

**GAVIN SCHOOL DISTRICT 37**

**MAY 26, 2020 - VENDOR CHECKS GREATER THAN \$2,500**

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>INVOICE DESCRIPTION</b>
05/26/2020	54792	AJ GALLAGHER RISK MGMT SVCS PR	\$4,284.00	TREASUER BONDS
05/26/2020	54794	AMAZON CAPITAL SERVICES	\$6,401.71	OUT OF DISTRICT TUITION
05/26/2020	54797	BIG HOLLOW GRADE SCHOOL	\$9,845.97	FOOD SERVICE & SOUTH COOK CONTRACTED SERVICE
05/26/2020	54800	BMO HARRIS CORPORATE MASTERCARD	\$2,694.44	MONTHLY P-CARD PAYMENT
05/26/2020	54801	BRITELIFT INC.	\$4,531.00	SPEC ED TRANSPORTATION
05/26/2020	54803	CDW GOVERNMENT	\$2,748.00	TECHONOLOGY
05/26/2020	54804	DELAGE LANDEN	\$13,163.93	COPIER BUY OUT
05/26/2020	54805	DELTA DENTAL PLAN OF ILLINOIS	\$4,355.36	MONTHLY DENTAL PREMIUMS
05/26/2020	54806	DUDE SOLUTIONS	\$6,044.96	ANNUAL SUBSCRIPTIONS
05/26/2020	54810	IASB	\$4,793.00	ANNUAL DUES
05/12/2020	4214	MENTA ACADEMY NORTH	\$3,947.68	OUT OF DISTRICT TUITION
05/26/2020	54814	MILES, LAUREN	\$2,548.00	SPEECH & LANGUAGE SERVICES
05/26/2020	54816	PEPPER CONSTRUCTION	\$24,297.71	SUMMER 2020 CONSTRUCTION
05/26/2020	54817	PMA LEASING, INC.	\$4,186.08	COPIER PAYMENT #2
05/26/2020	54819	R ALLARD CONSULTING INC.	\$7,000.00	BUSINESS OFFICE CONSULTING
05/26/2020	54820	SEDOL	\$6,337.10	OUT OF DISTRICT TUITION