

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

February Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
FUND 1						
1412000	0670	\$1,764.00 A.E.R.O.	1ST SEM ADAPTIVE PE	1 - EDUCATION	92755	02/26/2020
1412000	0670	\$110,918.00 A.E.R.O.	STUDENT TUITION	1 - EDUCATION	92755	02/26/2020
1412000	0670	\$5,198.26 ACACIA ACADEMY	STUDENT TUITION	1 - EDUCATION	92756	02/26/2020
12210024932	0410	\$750.00 AHA! PROCESS, INC.	EMOTIONAL POVERTY IN ALL	1 - EDUCATION	92758	02/26/2020
12210024932	0410	\$75.60 AHA! PROCESS, INC.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92758	02/26/2020
1221000	0314	\$227.26 AMAZON CAPITAL SERVICES	PD BOOKS	1 - EDUCATION	92761	02/26/2020
13700024300	0314	\$472.33 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92761	02/26/2020
1111320	0410	\$581.10 AMAZON CAPITAL SERVICES	BYRD	1 - EDUCATION	92761	02/26/2020
1111340	0410	\$79.80 AMAZON CAPITAL SERVICES	KENNEDY	1 - EDUCATION	92761	02/26/2020
1111350	0410	\$296.10 AMAZON CAPITAL SERVICES	MADDOCK	1 - EDUCATION	92761	02/26/2020
1111360	0410	\$553.33 AMAZON CAPITAL SERVICES	MCCORD	1 - EDUCATION	92761	02/26/2020
1111370	0410	\$874.88 AMAZON CAPITAL SERVICES	TOBIN	1 - EDUCATION	92761	02/26/2020
1112130	0410	\$404.57 AMAZON CAPITAL SERVICES	LIBERTY	1 - EDUCATION	92761	02/26/2020
11200024620	0410	\$117.13 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92761	02/26/2020
11800024909	0410	\$442.20 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92761	02/26/2020
1213000	0410	\$123.55 AMAZON CAPITAL SERVICES	UH NURSE	1 - EDUCATION	92761	02/26/2020
12210024932	0410	\$135.92 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	92761	02/26/2020
1241050	0410	\$1,447.27 AMAZON CAPITAL SERVICES	MADDOCK	1 - EDUCATION	92761	02/26/2020
13000024300	0410	\$81.97 AMAZON CAPITAL SERVICES	PARENT INVOLVEMENT	1 - EDUCATION	92761	02/26/2020
1111400	0414	\$2,298.55 AMAZON CAPITAL SERVICES	TECH	1 - EDUCATION	92761	02/26/2020
1111340	0540	\$360.92 AMAZON CAPITAL SERVICES	KENNEDY	1 - EDUCATION	92761	02/26/2020
12210024932	0314	\$253.00 ANGELA CESARIO	ASHA MEMBERSHIP	1 - EDUCATION	92774	02/26/2020
1112030	0410	\$268.06 APPERSON	SCANTRON FORMS	1 - EDUCATION	92762	02/26/2020
1256000	0315	\$94,258.80 ARBOR MGMT INC	STUDENT LUNCHE	1 - EDUCATION	92763	02/26/2020
1232000	0640	\$239.00 ASSN. FOR SUPERVISION & CURR. DEVEL	MEMBERSHIP DUES	1 - EDUCATION	92764	02/26/2020
1111350	0410	\$30.00 BLANCA CRISTINA NAVARRO	REIMBURSEMENT SUPPLY	1 - EDUCATION	92843	02/26/2020
1241050	0410	\$120.90 BLANCA CRISTINA NAVARRO	REIMBURSEMENT PRIZES	1 - EDUCATION	92843	02/26/2020
1112830	0319	\$175.00 BRANDON FAUST	SOLO JUDGE	1 - EDUCATION	92724	02/07/2020
