

VOUCHER FOR PAYMENT OF BILLS
Pay to the order of the following

December Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
FUND 1						
1412000	0670	\$1,376.01 ACACIA ACADEMY	STUDENT TUITION	1 - EDUCATION	92359	12/18/2019
1111310	0410	\$737.44 AMAZON CAPITAL SERVICES	BURBANK	1 - EDUCATION	92360	12/18/2019
1111320	0410	\$152.19 AMAZON CAPITAL SERVICES	BYRD	1 - EDUCATION	92360	12/18/2019
1111340	0410	\$422.37 AMAZON CAPITAL SERVICES	KENNEDY	1 - EDUCATION	92360	12/18/2019
1111360	0410	\$173.50 AMAZON CAPITAL SERVICES	MCCORD	1 - EDUCATION	92360	12/18/2019
1111370	0410	\$311.28 AMAZON CAPITAL SERVICES	TOBIN	1 - EDUCATION	92360	12/18/2019
1111370	0410	\$49.97 AMAZON CAPITAL SERVICES	TOBIN SUPPLIES	1 - EDUCATION	92360	12/18/2019
1111380	0410	\$748.38 AMAZON CAPITAL SERVICES	FRY	1 - EDUCATION	92360	12/18/2019
1111400	0414	\$1,982.61 AMAZON CAPITAL SERVICES	TECH	1 - EDUCATION	92360	12/18/2019
1112030	0410	\$11.90 AMAZON CAPITAL SERVICES	LIBERTY	1 - EDUCATION	92360	12/18/2019
1112130	0410	\$47.25 AMAZON CAPITAL SERVICES	LIBERTY	1 - EDUCATION	92360	12/18/2019
11200024620	0410	\$253.11 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92360	12/18/2019
11800024909	0410	\$456.96 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92360	12/18/2019
1213000	0410	\$18.99 AMAZON CAPITAL SERVICES	DISTRICT NURSE	1 - EDUCATION	92360	12/18/2019
1213000	0410	\$88.60 AMAZON CAPITAL SERVICES	LJH - NURSE	1 - EDUCATION	92360	12/18/2019
1213000	0410	\$223.92 AMAZON CAPITAL SERVICES	LJH NURSE	1 - EDUCATION	92360	12/18/2019
1251000	0410	\$19.99 AMAZON CAPITAL SERVICES	BUSINESS DEPARTMENT	1 - EDUCATION	92360	12/18/2019
13000024300	0410	\$45.55 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92360	12/18/2019
1111340	0410	\$10.17 AMY J. RICHLINSKI	REIMBURSEMENT STUDENT	1 - EDUCATION	92444	12/18/2019
1232000	0333	\$337.29 ANA OCHOA	JAC REIMBURSEMENT	1 - EDUCATION	92433	12/18/2019
1111300	0332	\$4.12 ANNE E CUMMINS	Q1 MILEAGE	1 - EDUCATION	92301	11/22/2019
13000024300	0410	\$59.91 ARLENE M WITTBRODT	REIMBURSEMENT READING	1 - EDUCATION	92474	12/18/2019
12230023305	0410	\$185.00 BALLARD & TIGHE	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92363	12/18/2019
12230023305	0410	\$1,850.00 BALLARD & TIGHE	PRE-IPT ORAL ENGLISH TEST	1 - EDUCATION	92363	12/18/2019
1111300	0332	\$7.42 BARBARA DANIEL	Q1 MILEAGE	1 - EDUCATION	92304	11/22/2019
1231000	0390	\$325.00 BASE ENTERPRISE INC	BALANCE FOR DJ WINTER	1 - EDUCATION	92334	12/04/2019
1111010	0410	\$583.33 BLICK ART MATERIALS	ART SUPPLIES - QUOTE QBP9	1 - EDUCATION	92364	12/18/2019
1111300	0332	\$114.15 BRIAN WISNIEWSKI	RE-ISSUE CHECK	1 - EDUCATION	92271	11/18/2019
13000024300	0410	\$23.95 BRIANNA WALKER	REIMBURSEMENT READING	1 - EDUCATION	92469	12/18/2019
12210024300	0312	\$182.60 BUREAU OF EDUCATION AND RESEARCH	AMIRA EZELDIN (4TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$182.60 BUREAU OF EDUCATION AND RESEARCH	JENNIFER DEVLIN (2ND GRADE)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	JENNIFER HARRISON (6TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	KATELYN MENDEZ (6TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$313.50 BUREAU OF EDUCATION AND RESEARCH	MELISSA JOHNSON (KINDERGARTEN)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$189.15 BUREAU OF EDUCATION AND RESEARCH	STACEY HORAN (KINDERGARTEN)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	STEPHANIE SCHMITZ (7/8 GRADE)	1 - EDUCATION	92365	12/18/2019
12210024300	0312	\$189.15 BUREAU OF EDUCATION AND RESEARCH	SUE ALLEN (KINDERGARTEN)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	AMANDA SNOOKS (TEACHER TOBIN)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$27.99 BUREAU OF EDUCATION AND RESEARCH	AMIRA EZELDIN (4TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$25.08 BUREAU OF EDUCATION AND RESEARCH	ANDRES JASSO (EL TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$27.99 BUREAU OF EDUCATION AND RESEARCH	ANITA MACIAS (5TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	ASHLEY MCHALE (SPED)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$27.02 BUREAU OF EDUCATION AND RESEARCH	ASMA'A KHATIB (7TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$46.39 BUREAU OF EDUCATION AND RESEARCH	CHRISTINE GAWEL (SPEECH AND LANGUAGE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$25.08 BUREAU OF EDUCATION AND RESEARCH	FAHIM KISHTA (EL TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	GINA KOVANICH (TEACHER TOBIN)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	JILL DOWLING (3RD GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	KELLY GORNEY (SPEECH LANGUAGE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$46.38 BUREAU OF EDUCATION AND RESEARCH	KRYSTINA LEWIS (ASST PRINCIPAL)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	LAURA GEDVILLE (ELA TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$27.99 BUREAU OF EDUCATION AND RESEARCH	LAUREN AMBUTAS (3RD GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	LAUREN RESKE (LR TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$25.08 BUREAU OF EDUCATION AND RESEARCH	LAUREN RESKE (LR TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	MARTHA FUENTES (EL TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	MAUREEN MACLEOD (7TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	MICHELLE RADOSEVICH (TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	MIKE SHIZAS (TEACHER MADDOCK)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	REBECCA HASTINGS (7TH GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	ROBIN LOESS (2ND GRADE)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	SANDRA LEDESMA (SPED TEACHER)	1 - EDUCATION	92365	12/18/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	SHARON AYRES (TEACHER MCC)	1 - EDUCATION	92365	12/18/2019

