

CONTRACTS PAID OVER 25K FY2020

ACCOUNT	VENDOR	AMOUNT
10E000 2220 5440 00 000000	CDW GOVERNMENT, INC.	\$ 79,433.75
10E000 2210 3100 00 000000	CONSORTIUM FOR EDUC CHANGE	\$ 20,943.81
20E000 2542 4660 00 000000	CONSTELLATION	\$ 44,777.39
10E000 2210 3100 00 000000	CURRICULUM LEADERSHIP INSTITUTE	\$ 63,155.36
10E000 2220 5450 00 000000	DELL MARKETING L.P.	\$ 59,962.80
20E000 2530 5000 00 000000	DLA ARCHITECTS LTD	\$ 43,704.38
20E000 2543 3210 00 000000	EDWARDS ENGINEERING INC	\$ 32,606.76
10E000 2310 3800 00 000000	ESIC	\$ 30,021.00
20E000 2543 3210 00 000000	FOX VALLEY FIRE AND SAFETY	\$ 15,894.00
10E000 4120 6700 00 000000	GIANT STEPS	\$ 58,676.64
10E000 2220 3600 00 000000	KONICA MINOLTA PREMIER FINANCE	\$ 20,400.00
10E000 4120 6700 00 000000	LEYDEN AREA SPECIAL ED COOP	\$ 123,109.09
10E000 4120 6700 00 000000	METROPOLITAN PREP SCHOOL	\$ 48,926.59
20E000 2530 5000 00 000000	MIDWEST SERVICES & DEVELOPMENT	\$ 249,092.10
10E000 2220 3100 00 000000	NET56	\$ 27,391.84
10E000 4120 6700 00 000000	NORTHERN SUBURBAN SPECIAL EDUCATION DISTRICT	\$ 47,013.94
10E000 2310 3820 00 000000	SELF	\$ 22,649.00