12210024300	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	AMY MAREK (PE TEACHER BUR)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	AMY PAULIKAITIS (6TH GR)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	ASHLEY MCHALE (SPED)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	FAHIM KISHTA (EL)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	HELEN JONAS (READING SPECIALIST)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	LUSIA KRZYSIK (EL)	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	MARICELA GUZMAN LUINA (EL	1 - EDUCATION	92769	02/26/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	REBECCA HASTINGS (7TH GR)	1 - EDUCATION	92769	02/26/2020
12210024932	0312	\$289.00 BUREAU OF EDUCATION AND RESEARCH	LORENA OLSON (Kdg.)	1 - EDUCATION	92769	02/26/2020
12210024932	0312	\$884.00 BUREAU OF EDUCATION AND RESEARCH	SILVIA MOREJON (EL)	1 - EDUCATION	92769	02/26/2020
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	SUHAILA RUYIASHI (SPED)	1 - EDUCATION	92769	02/26/2020
1254000	0340	\$3,587.32 CALL ONE	PHONE SERVICE	1 - EDUCATION	92771	02/26/2020
1242000	0325	\$20,699.88 CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES	1 - EDUCATION	92773	02/26/2020
1231000	0350	\$431.43 CHICAGO TRIBUNE	ADVERTISING/CLASSIFIED	1 - EDUCATION	92775	02/26/2020
1231000	0350	\$33.00 CHICAGO TRIBUNE	CLASSIFIED LISTING	1 - EDUCATION	92775	02/26/2020
1412000	0670	\$6,044.43 CHILDREN'S HABILITATION CENTER	STUDENT TUITION	1 - EDUCATION	92776	02/26/2020
12210024620	0314	\$253.00 CHRISTINE M GAWEL	ASHA MEMBERSHIP REIMBURSEMENT	1 - EDUCATION	92654	01/23/2020
1111420	0410	\$98.90 CHRISTINE M GAWEL	CONFERENCE REIMBURSEMENT	1 - EDUCATION	92806	02/26/2020
1112830	0319	\$175.00 CHRISTINE M NYKAZA	SOLO JUDGE	1 - EDUCATION	92730	02/07/2020
1111300	0332	\$46.75 CHRISTOPHER M HUNGER	#25152ND QTR MILEAGE	1 - EDUCATION	92696	02/04/2020
1254000	0342	\$1,822.25 COGENT COMMUNICATIONS INC.	INTERNET SERVICE	1 - EDUCATION	92782	02/26/2020
1254000	0342	\$10,785.45 COMCAST CABLE	INTERNET SERVICE	1 - EDUCATION	92783	02/26/2020
1111300	0360	\$732.70 CROSSMARK PRINTING	KDG REGISTRATION POSTCARD	1 - EDUCATION	92786	02/26/2020
1232000	0410	\$97.67 CULLIGAN WATER CONDITIONING	ADMIN 594586	1 - EDUCATION	92787	02/26/2020
1241020	0410	\$98.20 CULLIGAN WATER CONDITIONING	BYRD 937771	1 - EDUCATION	92787	02/26/2020
1241040	0410	\$73.80 CULLIGAN WATER CONDITIONING	KENNEDY 942533	1 - EDUCATION	92787	02/26/2020
1232000	0350	\$110.50 DAILY SOUTHTOWN	NEWSPAPER SUBSCRIPTION	1 - EDUCATION	92788	02/26/2020
