## Fairmont School District 89 2020-2021 Fiscal Year (Through 02/11/2021) Vendor Payments \$25,000 and Over

Vendor	Amount
Dell Marketing L.P	\$ 67,958.12
Direct Energy	\$ 51,136.39
Eco Clean Maintenance, Inc.	\$ 68,365.84
eCurrent LED	\$ 40,063.00
Grand Stage Lighting	\$ 27,625.00
Grundy Supply	\$ 36,259.36
Joliet Public Schools	\$ 125,740.42
Lockport Area Special Ed Coop	\$ 287,778.75
Lockport Twp. High School Dist. 205	\$ 36,614.98
Malcor Roofing of Illinois, Inc	\$ 114,400.00
Midwest Bus Sales, Inc	\$ 25,268.21
Mnj Technologies	\$ 36,423.85
PFTP Inc	\$ 76,626.20
Professional Develop. Alliance	\$ 36,725.00
Renee H. Matlock Speech Plus	\$ 47,385.00
Riley Doubek, Kellie	\$ 30,000.00
SASED	\$ 46,092.00
Thompson Instructional Center Program	\$ 41,590.18