



**Contracts Awarded in FY 2018
in excess of \$ 25,000 (as listed in ASA)**

<u>Vendor</u>	<u>Amount</u>
KI	\$43,808.00
Office Depot	\$30,559.00
Alphagraphics	\$56,147.19
Hertz Furniture	\$59,254.36
Twin Oaks	\$169,092.00
Imperial Surveillance	\$1,191,384.05
Fox Valley Ford	\$47,128.86
Barnes & Noble	\$60,545.77
Casio	\$47,586.90
Music & Arts	\$41,881.95
Technical Theatre Services	\$35,000.00
All American Paper	\$36,657.63
Gaggle Safety Management Services	\$39,500.00
MFAC, LLC	\$64,565.00
Lowery McDonald Company	\$86,992.72
Advanced Wiring Solutions	\$86,071.00
AT&T Mobility	\$59,340.00
AT&T	\$32,400.00
Troxell Communications	\$28,077.90
Klein Hall CPA's	\$43,700.00
Klein Hall CPA's	\$44,580.00
Klein Hall CPA's	\$45,470.00
Beton Construction	\$257,675.00
Mertes Contraction	\$248,389.00
Mertes Contraction	\$86,915.00
Mertes Contraction	\$87,105.00
CMM Group	\$978,141.00
Schroeder Asphalt Services, Inc.	\$365,000.00
Artlip & Sons	\$127,300.00
Crowther Co	\$204,204.00
Crowther Co	\$232,700.00
Adler Roofing	\$344,800.00
Adler Roofing	\$333,400.00

Malcor Roofing	\$95,400.00
RB Crowther Co.	\$215,700.00
Lite Construction Inc.	\$2,650,000.00
CMM Group	\$2,641,670.00
Dell, Inc	\$859,456.68
Lowery McDonell Co.	\$125,258.18
Lowery McDonell Co.	\$56,044.28
Valor Technologies	\$294,520.00
Colfax Corporation	\$76,775.00
Valor Technologies	\$16,725.00
Booksource	\$191,404.83
Midland Paper	\$200,000.00
Lakeshore	\$27,616.41
RF Burke	\$479,000.00
Unipack	\$89,000.00
Warehouse Direct	\$46,317.36
Warehouse Direct	\$210,858.32
Glatfelter Public Practive	\$159,645.00
Affiliated FM	\$218,780.00
Safety National Casualty Co	\$144,440.00
Valdes	\$70,172.80
	\$14,484,155.19