1111300	0334	\$9.98 DANA A LUCENTI	#2560 2ND QTR MILEAGE	1 - EDUCATION	92704	02/04/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 010820-1	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 010820-2	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 10920	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$135.00 DANA HAMAYEL	IN 11620	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 12720	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 12820	1 - EDUCATION	92789	02/26/2020
1120000	0310	\$90.00 DANA HAMAYEL	IN 12920	1 - EDUCATION	92789	02/26/2020
1111300	0332	\$18.56 DEBORAH S SLIWINSKI	#2653 2ND QTR MILEAGE	1 - EDUCATION	92715	02/04/2020
1241050	0410	\$46.22 DECKER EQUIPMENT	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92790	02/26/2020
1241050	0410	\$405.40 DECKER EQUIPMENT	SEF QUOTE # 334041	1 - EDUCATION	92790	02/26/2020
1111310	0410	\$99.44 DEMCO INC.	LIBRARY SUPPLIES - QUOTE	1 - EDUCATION	92791	02/26/2020
1222060	0410	\$66.54 DEMCO INC.	SEF ATTACHED ORDER	1 - EDUCATION	92791	02/26/2020
1111300	0332	\$121.57 DENISE FLAVIN	#2671 2ND QTR MILEAGE	1 - EDUCATION	92690	02/04/2020
1221000	0333	\$196.59 DENISE FLAVIN	REIMBURSEMENT PD LUNCH	1 - EDUCATION	92802	02/26/2020
1264000	0222	\$161.50 DISCOVERY BENEFITS INC	FSA-MONTHLY	1 - EDUCATION	92792	02/26/2020
1111000	0222	\$422,006.35 EDUCATIONAL BENEFIT COOPERATIVE	MONTHLY INS PAYMENT	1 - EDUCATION	92794	02/26/2020
12210024932	0312	\$100.00 EISENHOWER COOPERATIVE	WORKSHOP C GAWEL	1 - EDUCATION	92683	02/03/2020
1111300	0332	\$182.47 ELAYNA BURNS	#2506 2ND QTR MILEAG	1 - EDUCATION	92688	02/04/2020
1412000	0670	\$4,933.73 ELIM CHRISTIAN SERVICES	STUDENT TUITION	1 - EDUCATION	92795	02/26/2020

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
12210024620	0314	\$225.00 ELIZABETH WEBER	ASHA MEMBERSHIP REIMBURSEMENT	1- EDUCATION	92653	01/23/2020
13700024620	0314	\$4,015.00 ELIZABETH WEBER	STUDENT SERVICES	1- EDUCATION	92796	02/26/2020
12210024932	0314	\$3,000.00 ELLEVATION LLC	IN-PERSON ELEVATION TRAINING	1- EDUCATION	92797	02/26/2020
1111300	0334	\$46.40 ERICA SZARZYNSKI	#2649 2ND QTR MILEAGE	1- EDUCATION	92717	02/04/2020
13700024300	0314	\$525.00 ERIN KELLEHER	STUDENT SERVICES	1- EDUCATION	92800	02/26/2020
1222010	0410	\$1,746.72 FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - QUOTE #10	1- EDUCATION	92804	02/26/2020
1222020	0410	\$1,346.81 FOLLETT SCHOOL SOLUTIONS INC.	BOOKS: QUOTE ID: 10161790	1- EDUCATION	92804	02/26/2020
1222040	0410	\$289.70 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE #10131986	1- EDUCATION	92804	02/26/2020
1222050	0410	\$107.45 FOLLETT SCHOOL SOLUTIONS INC.	REFER TO QUOTE # 10128436	1- EDUCATION	92804	02/26/2020