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13700024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	MELISSA SEIDELMANN (ST. ALBERT)	1 - EDUCATION	92365	12/18/2019
1254000	0340	\$8,050.11 CALL ONE	NOV & DEC SERVICE	1 - EDUCATION	92366	12/18/2019
1231000	0390	\$5,832.88 CAMELOT BANQUET	BALANCE FOR WINTER PARTY	1 - EDUCATION	92335	12/04/2019
1111300	0316	\$15,830.10 CANON FINANCIAL SERVICES INC.	CONTRACT CHARGE DEC	1 - EDUCATION	92367	12/18/2019
1111300	0410	\$50.24 CARD IMAGING	BLANK WHITE PVC CARDS	1 - EDUCATION	92368	12/18/2019
1111300	0410	\$1,708.10 CARD IMAGING	PROXIMITY DOOR ACCESS CARD	1 - EDUCATION	92368	12/18/2019
1111300	0410	\$771.66 CARD IMAGING	ZXP7 FULL COLOR RIBBONS	1 - EDUCATION	92368	12/18/2019
1412000	0670	\$5,100.30 CHILDREN'S HABILITATION CENTER	STUDENT TUITION	1 - EDUCATION	92369	12/18/2019
1111300	0332	\$49.88 CHRISTINA BOL	Q1 MILEAGE	1 - EDUCATION	92299	11/22/2019
1111300	0334	\$52.78 CHRISTOPHER HUNGER	Q1 MILEAGE	1 - EDUCATION	92300	11/22/2019
1111340	0410	\$545.00 CINEMA ACADEMY/GREATWORKS	PAYMENT FOR FIELD TRI	1 - EDUCATION	92370	12/18/2019
1111400	0414	\$3,727.75 COGENT COMMUNICATIONS INC.	MONTHLY CHARGE	1 - EDUCATION	92373	12/18/2019
12210014620	0314	\$50.00 COLEEN WINTERFIELD	LIBERTY CONFERENCE	1 - EDUCATION	92473	12/18/2019
1232000	0333	\$288.76 COLEEN WINTERFIELD	JAC REIMBURSEMENT	1 - EDUCATION	92473	12/18/2019
1254000	0342	\$10,785.45 COMCAST CABLE	DEC RECURRING CHARGE	1 - EDUCATION	92374	12/18/2019
1254000	0342	\$10,785.45 COMCAST CABLE	NOV RECURRING CHARGE	1 - EDUCATION	92374	12/18/2019
13000024300	0410	\$64.00 COURTNEY E KWIATKOWSKI	REIMBURSEMENT FAMILY	1 - EDUCATION	92413	12/18/2019
1232000	0410	\$95.17 CULLIGAN WATER CONDITIONING	ADMIN SERVICE	1 - EDUCATION	92375	12/18/2019
13700024300	0314	\$4,500.00 CURRICULUM ASSOCIATES INC.	ST. ALBERT CURRICULUM	1 - EDUCATION	92376	12/18/2019
13700024932	0312	\$1,513.07 CURRICULUM ASSOCIATES INC.	ST. ALBERT CURRICULUM	1 - EDUCATION	92376	12/18/2019
13000024300	0410	\$38.84 DANA A LUCENTI	READING NIGHT REIMBUR	1 - EDUCATION	92418	12/18/2019
1111300	0332	\$34.80 DANA A LUCENTI	Q1 MILEAGE	1 - EDUCATION	92303	11/22/2019
1120000	0310	\$90.00 DANA HAMAYEL	# 110519 STUDENT SERVICE	1 - EDUCATION	92377	12/18/2019
1120000	0310	\$90.00 DANA HAMAYEL	#110619 STUDENT SERVICE	1 - EDUCATION	92377	12/18/2019
1120000	0310	\$90.00 DANA HAMAYEL	#110719 STUDENT SERVICE	1 - EDUCATION	92377	12/18/2019
1120000	0310	\$90.00 DANA HAMAYEL	MEETING TRANSLATOR	1 - EDUCATION	92377	12/18/2019
1120000	0310	\$90.00 DANA HAMAYEL	STUDENT SERVICES	1 - EDUCATION	92377	12/18/2019
1111300	0332	\$22.27 DEBORAH S SLIWINSKI	Q1 MILEAGE	1 - EDUCATION	92324	11/22/2019
1222060	0410	\$47.16 DEMCO INC.	CATALOG # W12670230	1 - EDUCATION	92379	12/18/2019
1222060	0410	\$9.95 DEMCO INC.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92379	12/18/2019
1111300	0334	\$251.89 DENISE FLAVIN	Q1 MILEAGE	1 - EDUCATION	92306	11/22/2019
1111300	0222	\$157.25 DISCOVERY BENEFITS INC	FSA-MONTHLY	1 - EDUCATION	92380	12/18/2019
1111000	0222	\$467,836.20 EDUCATIONAL BENEFIT COOPERATIVE	DEC INSURANCE	1 - EDUCATION	92382	12/18/2019
1111300	0332	\$108.00 ELAYNA BURNS	Q1 MILEAGE	1 - EDUCATION	92298	11/22/2019
1412000	0670	\$6,348.06 ELIM CHRISTIAN SERVICES	TUITION/BUS/LUNCH	1 - EDUCATION	92383	12/18/2019
12150024620	0310	\$4,015.00 ELIZABETH WEBER	STUDENT SERVICES	1 - EDUCATION	92384	12/18/2019
13700024300	0314	\$632.50 ERIN KELLEHER	STUDENT SERVICES	1 - EDUCATION	92387	12/18/2019
1232000	0341	\$55.86 FEDERAL EXPRESS	SHIPPING CHARGES	1 - EDUCATION	92388	12/18/2019
1112630	0319	\$600.00 FITNESS EXPRESS INC.	MAINTENANCE	1 - EDUCATION	92389	12/18/2019
1222010	0410	\$534.84 FOLLETT SCHOOL SOLUTIONS INC.	PO 20000114 BURBANK	1 - EDUCATION	92390	12/18/2019
1222020	0410	\$232.34 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE ID: 10051876	1 - EDUCATION	92390	12/18/2019
1222040	0410	\$53.58 FOLLETT SCHOOL SOLUTIONS INC.	PO 20000130 KENNEDY	1 - EDUCATION	92390	12/18/2019
1222040	0410	\$769.09 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE # 10081166	1 - EDUCATION	92390	12/18/2019
1222080	0410	\$2,344.71 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE IS ATTACHED	1 - EDUCATION	92390	12/18/2019
1111380	0410	\$1,447.00 FRY PFC	FRECKLE PAYMENT	1 - EDUCATION	92391	12/18/2019
1111380	0410	\$750.00 FRY PFC	REIMBURSEMENT FOR EVENT	1 - EDUCATION	92391	12/18/2019
13000024300	0410	\$78.44 FRY PFC	FAMILY NIGHT READING	1 - EDUCATION	92391	12/18/2019
1111300	0332	\$2.20 GEORGENE KSIAZEK	Q1 MILEAGE	1 - EDUCATION	92307	11/22/2019
1111300	0332	\$78.94 GRACE VOTTELER	Q1 MILEAGE	1 - EDUCATION	92308	11/22/2019
1111380	0410	\$2,300.00 HOMEWOOD SCIENCE CENTER	SCIENCE FIELD TRIP	1 - EDUCATION	92396	12/18/2019
1252000	0640	\$200.00 IASBO	YEAR MEMBERSHIP	1 - EDUCATION	92397	12/18/2019
12150024620	0310	\$600.00 IBTISAM M RAHIMA	MEETING TRANSLATOR	1 - EDUCATION	92398	12/18/2019
1111400	0314	\$30.18 IDENT-A-KID SERVICES OF AMERICA INC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92399	12/18/2019
1111400	0314	\$710.00 IDENT-A-KID SERVICES OF AMERICA INC	NAME QUANTITY GROSS AMOUNT	1 - EDUCATION	92399	12/18/2019
12210024932	0312	\$250.00 ILLINOIS MUSIC EDUCATION ASSC.	LISA MARIE FRUSTACI (MUSIC)	1 - EDUCATION	92400	12/18/2019
1241000	0640	\$378.25 ILLINOIS PRINCIPALS ASSOCIATION	IPA DUES	1 - EDUCATION	92401	12/18/2019
12210024932	0312	\$160.00 ILLINOIS STATE UNIVERSITY	MELISSA JOHNSON (KINDERGARTEN)	1 - EDUCATION	92402	12/18/2019
12210024932	0312	\$160.00 ILLINOIS STATE UNIVERSITY	NICOLE WONOGAS (PRE- K)	1 - EDUCATION	92402	12/18/2019
1111470	0314	\$2,100.00 IMPERO SOLUTION, INC	EDUCATION PRO FULL SUITE	1 - EDUCATION	92403	12/18/2019
12210024932	0312	\$538.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	AMANDA SKOPEK (6TH GRADE)	1 - EDUCATION	92404	12/18/2019
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	CHRISTINE GOBERVILLE (7TH GRADE)	1 - EDUCATION	92404	12/18/2019
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	ELZBIETA MULICA (5TH GRADE)	1 - EDUCATION	92404	12/18/2019
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	MAGGIE LOVELACE (7TH GRADE)	1 - EDUCATION	92404	12/18/2019

