015	Athletic Trainer Services	\$52,500
Mesa Electronics	5/13/2015	Classroom Flat Panel Projection	\$47,636
Chartwells	5/13/2015	Food Service Management Contract	\$2,239,898
CDW	5/13/2015	Wireless Refresh	\$271,367
Dell	5/13/2015	Elementary Staff Laptops Lease	\$450,162
Champion Paving	5/27/2015	Paving	\$627,935
AIMSweb	6/10/2015	Software Renewal	\$54,000
Cisco SmartNet	6/10/2015	Smartnet Renewal	\$106,079
Dell	6/10/2015	Chromebooks and Chromeboxes	\$217,277
Weidenhammer Systems	6/10/2015	Support Contract Renewal for CIMS	\$37,089
Schoolwires	6/10/2015	Web Hosting Agreement Renewal	\$37,083
CLIC	6/10/2015	Liability Insurance Renewal	\$548,732
SELF	6/10/2015	Workers' Compensation Renewal	\$447,941
Perkins + Will	6/10/2015	Architect	\$73,044
		Total	\$6,221,117