1222070	0410	\$413.48 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE 10128860	1- EDUCATION	92804	02/26/2020
1222060	0430	\$11.60 FOLLETT SCHOOL SOLUTIONS INC.	SEE ATTACHED QUOTE NUMBER	1- EDUCATION	92804	02/26/2020
1232000	0390	\$24.95 G & L TROPHIES	ENGRAVING SPELLING BEE	1- EDUCATION	92805	02/26/2020
1111300	0334	\$32.71 GEORGINE KSIAZEK	#2537 2ND QTR MILEAGE	1- EDUCATION	92702	02/04/2020
13000024300	0410	\$250.00 GREEN TREE PLASTICS, LLC	RECYCLING CAP BENCH	1- EDUCATION	92656	01/23/2020
1111300	0332	\$4.18 HELEN JONAS	#2638 2ND QTR MILEAGE	1- EDUCATION	92697	02/04/2020
1252000	0640	\$75.00 IASBO	MEMBERSHIP DUES	1- EDUCATION	92811	02/26/2020
12150024620	0310	\$500.00 IBTISAM M RAHIMA	STUDENT SERVICE 098	1- EDUCATION	92812	02/26/2020
12150024620	0310	\$550.00 IBTISAM M RAHIMA	STUDENT SERVICE 099	1- EDUCATION	92812	02/26/2020
1231000	0810	\$6,734.58 ILLINOIS MUNICIPAL RETIREMENT FUND	IMRF ACCELERATED	1- EDUCATION	92814	02/26/2020
13700024932	0312	\$199.00 ILLINOIS PRINCIPALS ASSOCIATION	JODI MCLAWHORN (ST ALBERT)	1- EDUCATION	92815	02/26/2020
1241000	0640	\$399.00 ILLINOIS PRINCIPALS ASSOCIATION	DUES FOR S. ABOUSWEILEM	1- EDUCATION	92815	02/26/2020
12210024300	0312	\$179.00 ILLINOIS STATE UNIVERSITY	JANIS BYLINSKI (READING SSPECIALIST)	1- EDUCATION	92816	02/26/2020
12210024300	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	KRISTEN MARQUARDT (TEACHER)	1- EDUCATION	92817	02/26/2020
13700024932	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	CHRISTY MUSSO (ST ALBERTS)	1- EDUCATION	92817	02/26/2020
13700024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	ERIN O'DONNELL (KDG.)	1- EDUCATION	92817	02/26/2020
13700024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	JENNIFER LEE (PK)	1- EDUCATION	92817	02/26/2020
13700024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	MARIA JANIK (ST. ALBERT'S)	1- EDUCATION	92817	02/26/2020
1111400	0313	\$79.41 ITSAVVY LLC	TECH LICENSE	1- EDUCATION	92820	02/26/2020
1111400	0410	\$1,723.68 ITSAVVY LLC	SURVEILLANCE CAMERA	1- EDUCATION	92820	02/26/2020
1111430	0410	\$1,656.60 ITSAVVY LLC	TECH SUPPLIES	1- EDUCATION	92820	02/26/2020
1111300	0334	\$10.44 IVONA PEDZINSKA-BROWNE	#2622 2ND QTR MILEAGE	1- EDUCATION	92710	02/04/2020
1111300	0332	\$10.90 JANE C THOMPSON	#2632 2ND QTR MILEAGE	1- EDUCATION	92718	02/04/2020
12210024932	0314	\$225.00 JESSICA FLORES	ASHA MEMBERSHIP	1- EDUCATION	92803	02/26/2020
12410024620	0310	\$3,285.00 JESSICA KAUNE	STUDENT SERVICE	1- EDUCATION	92822	02/26/2020
1241040	0410	\$552.50 JOHN R ENTSMINGER II	REIMBURSEMENT BREAKFAST	1- EDUCATION	92799	02/26/2020
1241040	0410	\$88.64 JOHN R ENTSMINGER II	REIMBURSEMENT SIP LUC	1- EDUCATION	92799	02/26/2020