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12210024932	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	NICOLE CICIORA (MCCORD TEACHER)	1 - EDUCATION	92404 12/18/2019
12210024932	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	NINA VALENTINO(KINDERGAR	1 - EDUCATION	92404 12/18/2019
12210024932	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	SHARON AYRES (5TH GRADE)	1 - EDUCATION	92404 12/18/2019
12210024932	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	SHARON WALKER-HOOD (MCCORD)	1 - EDUCATION	92404 12/18/2019
1231000	0314	\$2,257.26	INTERCONTINENTAL CHICAGO	CONFERENCE LODGING	1 - EDUCATION	92336 12/04/2019
1111400	0414	\$1,642.68	ITSVAVVY LLC	AXIS M3106-LVE MK II	1 - EDUCATION	92406 12/18/2019
1111400	0414	\$81.00	ITSVAVVY LLC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92406 12/18/2019
1111300	0332	\$8.47	JANE C THOMPSON	Q1 MILEAGE	1 - EDUCATION	92325 11/22/2019
13000024300	0410	\$332.93	JENNIFER HARRISON	REIMBURSEMENT READING	1 - EDUCATION	92394 12/18/2019
1111340	0410	\$137.55	JESSICA A RIVERA	VETERANS ASSEMBLY	1 - EDUCATION	92445 12/18/2019
1111340	0410	\$359.96	JESSICA A RIVERA	VETERANS BREAKFAST	1 - EDUCATION	92445 12/18/2019
12140024620	0310	\$2,555.00	JESSICA KAUNE	STUDENT SERVICES	1 - EDUCATION	92407 12/18/2019
1111340	0410	\$35.97	JOHN R ENTSMINGER II	PARA DAY DONUTS	1 - EDUCATION	92386 12/18/2019
1111300	0332	\$75.86	JOSEPH S FICKER	Q1 MILEAGE	1 - EDUCATION	92305 11/22/2019
1111210	0410	\$1,000.00	KAGAN & GAINES MUSIC CO INC.	KALA DOLPHIN SERIES UKULE	1 - EDUCATION	92409 12/18/2019
1111300	0334	\$32.48	KAREN KRZYSTOF-BANSLEY	Q1 MILEAGE	1 - EDUCATION	92312 11/22/2019
1111300	0332	\$17.28	KAREN STEFFEY	Q1 MILEAGE	1 - EDUCATION	92313 11/22/2019
1111300	0332	\$24.94	KATHLEEN HOENSELAAR	Q1 MILEAGE	1 - EDUCATION	92311 11/22/2019
1111320	0410	\$159.00	KATHLEEN M MOTOLA	REIMBURSEMENT ESGI	1 - EDUCATION	92427 12/18/2019
1112130	0410	\$140.00	KELLY WHYTE	ART MURAL PRINT	1 - EDUCATION	92472 12/18/2019
1111370	0410	\$323.40	KIDS FOR PEACE, INC	KINDNESS WEEK BRACELET	1 - EDUCATION	92411 12/18/2019
1120000	0310	\$53.20	KRYSTYNA ZDRZALKA	#1124 STUDENT SERVICE	1 - EDUCATION	92412 12/18/2019
1120000	0310	\$74.75	KRYSTYNA ZDRZALKA	#25 STUDENT SERVICES	1 - EDUCATION	92412 12/18/2019
1120000	0310	\$52.25	KRYSTYNA ZDRZALKA	MEETING TRANSLATOR	1 - EDUCATION	92412 12/18/2019
1111370	0410	\$9.99	LAKESHORE LEARNING MATERIALS	BLUE BINS	1 - EDUCATION	92415 12/18/2019
1111370	0410	\$7.50	LAKESHORE LEARNING MATERIALS	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92415 12/18/2019
1111370	0410	\$9.99	LAKESHORE LEARNING MATERIALS	GREEN BINS	1 - EDUCATION	92415 12/18/2019
1111370	0410	\$19.98	LAKESHORE LEARNING MATERIALS	RED BIN	1 - EDUCATION	92415 12/18/2019
1111370	0410	\$19.98	LAKESHORE LEARNING MATERIALS	YELLOW BIN	1 - EDUCATION	92415 12/18/2019
1111400	0314	\$4,306.68	LEVEL DATA INC.	RENEWAL POWERSCHOOL	1 - EDUCATION	92416 12/18/2019
1111300	0332	\$24.65	LINDA GEORGE	Q1 MILEAGE	1 - EDUCATION	92314 11/22/2019
12210024932	0410	\$52.61	LISA A BANIK	THANK YOU CARD FOR PA	1 - EDUCATION	92332 11/26/2019
1111300	0332	\$15.83	LUDWIKA KRZYSIAK	Q1 MILEAGE	1 - EDUCATION	92315 11/22/2019
1111400	0414	\$2,786.00	LUMA AUDIO & VIDEO LLC	ENTERPRISE IP CAMERA LICE	1 - EDUCATION	92419 12/18/2019
1111400	0414	\$99.00	LUMA AUDIO & VIDEO LLC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92419 12/18/2019
1111400	0414	\$1,974.00	LUMA AUDIO & VIDEO LLC	EXACQ TECH 5000-02001	1 - EDUCATION	92419 12/18/2019
1111420	0414	\$9.32	LUMA AUDIO & VIDEO LLC	QT-0094077	1 - EDUCATION	92419 12/18/2019
1111420	0541	\$58.60	LUMA AUDIO & VIDEO LLC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92419 12/18/2019
1111420	0541	\$1,748.67	LUMA AUDIO & VIDEO LLC	KIT1000-1004	1 - EDUCATION	92419 12/18/2019
1111420	0541	\$729.16	LUMA AUDIO & VIDEO LLC	LABOR	1 - EDUCATION	92419 12/18/2019
1111420	0541	\$71.25	LUMA AUDIO & VIDEO LLC	QT-0094077	1 - EDUCATION	92419 12/18/2019
1111430	0314	\$24.43	LUMA AUDIO & VIDEO LLC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92419 12/18/2019
1111430	0314	\$1,091.57	LUMA AUDIO & VIDEO LLC	SPEAKERS,WALLPLATE, CABLE	1 - EDUCATION	92419 12/18/2019
1111400	0314	\$280.00	MARCIA BRENNER ASSOCIATE, LLC	POWERSHEDULER WEBINAR	1 - EDUCATION	92421 12/18/2019
1111300	0332	\$13.11	MARIETTE ZIELINSKI	Q1 MILEAGE	1 - EDUCATION	92317 11/22/2019
1111400	0314	\$190.00	MASTERCARD CORPORATE CLIENTS	ACCOUNT 8043	1 - EDUCATION	92422 12/18/2019
1111310	0410	\$1,109.00	MIDLAND PAPER COMPANY	PAPER ORDER - QUOTE FROM	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$37.00	MIDLAND PAPER COMPANY	BLUE CARDSTOCK	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$82.00	MIDLAND PAPER COMPANY	BLUE COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$55.00	MIDLAND PAPER COMPANY	BRIGHT RED COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$41.00	MIDLAND PAPER COMPANY	BUFF COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$65.00	MIDLAND PAPER COMPANY	GAMMA GREEN COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$82.00	MIDLAND PAPER COMPANY	GOLD COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$37.00	MIDLAND PAPER COMPANY	IVORY CARDSTOCK	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$41.00	MIDLAND PAPER COMPANY	IVORY COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$41.00	MIDLAND PAPER COMPANY	LAVENDER COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$53.00	MIDLAND PAPER COMPANY	ORANGE CARDSTOCK	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$91.00	MIDLAND PAPER COMPANY	ORANGE COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$56.00	MIDLAND PAPER COMPANY	RE ENTRY RED COPY PAPER	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$108.00	MIDLAND PAPER COMPANY	WHITE CARDSTOCK	1 - EDUCATION	92425 12/18/2019
1111380	0410	\$123.00	MIDLAND PAPER COMPANY	YELLOW COPY PAPER	1 - EDUCATION	92425 12/18/2019
12210024300	0312	\$160.00	MIDWEST CLINIC	D. LEE CONFERENCE	1 - EDUCATION	92272 11/18/2019
13700024300	0314	\$1,745.00	MOBY MAX	MOBY SUITE 1-YEAR SCHOOL	1 - EDUCATION	92426 12/18/2019

