

DAKOTA CUSD #201
CONTRACTS EXCEEDING \$25,000
FY2022

| <u>Vendor Name</u> | <u>Amount</u> |
|---------------------------|---------------|
| Freeport School District | \$527,462.22 |
| GSF | \$27,177.40 |
| Sysco | \$247,462.25 |
| Blue Cross Blue Shield IL | \$93,961.02 |
| Xerox Financial Services | \$29,459.31 |
| Muller Pinehurst | \$40,593.91 |