1111360	0410	\$136.84 JONES SCHOOL SUPPLY	QUOTE NUMBER 01734175	1- EDUCATION	92824	02/26/2020
1111300	0334	\$22.04 JOSEPH S FICKER	#2588 2ND QTR MILEAGE	1- EDUCATION	92689	02/04/2020
1111300	0332	\$30.80 JULIANA PADILLA PEREZ	#2663 2ND QTR MILEAGE	1- EDUCATION	92709	02/04/2020
12210024620	0314	\$225.00 JULIE A SKIBA	ASHA MEMBERSHIP REIMBURSEMENT	1- EDUCATION	92657	01/23/2020
1111240	0410	\$37.53 KAGAN & GAINES MUSIC CO INC.	PROPOSAL # 559462	1- EDUCATION	92825	02/26/2020
1111340	0410	\$700.00 KAGAN & GAINES MUSIC CO INC.	PROPOSAL # 559445	1- EDUCATION	92825	02/26/2020
1111300	0334	\$79.58 KAREN R STEFFEY	#2636 2ND QTR MILEAGE	1- EDUCATION	92716	02/04/2020
12210024932	0314	\$461.00 KELLY GORNEY	ASHA MEMBERSHIP	1- EDUCATION	92807	02/26/2020
1112830	0319	\$175.00 KELLY MILLER	SOLO JUDGE	1- EDUCATION	92726	02/07/2020
1241030	0410	\$259.40 KELLY WHYTE	REIMBURSEMENT MOVIE	1- EDUCATION	92886	02/26/2020
13000024300	0410	\$154.80 KRISTIN WELSH	FAMILY READING NIGHT	1- EDUCATION	92827	02/26/2020
1150030	0410	\$17.00 KRYSSTINA LEWIS	SPORTS AWARDS REIMBURSEMENT	1- EDUCATION	92830	02/26/2020
1111340	0410	\$464.55 LAKESHORE LEARNING MATERIALS	QUOTE#82921	1- EDUCATION	92829	02/26/2020
1111370	0410	\$1,114.25 LAKESHORE LEARNING MATERIALS	QUOTE 75068	1- EDUCATION	92829	02/26/2020
1111300	0334	\$33.64 LAUREN KISSEL	#2568 2ND QTR MILEAGE	1- EDUCATION	92700	02/04/2020
1222050	0540	\$4,259.83 LIBRARY STORE	SEE QUOTE	1- EDUCATION	92832	02/26/2020
12210024620	0314	\$253.00 LINDA GEORGE	ASHA MEMBERSHIP REIMBURSEMENT	1- EDUCATION	92655	01/23/2020
1111300	0334	\$45.82 LINDA GEORGE	#2540 2ND QTR MILEAGE	1- EDUCATION	92692	02/04/2020
12150024620	0310	\$500.00 LINGUISTIC HORIZONS INC	STUDENT SERVICE 01/07	1- EDUCATION	92833	02/26/2020
12150024620	0310	\$500.00 LINGUISTIC HORIZONS INC	STUDENT SERVICE 01/23	1- EDUCATION	92833	02/26/2020
1112830	0319	\$175.00 LORI LOWCZYK	SOLO JUDGE	1- EDUCATION	92727	02/07/2020
1111300	0334	\$9.28 LUCY M KENNEDY	#2607 2ND QTR MILEAGE	1- EDUCATION	92699	02/04/2020
1111300	0332	\$13.40 LUDWIKA A KRZYSIAK	#2586 2ND QTR MILEAGE	1- EDUCATION	92701	02/04/2020
1111300	0334	\$51.04 MARIETTE M ZIELINSKI	#2633 2ND QTR MILEAGE	1- EDUCATION	92723	02/04/2020
1112830	0319	\$175.00 MARTIN KALAS	SOLO JUDGE	1- EDUCATION	92728	02/07/2020
1111300	0334	\$29.93 MARY T. REIN	#2590 2ND QTR MILEAGE	1- EDUCATION	92712	02/04/2020
12210024300	0312	\$395.00 MASTERCARD CORPORATE CLIENTS	C. LUNSFORD ISPA	1- EDUCATION	92834	02/26/2020
12210024300	0312	\$395.00 MASTERCARD CORPORATE CLIENTS	J. PADILLA ISPA	1- EDUCATION	92834	02/26/2020