VOUCHER FOR PAYMENT OF BILLS
Pay to the order of the following

December Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
13700024909	0314	\$1,000.00 MOBY MAX	MOBY SUITE 1-YEAR SCHOOL	1 - EDUCATION	92426	12/18/2019
11200024620	0410	\$15.00 MULTI HEALTH SYSTEMS	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92428	12/18/2019
11200024620	0410	\$371.00 MULTI HEALTH SYSTEMS	ITEM #C30023 CONNERS 3 SO	1 - EDUCATION	92428	12/18/2019
1111300	0332	\$8.35 NANCY GUNTHER	Q1 MILEAGE	1 - EDUCATION	92310	11/22/2019
1111010	0410	\$131.66 NASCO	ART SUPPLIES - QUOTE 1921	1 - EDUCATION	92429	12/18/2019
1111010	0410	\$260.96 NASCO	ART SUPPLIES - SEE ATTACH	1 - EDUCATION	92429	12/18/2019
1111060	0410	\$791.45 NASCO	REFERENCE # 1921920	1 - EDUCATION	92429	12/18/2019
1111060	0410	\$8.52 NASCO	SEE PRICING REQUEST NUMBE	1 - EDUCATION	92429	12/18/2019
1111350	0540	\$532.30 NATIONAL BUSINESS FURNITURE INC.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92430	12/18/2019
1111350	0540	\$4,164.30 NATIONAL BUSINESS FURNITURE INC.	FLEXIBLE SEATING FOR EZEL	1 - EDUCATION	92430	12/18/2019
1111300	0332	\$57.94 NICOLE L. GUEST	Q1 MILEAGE	1 - EDUCATION	92309	11/22/2019
1111800	0470	\$5,200.00 ORIGO EDUCATION	978-1-76048-914-4 ORIGO S	1 - EDUCATION	92434	12/18/2019
1111140	0410	\$246.50 PALOS SPORTS	QUOTE # 334116-00	1 - EDUCATION	92435	12/18/2019
1111180	0410	\$350.00 PALOS SPORTS	I HAVE ATTACHED THE QUOTE	1 - EDUCATION	92435	12/18/2019
1112630	0410	\$1,006.05 PALOS SPORTS	SEE ATTACHED QUOTE - P. E.	1 - EDUCATION	92435	12/18/2019
12210024932	0410	\$110.00 PAMELA A LINDEMANN	GIFT CARDS MENTEE	1 - EDUCATION	92417	12/18/2019
1111300	0334	\$258.51 PAMELA A LINDEMANN	Q1 MILEAGE	1 - EDUCATION	92319	11/22/2019
1111300	0332	\$6.73 PATRICK WALSH	Q1 MILEAGE	1 - EDUCATION	92331	11/22/2019
13700024932	0312	\$269.99 PESI LLC	MELISSA SEIDELMANN (ST. ALBERT)	1 - EDUCATION	92436	12/18/2019
1111370	0410	\$15.37 PLANK ROAD PUBLISHING INC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92438	12/18/2019
1111370	0410	\$128.70 PLANK ROAD PUBLISHING INC	MUSIC EQUIPMENT	1 - EDUCATION	92438	12/18/2019
1232000	0350	\$385.00 POLLO NEGRO, INC	ALL STAR CHAMP LUNCH	1 - EDUCATION	92296	11/22/2019
1111380	0410	\$7.44 PROGRESS PUBLICATIONS	ELEMENTARY WALL CALENDAR	1 - EDUCATION	92439	12/18/2019
1111380	0410	\$4.96 PROGRESS PUBLICATIONS	WALL CALENDAR	1 - EDUCATION	92439	12/18/2019
1111300	0316	\$295.13 PROVEN BUSINESS SYSTEMS LLC	MONTHLY SERVICE	1 - EDUCATION	92440	12/18/2019
1111300	0410	\$187.00 PROVENIT.COM	KENNEDY SUPPLIES	1 - EDUCATION	92441	12/18/2019
1111300	0410	\$187.00 PROVENIT.COM	TOBIN SUPPLIES	1 - EDUCATION	92441	12/18/2019
1111300	0334	\$161.76 RENEE WAGNER	Q1 MILEAGE	1 - EDUCATION	92320	11/22/2019
1241000	0410	\$186.22 RE-PRINT DRAPHIX LIX	BURBANK SUPPLIES	1 - EDUCATION	92458	12/18/2019
1111300	0332	\$76.39 ROBERT MCCARTNEY	Q1 MILEAGE	1 - EDUCATION	92321	11/22/2019
1111300	0332	\$13.63 ROXANNE LOUIS	Q1 MILEAGE	1 - EDUCATION	92322	11/22/2019
11800024909	0410	\$20.13 SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLI	1 - EDUCATION	92446	12/18/2019
