

Fairmont School District 89
2019-2020 Fiscal Year
Vendor Payments \$25,000 and Over

Vendor	Amount
Amber Mechanical Contractors, Inc	\$ 38,091.53
Business Card (BMO P-Card)	\$ 61,643.69
Collective Liability Insurance Cooperative	\$ 96,161.00
Comcast Business 4977	\$ 33,950.00
Cotg360	\$ 30,784.96
Dell Financial Services L.L.C	\$ 52,837.32
Direct Energy	\$ 76,213.01
Eco Clean Maintenance, Inc.	\$ 114,200.28
Grand Prairie Transit	\$ 112,549.40
Grundy Supply	\$ 28,167.49
Joliet Public Schools	\$ 73,336.91
Lockport Area Special Ed Coop	\$ 347,444.63
Lockport Twp. High School Dist. 205	\$ 178,232.97
Malcor Roofing of Illinois, Inc	\$ 100,000.00
Olsson	\$ 117,400.00
PFTP Inc	\$ 39,212.55
Poehner, Dillman & Mahalik, Inc	\$ 42,913.00
Professional Develop. Alliance	\$ 35,830.00
Renee H. Matlock Speech Plus	\$ 94,359.50
Riley Doubek, Kellie	\$ 46,000.00
SASED	\$ 44,620.00
Thompson Instructional Center Program	\$ 90,979.12