12210024932	0312	\$399.00 MASTERCARD CORPORATE CLIENTS	G. KSIAZEK CONFERENCE	1- EDUCATION	92834	02/26/2020
12210024932	0312	\$600.00 MASTERCARD CORPORATE CLIENTS	K. WHYTE CONFERENCE	1- EDUCATION	92834	02/26/2020
11200024620	0410	\$39.99 MASTERCARD CORPORATE CLIENTS	C. HUNGER APP SUBSCRIPTION	1- EDUCATION	92834	02/26/2020
11200024620	0410	\$39.99 MASTERCARD CORPORATE CLIENTS	N.GUEST APP SUBSCRIPTION	1- EDUCATION	92834	02/26/2020
1254000	0410	\$264.15 MASTERCARD CORPORATE CLIENTS	LJH HELLO QUILT	1- EDUCATION	92834	02/26/2020
1120000	0415	\$49.95 MASTERCARD CORPORATE CLIENTS	C. W. PLANNER	1- EDUCATION	92834	02/26/2020
1	1999	\$306.85 MASTERCARD CORPORATE CLIENTS	LJH CHEER CLOTHING	1- EDUCATION	92834	02/26/2020
1231000	0390	\$1,250.00 MERISTEM ADVISORS LLC	BUSINESS SERVICES	1- EDUCATION	92821	02/26/2020
1111300	0334	\$31.32 MICHAEL MCMAHON	#2662 2ND QTR MILEAGE	1- EDUCATION	92707	02/04/2020
1112830	0319	\$175.00 MICHAEL SLIWINSKI	SOLO JUDGE	1- EDUCATION	92729	02/07/2020
1111300	0334	\$44.78 MICHELLE A PENA	#2645 2ND QTR MILEAGE	1- EDUCATION	92711	02/04/2020
1111300	0334	\$38.28 MICHELLE L BENDORAITIS	#2644 2ND QTR MILEAGE	1- EDUCATION	92687	02/04/2020
1111310	0412	\$2,160.00 MIDLAND PAPER COMPANY	PAPER ORDER - SEE ATTACHED	1- EDUCATION	92837	02/26/2020
1111320	0412	\$641.00 MIDLAND PAPER COMPANY	BRYD PAPER SUPPLY	1- EDUCATION	92837	02/26/2020

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1111340	0412	\$1,172.00	MIDLAND PAPER COMPANY	KENNEDY PAPER SUPPLY	1 - EDUCATION	92837	02/26/2020
1111360	0412	\$1,114.00	MIDLAND PAPER COMPANY	MCCORD PAPER SUPPLY	1 - EDUCATION	92837	02/26/2020
1111370	0412	\$1,194.00	MIDLAND PAPER COMPANY	TOBIN PAPER SUPPLY	1 - EDUCATION	92837	02/26/2020
1111380	0412	\$901.20	MIDLAND PAPER COMPANY	FRY PAPER SUPPLY	1 - EDUCATION	92837	02/26/2020
13000024300	0410	\$995.00	MOBILE ED PRODUCTIONS, INC.	STEM FAIR ASSEMBLY PRESEN	1 - EDUCATION	92839	02/26/2020
12210024932	0312	\$100.00	MUSIC & ARTS	MUSIC & ART CLINIC	1 - EDUCATION	92684	02/03/2020
1111250	0410	\$261.00	MUSICIAN'S FRIEND	TR9021 TROPHY DIATONIC BE	1 - EDUCATION	92840	02/26/2020
1111300	0332	\$10.21	NANCY GUNTHER	#2658 2ND QTR MILEAGE	1 - EDUCATION	92694	02/04/2020
1111010	0410	\$93.80	NASCO	ART SUPPLIES - SEE QUOTE	1 - EDUCATION	92841	02/26/2020
1111300	0334	\$160.08	NATHAN HAUBENREISER	#2585 2ND QTR MILEAGE	1 - EDUCATION	92695	02/04/2020
11200024620	0410	\$20.99	NATIONAL AUTISM RESOURCES INC.	6 PACK THERAPUTY 2 OZ EA	1 - EDUCATION	92842	02/26/2020
11200024620	0410	\$45.99	NATIONAL AUTISM RESOURCES INC.	COMPRESSION VEST SIZE SMA	1 - EDUCATION	92842	02/26/2020
11200024620	0410	\$39.99	NATIONAL AUTISM RESOURCES INC.	COMPRESSION VEST SIZE XSM	1 - EDUCATION	92842	02/26/2020