11800024909	0410	\$86.25 SCHOLASTIC INC	SCHOLASTIC NEWS 2 PRODUCT	1 - EDUCATION	92446	12/18/2019
11800024909	0410	\$115.00 SCHOLASTIC INC	SCHOLASTIC NEWS 3 PRODUCT	1 - EDUCATION	92446	12/18/2019
1111340	0410	\$2,030.94 SCHOOL DISTRICT #111 (IMPREST FUND)	24HOURWRISTBANDS	1 - EDUCATION	92447	12/18/2019
1150030	0410	\$373.07 SCHOOL DISTRICT #111 (IMPREST FUND)	JONES SCHOOL SUPPLY	1 - EDUCATION	92447	12/18/2019
12210024932	0312	\$325.88 SCHOOL DISTRICT #111 (IMPREST FUND)	PRINCIPAL CONFERENCE	1 - EDUCATION	92447	12/18/2019
1231000	0314	\$536.11 SCHOOL DISTRICT #111 (IMPREST FUND)	SHERATON CONFERENCE	1 - EDUCATION	92447	12/18/2019
1231000	0410	\$536.11 SCHOOL DISTRICT #111 (IMPREST FUND)	SHERATON CONFERENCE	1 - EDUCATION	92447	12/18/2019
1232000	0333	\$300.00 SCHOOL DISTRICT #111 (IMPREST FUND)	THANK YOU CARDS	1 - EDUCATION	92447	12/18/2019
1232000	0333	\$1,000.00 SCHOOL DISTRICT #111 (IMPREST FUND)	WELLNESS GIFTCARDS	1 - EDUCATION	92447	12/18/2019
1232000	0333	\$53.79 SCHOOL DISTRICT #111 (IMPREST FUND)	WELLNESS TREATS	1 - EDUCATION	92447	12/18/2019
1232000	0410	\$159.71 SCHOOL DISTRICT #111 (IMPREST FUND)	REIMBURSEMENT WELLNES	1 - EDUCATION	92447	12/18/2019
1251000	0390	\$60.00 SCHOOL DISTRICT #111 (IMPREST FUND)	QUICKBOOKS MONTHLY	1 - EDUCATION	92447	12/18/2019
1251000	0390	\$79.33 SCHOOL DISTRICT #111 (IMPREST FUND)	SERVICE CHARGE	1 - EDUCATION	92447	12/18/2019
1390000	0410	\$1,432.00 SCHOOL DISTRICT #111 (IMPREST FUND)	DEPOSIT IN ERROR	1 - EDUCATION	92447	12/18/2019
1213000	0410	\$276.99 SCHOOL NURSE SUPPLY INC.	REFER TO QUOTE FOR DETAIL	1 - EDUCATION	92448	12/18/2019
1251000	0410	\$74.85 SCHOOL TECH	18" LIGHTWEIGHT PADDLE ST	1 - EDUCATION	92449	12/18/2019
1251000	0410	\$139.75 SCHOOL TECH	CROSSING GUARD VEST	1 - EDUCATION	92449	12/18/2019
1251000	0410	\$77.15 SCHOOL TECH	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92449	12/18/2019
1251000	0410	\$267.60 SCHOOL TECH	ICON JACKET W/ATTACHMENT	1 - EDUCATION	92449	12/18/2019
1111300	0332	\$128.88 SHANON SHROEDER	Q1 MILEAGE	1 - EDUCATION	92323	11/22/2019
1111320	0410	\$250.00 SNIFTY SCENTED PRODUCTS	SMENCIL PAYMENT	1 - EDUCATION	92452	12/18/2019
1111300	0334	\$100.05 STACEY M MISICKA	Q1 MILEAGE	1 - EDUCATION	92318	11/22/2019
1111300	0334	\$120.93 STEVEN VALDEZ	Q1 MILEAGE	1 - EDUCATION	92329	11/22/2019
1256000	0610	\$1,400.00 STICKNEY TWSP. PUBLIC HEALTH DIST.	FOOD & DRINK PERMIT	1 - EDUCATION	92454	12/18/2019
1410000	0670	\$140.00 STREAMWOOD BEHAVIORAL HEALTH SYSTEM	TUTORING SERVICE	1 - EDUCATION	92455	12/18/2019
1111300	0334	\$143.38 SUSAN M TURNER	Q1 MILEAGE	1 - EDUCATION	92328	11/22/2019
1111300	0332	\$38.57 SUSAN S DALTON	Q1 MILEAGE	1 - EDUCATION	92302	11/22/2019
123100301	0822	\$10,266.70 T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1 - EDUCATION	92457	12/18/2019
12210024909	0312	\$150.00 THE CENTER/IRC	AGNES JAROSZ (EL TEACHER)	1 - EDUCATION	92459	12/18/2019
12210024909	0312	\$150.00 THE CENTER/IRC	JAVIER RIVERA (EL TEACHER)	1 - EDUCATION	92459	12/18/2019
12210024909	0312	\$150.00 THE CENTER/IRC	MARTHA FUENTES (EL TEACHER)	1 - EDUCATION	92459	12/18/2019

