

CONTRACTS AWARDED over \$25,000 for FY 15-16

VENDOR	DESCRIPTION	AMOUNT
Johnson Controls, Inc.	Service Agreement	58,540.00
RJB Properties	Janitorial Services	1,014,712.00
Dena Denny Physical Therapist	Physical Therapist	71,685.00
XEROX Financial Services	Copy Machines	96,655.80
Soliant Health	Speech/Language Services	110,097.72
Durham Bus Company	Reg & SPED Bussing	2,642,464.20
		2,849,217.72