1111300	0332	\$61.07	NICOLE L. GUEST	#2627 2ND QTR MILEAGE	1 - EDUCATION	92693	02/04/2020
12210024932	0312	\$295.00	NORTHERN ILLINOIS UNIVERSITY	JESSICA FLORES (SPEECH)	1 - EDUCATION	92845	02/26/2020
12210024932	0312	\$50.00	NORTHERN ILLINOIS UNIVERSITY	RATE ADJUSTMENT AND ADDIT	1 - EDUCATION	92845	02/26/2020
1111400	0540	\$3,765.00	OPTIMUS BUSINESS & TECHNOLOGY SERVI	LAPTOPS	1 - EDUCATION	92847	02/26/2020
1111400	0540	\$3,739.00	OPTIMUS BUSINESS & TECHNOLOGY SERVI	LAPTOPS SERVICE	1 - EDUCATION	92847	02/26/2020
1111310	0410	\$161.67	ORIENTAL TRADING CO/OTC BRANDS	ST BALDRICKS - QUOTE #701	1 - EDUCATION	92848	02/26/2020
13000024300	0410	\$206.15	ORIENTAL TRADING CO/OTC BRANDS	BURBANK SCHOOL FAMILY	1 - EDUCATION	92848	02/26/2020
1120000	0310	\$65.00	PADMINI DIVEKAR	INTERPRETER 0000125	1 - EDUCATION	92849	02/26/2020
1120000	0310	\$65.00	PADMINI DIVEKAR	INTERPRETER 0000126	1 - EDUCATION	92849	02/26/2020
1111340	0410	\$228.00	PALOS SPORTS	QUOTE#339142-00	1 - EDUCATION	92850	02/26/2020
1111370	0410	\$471.79	PALOS SPORTS	PE EQUIPMENT	1 - EDUCATION	92850	02/26/2020
1111300	0332	\$93.03	PAMELA A LINDEMANN	#2672 2ND QTR MILEAGE	1 - EDUCATION	92703	02/04/2020
1231000	0314	\$1,500.00	PATRICIA M GONZALEZ	TUITION REIMBURSEMENT	1 - EDUCATION	92725	02/07/2020
12210024300	0312	\$219.00	PESI LLC	ANNEMARIE BURDETT (SPED)	1 - EDUCATION	92851	02/26/2020
12210024932	0312	\$219.99	PESI LLC	KATHY WEISGERBER (SPED)	1 - EDUCATION	92851	02/26/2020
12210024932	0312	\$219.99	PESI LLC	KRYSTINA LEWIS (ASST PRINCIPAL)	1 - EDUCATION	92851	02/26/2020
12210024932	0312	\$219.99	PESI LLC	STACEY MISICKA (COACH)	1 - EDUCATION	92851	02/26/2020
12210024932	0312	\$219.99	PESI LLC	SUSAN TURNER (COACH)	1 - EDUCATION	92851	02/26/2020
1111400	0313	\$22,374.93	POWERSCHOOL GROUP LLC	ANNUAL SUBSCRIPTION	1 - EDUCATION	92852	02/26/2020
1231000	0390	\$100.00	PRIME TIME RESTAURANT	DEPOSIT FOR RETIREMENT	1 - EDUCATION	92659	01/28/2020
1241080	0410	\$1,049.00	PRISMATIC MAGIC LLC	FRY MAGIC ASSEMBLY	1 - EDUCATION	92853	02/26/2020
1233000	0325	\$295.13	PROVEN BUSINESS SYSTEMS LLC	ADMIN COPIER	1 - EDUCATION	92854	02/26/2020
1111310	0414	\$156.00	PROVENIT.COM	PRINTER SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111320	0414	\$175.00	PROVENIT.COM	PRINTER SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111350	0414	\$84.00	PROVENIT.COM	PRINTING SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111360	0414	\$156.00	PROVENIT.COM	PRINTER SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111370	0414	\$350.00	PROVENIT.COM	PRINTING SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111380	0414	\$144.00	PROVENIT.COM	PRINTING SUPPLIES	1 - EDUCATION	92855	02/26/2020