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December Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
12210024909	0312	\$150.00 THE CENTER/IRC	SREEN GHEITH (EL TEACHER)	1 - EDUCATION	92459	12/18/2019
11200024620	0410	\$14.99 THERAPY SHOPPE	12-PK BRAIN NOODLES	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$299.97 THERAPY SHOPPE	5 LB. 36" X 48" WASHABLE	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$24.95 THERAPY SHOPPE	5-1/2" SQUIGGLE SENSORY B	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$59.97 THERAPY SHOPPE	BLUE BLOCK CHEWY NECKLACE	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$3.99 THERAPY SHOPPE	BOOKMARK GUIDES SAMPLER	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$64.06 THERAPY SHOPPE	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$11.89 THERAPY SHOPPE	FULL PAGE READING GUIDE	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$34.93 THERAPY SHOPPE	GLITTER BEAD BALL	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$119.97 THERAPY SHOPPE	MED 3 1/2LB WEIGHTED LAP	1 - EDUCATION	92460	12/18/2019
11200024620	0410	\$69.98 THERAPY SHOPPE	SMALL 1 1/2LB WEIGHTED LAP	1 - EDUCATION	92460	12/18/2019
1111300	0332	\$48.95 TOMMY MAKUCH	Q1 MILEAGE	1 - EDUCATION	92316	11/22/2019
1111300	0334	\$243.08 TRACY JOY	Q1 MILEAGE	1 - EDUCATION	92326	11/22/2019
1111300	0332	\$18.50 TRACY SIMPSON	Q1 MILEAGE	1 - EDUCATION	92327	11/22/2019
1111200	0320	\$90.00 TREBLE CLEF INC.	SEE ATTACHED INSTRUMENT M	1 - EDUCATION	92461	12/18/2019
1112830	0410	\$5,248.55 TREBLE CLEF INC.	SEE ATTACHED QUOTE - INST	1 - EDUCATION	92461	12/18/2019
1111020	0410	\$9.16 TRIARCO	QUOTE NUMBER: 1919267	1 - EDUCATION	92462	12/18/2019
1111350	0410	\$230.82 VARITRONICS LLC	BLADES & WIPES	1 - EDUCATION	92465	12/18/2019
1254000	0340	\$2,357.64 VERIZON WIRELESS	OCT & NOV PHONE SERVICE	1 - EDUCATION	92466	12/18/2019
1120000	0310	\$167.30 VIETNAMESE TRANSLATION SERVICES	MEETING TRANSLATOR	1 - EDUCATION	92467	12/18/2019
1120000	0310	\$167.30 VIETNAMESE TRANSLATION SERVICES	STUDENT SERVICES	1 - EDUCATION	92467	12/18/2019
1111300	0332	\$31.55 VIRGINIA GALLAGHER	Q1 MILEAGE	1 - EDUCATION	92330	11/22/2019
1111000	0223	\$3,177.44 VISION SERVICE PLAN (VSP)	VISION PLAN	1 - EDUCATION	92468	12/18/2019
1111000	0223	\$673.20 VISION SERVICE PLAN (VSP)	VISION SERVICE 276991	1 - EDUCATION	92468	12/18/2019
1111280	0410	\$123.54 WEST MUSIC	ESTIMATED SHIPPING/HANDLI	1 - EDUCATION	92471	12/18/2019
1111280	0410	\$1,793.09 WEST MUSIC	MAKALA MK-S SOPRANO UKULE	1 - EDUCATION	92471	12/18/2019
1111380	0410	\$11.45 WEST MUSIC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92471	12/18/2019
1111380	0410	\$246.00 WEST MUSIC	HARMONY RECORDERS (100)	1 - EDUCATION	92471	12/18/2019
1111380	0410	\$82.80 WEST MUSIC	HARMONY THUMB RESTS	1 - EDUCATION	92471	12/18/2019

Subtotal \$663,134.81

FUND 2

2254060	0410	\$169.90 AMAZON CAPITAL SERVICES	B&G MCCORD	2 - BUILDING	92360	12/18/2019
2254080	0410	\$148.25 AMAZON CAPITAL SERVICES	B&G FRY	2 - BUILDING	92360	12/18/2019
2254000	0322	\$91.34 ATLAS TOYOTA MATERIAL HANDLING	SCHEDULED MAINTENANCE	2 - BUILDING	92361	12/18/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK	2 - BUILDING	92372	12/18/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 11/15/19	2 - BUILDING	92372	12/18/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 11/21/19	2 - BUILDING	92372	12/18/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 11/29/19	2 - BUILDING	92372	12/18/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 12/06/19	2 - BUILDING	92372	12/18/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD	2 - BUILDING	92372	12/18/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 11/15/19	2 - BUILDING	92372	12/18/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 11/21/19	2 - BUILDING	92372	12/18/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 11/29/19	2 - BUILDING	92372	12/18/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 12/06/19	2 - BUILDING	92372	12/18/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY	2 - BUILDING	92372	12/18/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 11/15/19	2 - BUILDING	92372	12/18/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 11/21/19	2 - BUILDING	92372	12/18/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 11/29/19	2 - BUILDING	92372	12/18/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 12/06/19	2 - BUILDING	92372	12/18/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY	2 - BUILDING	92372	12/18/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 11/15/19	2 - BUILDING	92372	12/18/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 11/21/19	2 - BUILDING	92372	12/18/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 11/29/19	2 - BUILDING	92372	12/18/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 12/06/19	2 - BUILDING	92372	12/18/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK	2 - BUILDING	92372	12/18/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 11/15/19	2 - BUILDING	92372	12/18/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 11/21/19	2 - BUILDING	92372	12/18/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 11/29/19	2 - BUILDING	92372	12/18/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 12/06/19	2 - BUILDING	92372	12/18/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD	2 - BUILDING	92372	12/18/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 11/15/19	2 - BUILDING	92372	12/18/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 11/21/19	2 - BUILDING	92372	12/18/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 11/29/19	2 - BUILDING	92372	12/18/2019

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 12/06/19	2 - BUILDING	92372	12/18/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN	2 - BUILDING	92372	12/18/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 11/15/19	2 - BUILDING	92372	12/18/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 11/21/19	2 - BUILDING	92372	12/18/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 11/29/19	2 - BUILDING	92372	12/18/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 12/06/19	2 - BUILDING	92372	12/18/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY	2 - BUILDING	92372	12/18/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 11/15/19	2 - BUILDING	92372	12/18/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 11/21/19	2 - BUILDING	92372	12/18/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 11/29/19	2 - BUILDING	92372	12/18/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 12/06/19	2 - BUILDING	92372	12/18/2019
2254000	0410	\$150.00 DECKER EQUIPMENT	BATHROOM SIGNS-BLUE	2 - BUILDING	92378	12/18/2019
2254000	0410	\$14.95 DECKER EQUIPMENT	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	92378	12/18/2019
2254000	0540	\$15.00 FULLMER LOCKSMITH SERVICE	KEYS CUT	2 - BUILDING	92392	12/18/2019
2254070	0410	\$385.06 GRAINGER	TOBIN SCHOOL	2 - BUILDING	92393	12/18/2019
2254010	0410	\$15.12 HOME DEPOT	BURBANK SCHOOL	2 - BUILDING	92395	12/18/2019
2254050	0322	\$1,852.92 JOHNSON CONTROLS SECURITY SOLUTIONS	MADDOCK SCHOOL	2 - BUILDING	92408	12/18/2019
2254080	0322	\$431.95 JOHNSON CONTROLS SECURITY SOLUTIONS	FRY SCHOOL	2 - BUILDING	92408	12/18/2019
2254000	0322	\$765.00 KENNEDY PLUMBING & SEWER INC.	ADMIN SERVICES	2 - BUILDING	92410	12/18/2019
2254020	0322	\$717.75 MARCHIONE ELECTRIC INC.	BYRD SCHOOL	2 - BUILDING	92420	12/18/2019
2254040	0322	\$717.75 MARCHIONE ELECTRIC INC.	KENNEDY	2 - BUILDING	92420	12/18/2019
2254050	0322	\$717.75 MARCHIONE ELECTRIC INC.	MADDOCK SCHOOL	2 - BUILDING	92420	12/18/2019
2254080	0322	\$2,584.75 MARCHIONE ELECTRIC INC.	FRY SCHOOL	2 - BUILDING	92420	12/18/2019
2254000	0410	\$158.54 MENARD'S	BUILDING & GROUNDS	2 - BUILDING	92423	12/18/2019
2254030	0410	\$87.84 MENARD'S	LJH	2 - BUILDING	92423	12/18/2019
2254070	0410	\$8.37 MENARD'S	TOBIN SCHOOL	2 - BUILDING	92423	12/18/2019
2254010	0466	\$6,604.64 MID AMERICAN ENERGY SERVICES LLC	BURBANK 437469	2 - BUILDING	92424	12/18/2019
2254020	0466	\$1,713.48 MID AMERICAN ENERGY SERVICES LLC	BYRD 436684	2 - BUILDING	92424	12/18/2019
2254030	0466	\$10,049.97 MID AMERICAN ENERGY SERVICES LLC	LIBERTY/ADMIN 436691	2 - BUILDING	92424	12/18/2019
2254040	0466	\$4,378.16 MID AMERICAN ENERGY SERVICES LLC	KENNEDY 436689	2 - BUILDING	92424	12/18/2019
2254050	0466	\$2,076.50 MID AMERICAN ENERGY SERVICES LLC	MADDOCK 436681	2 - BUILDING	92424	12/18/2019
2254060	0466	\$1,634.38 MID AMERICAN ENERGY SERVICES LLC	MCCORD 436682	2 - BUILDING	92424	12/18/2019
2254070	0466	\$4,195.82 MID AMERICAN ENERGY SERVICES LLC	TOBIN 436683	2 - BUILDING	92424	12/18/2019
2254080	0466	\$2,651.70 MID AMERICAN ENERGY SERVICES LLC	FRY 436692	2 - BUILDING	92424	12/18/2019
2254010	0322	\$325.00 OAK BROOK MECHANICAL SERVICES	BURBANK SCHOOL	2 - BUILDING	92431	12/18/2019
2254020	0322	\$2,102.20 OAK BROOK MECHANICAL SERVICES	BYRD SCHOOL	2 - BUILDING	92431	12/18/2019
2254030	0322	\$390.00 OAK BROOK MECHANICAL SERVICES	LJH SCHOOL	2 - BUILDING	92431	12/18/2019
2254050	0322	\$455.00 OAK BROOK MECHANICAL SERVICES	MADDOCK SCHOOL	2 - BUILDING	92431	12/18/2019
2254060	0322	\$1,438.32 OAK BROOK MECHANICAL SERVICES	MCCORD SCHOOL	2 - BUILDING	92431	12/18/2019
2254070	0322	\$845.00 OAK BROOK MECHANICAL SERVICES	TOBIN SCHOOL	2 - BUILDING	92431	12/18/2019
2254080	0322	\$2,298.71 OAK BROOK MECHANICAL SERVICES	FRY SCHOOL	2 - BUILDING	92431	12/18/2019
2254060	0322	\$105.00 OAK FIRE & SECURITY SYSTEMS	MCCORD SERVICE	2 - BUILDING	92432	12/18/2019
2254000	0322	\$36.15 PETE'S SERVICE CENTER	BUILDING AND GROUNDS	2 - BUILDING	92437	12/18/2019
2254000	0332	\$20.00 SCHOOL DISTRICT #111 (IMPREST FUND)	I-PASS RELOAD	2 - BUILDING	92447	12/18/2019
2254000	0332	\$303.43 SCHOOL DISTRICT #111 (IMPREST FUND)	SHOP TORO-PARTS	2 - BUILDING	92447	12/18/2019
2254000	0332	\$42.10 SCHOOL DISTRICT #111 (IMPREST FUND)	TOLLWAY NOTICE	2 - BUILDING	92447	12/18/2019
2254000	0410	\$539.97 SCHROEDER MATERIAL INC	WINTER SALT	2 - BUILDING	92450	12/18/2019
2254000	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	ADMIN 2109549	2 - BUILDING	92451	12/18/2019
2254010	0322	\$55.00 SMITHEREEN PEST MANAGEMENT	BURBANK 2109540	2 - BUILDING	92451	12/18/2019
2254020	0322	\$57.00 SMITHEREEN PEST MANAGEMENT	BYRD 210955	2 - BUILDING	92451	12/18/2019
2254030	0322	\$165.00 SMITHEREEN PEST MANAGEMENT	LJH 2109544	2 - BUILDING	92451	12/18/2019
2254040	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	KENNEDY 2109532	2 - BUILDING	92451	12/18/2019
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MADDOCK 2109542	2 - BUILDING	92451	12/18/2019
2254060	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	MCCORD 2109533	2 - BUILDING	92451	12/18/2019
2254070	0322	\$186.00 SMITHEREEN PEST MANAGEMENT	TOBIN 2109543	2 - BUILDING	92451	12/18/2019
2254080	0322	\$73.00 SMITHEREEN PEST MANAGEMENT	FRY 2109541	2 - BUILDING	92451	12/18/2019
2254010	0466	\$353.90 SOUTH STICKNEY SANITARY DISTRICT	BU 102385	2 - BUILDING	92297	11/22/2019
2254020	0466	\$437.90 SOUTH STICKNEY SANITARY DISTRICT	BYRD 102390	2 - BUILDING	92297	11/22/2019
2254030	0466	\$824.30 SOUTH STICKNEY SANITARY DISTRICT	LJH 108650	2 - BUILDING	92297	11/22/2019
2254040	0466	\$362.30 SOUTH STICKNEY SANITARY DISTRICT	KE 108425	2 - BUILDING	92297	11/22/2019
2254050	0466	\$387.50 SOUTH STICKNEY SANITARY DISTRICT	MA 102387	2 - BUILDING	92297	11/22/2019
2254060	0466	\$471.50 SOUTH STICKNEY SANITARY DISTRICT	MC 108362	2 - BUILDING	92297	11/22/2019
2254070	0466	\$253.10 SOUTH STICKNEY SANITARY DISTRICT	TO 102383	2 - BUILDING	92297	11/22/2019
2254080	0466	\$496.70 SOUTH STICKNEY SANITARY DISTRICT	FRY 102389	2 - BUILDING	92297	11/22/2019
2254090	0466	\$85.10 SOUTH STICKNEY SANITARY DISTRICT	ADMIN 103777	2 - BUILDING	92297	11/22/2019

VOUCHER FOR PAYMENT OF BILLS
Pay to the order of the following

December Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254000	0410	\$71.27 STAPLES ADVANTAGE DET 1834767	ADMIN	2 - BUILDING	92453	12/18/2019
2254010	0410	\$914.33 STAPLES ADVANTAGE DET 1834767	BURBANK SCHOOL	2 - BUILDING	92453	12/18/2019
2254020	0410	\$280.24 STAPLES ADVANTAGE DET 1834767	BYRD SCHOOL	2 - BUILDING	92453	12/18/2019
2254030	0410	\$1,110.59 STAPLES ADVANTAGE DET 1834767	LIBERTY SCHOOL	2 - BUILDING	92453	12/18/2019
2254040	0410	\$485.24 STAPLES ADVANTAGE DET 1834767	KENNEDY SCHOOL	2 - BUILDING	92453	12/18/2019
2254050	0410	\$855.45 STAPLES ADVANTAGE DET 1834767	MADDOCK	2 - BUILDING	92453	12/18/2019
2254060	0410	\$1,273.64 STAPLES ADVANTAGE DET 1834767	MCCORD SCHOOL	2 - BUILDING	92453	12/18/2019
2254070	0410	(\$20.99) STAPLES ADVANTAGE DET 1834767	TOBIN	2 - BUILDING	92453	12/18/2019
2254080	0410	\$804.66 STAPLES ADVANTAGE DET 1834767	FRY SCHOOL	2 - BUILDING	92453	12/18/2019
2254000	0322	\$1,241.42 SYSERCO MIDWEST, INC	SOFTWARE UPGRADE	2 - BUILDING	92456	12/18/2019
2254000	0322	\$1,389.68 TRUGREEN	ADMIN	2 - BUILDING	92463	12/18/2019
2254010	0322	\$800.00 TRUGREEN	BURBANK SCHOOL	2 - BUILDING	92463	12/18/2019
2254010	0465	\$1,473.57 VANGUARD ENERGY SERVICES LLC	BURBANK	2 - BUILDING	92464	12/18/2019
2254020	0465	\$999.28 VANGUARD ENERGY SERVICES LLC	BYRD	2 - BUILDING	92464	12/18/2019
2254030	0465	\$5,197.88 VANGUARD ENERGY SERVICES LLC	LIBERTY	2 - BUILDING	92464	12/18/2019
2254050	0465	\$1,489.67 VANGUARD ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	92464	12/18/2019
2254070	0465	\$2,246.36 VANGUARD ENERGY SERVICES LLC	TOBIN	2 - BUILDING	92464	12/18/2019
2254080	0465	\$1,101.68 VANGUARD ENERGY SERVICES LLC	FRY	2 - BUILDING	92464	12/18/2019
2254090	0465	\$806.48 VANGUARD ENERGY SERVICES LLC	ADMIN	2 - BUILDING	92464	12/18/2019
2254010	0322	\$0.39 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	BURBANK SERVICE	2 - BUILDING	92470	12/18/2019
2254070	0322	\$20.43 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	TOBIN SERVICE	2 - BUILDING	92470	12/18/2019
Subtotal		\$79,003.84				

FUND 4

4255000	0331	\$80,372.42 LAIDLAW TRANSIT INC.	BAND/LATE/PASS CHARGE	4 - TRANS	92414	12/18/2019
4255000	0331	\$58,012.98 LAIDLAW TRANSIT INC.	TRANSPORTATION NOV	4 - TRANS	92414	12/18/2019
4255000	0332	\$5,025.00 REAVIS HIGH SCHOOL	SPORT SERVICES	4 - TRANS	92442	12/18/2019
42550600	0331	\$103.24 RICHLIEE VANS INC. C/C OF CIC	FIELD TRIP TRANSPORTATION	4 - TRANS	92443	12/18/2019
42550600	0331	\$108,339.95 RICHLIEE VANS INC. C/C OF CIC	TRANSPORTATION NOV	4 - TRANS	92443	12/18/2019
42550600	0331	\$142,763.91 RICHLIEE VANS INC. C/C OF CIC	TRANSPORTATION SEPT	4 - TRANS	92443	12/18/2019
Subtotal		\$394,617.50				

FUND 6

62530358	0530	\$1,853.72 B & F CONSTRUCTION CODE SERVICES	LIBERTY ADDITION	6 - SITE & CONST	92362	12/18/2019
62530358	0530	\$6,315.50 ECS MIDWEST LLC	LJH ADDITION	6 - SITE & CONST	92381	12/18/2019
62530059	0530	\$62,819.50 INTERNATIONAL CONTRACTORS INC.	SUMMER RENOVATIONS	6 - SITE & CONST	92405	12/18/2019
62530358	0530	\$1,455,453.81 INTERNATIONAL CONTRACTORS INC.	LIBERTY ADDITION	6 - SITE & CONST	92405	12/18/2019
Subtotal		\$1,526,442.53				

FUND 8

8236300	0380	\$3,507.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	LAW SERVICES	8 - TORT	92385	12/18/2019
8236300	0380	\$23.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW	8 - TORT	92385	12/18/2019
Subtotal		\$3,530.00				

Total \$ 2,666,728.68

Superintendent

Francy Fleck

President

Carlton A. Rowinski

Secretary

Patricia J. ...
Ana D. Ochoa

Chief School Business Official