1112030	0414	\$144.00	PROVENIT.COM	PRINTING SUPPLIES	1 - EDUCATION	92855	02/26/2020
1111400	0312	\$399.00	PSUG EVENTS	G. VOTTELER CONFERENCE	1 - EDUCATION	92856	02/26/2020
1111400	0312	\$399.00	PSUG EVENTS	L. CHAFFEE CONFERENCE	1 - EDUCATION	92856	02/26/2020
1111300	0332	\$20.30	RENEE A WAGNER	#2514 2ND QTR MILEAGE	1 - EDUCATION	92722	02/04/2020
1111300	0332	\$87.81	RENEE A WAGNER	#2547 2ND QTR MILEAGE	1 - EDUCATION	92722	02/04/2020
1411000	0670	\$300.00	RIVEREDGE HOSPITAL	STUDENT SERVICE LH	1 - EDUCATION	92859	02/26/2020
1411000	0670	\$322.00	RIVERSIDE MEDICAL CENTER	STUDENT TUITION	1 - EDUCATION	92860	02/26/2020
1111300	0332	\$13.92	ROXANNE LOUIS	#2491 2ND QTR MILEAGE	1 - EDUCATION	92713	02/04/2020
12210024300	0312	\$295.00	RUSH NEUROBEHAVIORAL CENTER	WORKSHOP M. FAUST	1 - EDUCATION	92685	02/03/2020
12210024932	0314	\$253.00	SARA M VAN TREJO	ASHA MEMBERSHIP	1 - EDUCATION	92877	02/26/2020
1111340	0410	\$160.13	SARAH M NESCI	REIMBURSEMENT HOUSE	1 - EDUCATION	92844	02/26/2020
12210024300	0312	\$450.00	SCHOOL DISTRICT #111 (IMPREST FUND)	CONFERENCE KB & NA	1 - EDUCATION	92861	02/26/2020
12210024932	0312	\$210.00	SCHOOL DISTRICT #111 (IMPREST FUND)	CONFERENCE R.MCREA	1 - EDUCATION	92861	02/26/2020
1251000	0319	\$12.00	SCHOOL DISTRICT #111 (IMPREST FUND)	PROPERTY PIN SEARCH	1 - EDUCATION	92861	02/26/2020
1111300	0332	\$11.00	SCHOOL DISTRICT #111 (IMPREST FUND)	2ND QTR MILEAGE	1 - EDUCATION	92861	02/26/2020
1221000	0333	\$152.89	SCHOOL DISTRICT #111 (IMPREST FUND)	CURR PRINCIPAL PD	1 - EDUCATION	92861	02/26/2020
1221000	0333	\$60.25	SCHOOL DISTRICT #111 (IMPREST FUND)	CURRICULUM PD	1 - EDUCATION	92861	02/26/2020
1232000	0333	\$190.28	SCHOOL DISTRICT #111 (IMPREST FUND)	SECRETARIES INSERVICE	1 - EDUCATION	92861	02/26/2020
1241000	0333	\$91.92	SCHOOL DISTRICT #111 (IMPREST FUND)	REFRESHMENT SPELLING	1 - EDUCATION	92861	02/26/2020
1241030	0333	\$393.89	SCHOOL DISTRICT #111 (IMPREST FUND)	PALLET WATER LH	1 - EDUCATION	92861	02/26/2020
1242000	0333	\$393.89	SCHOOL DISTRICT #111 (IMPREST FUND)	PALLET WATER ADMIN	1 - EDUCATION	92861	02/26/2020
1251000	0390	\$33.23	SCHOOL DISTRICT #111 (IMPREST FUND)	BANK SERVICE CHARGE	1 - EDUCATION	92861	02/26/2020
1251000	0390	\$40.00	SCHOOL DISTRICT #111 (IMPREST FUND)	QUICKBOOKS	1 - EDUCATION	92861	02/26/2020
1251000	0410	\$449.97	SCHOOL DISTRICT #111 (IMPREST FUND)	BOOKS FOR B MEMBERS	1 - EDUCATION	92861	02/26/2020
1252000	0640	\$20.00	SCHOOL DISTRICT #111 (IMPREST FUND)	MONTHLY SSSBO	1 - EDUCATION	92861	02/26/2020
1213000	0410	\$935.83	SCHOOL NURSE SUPPLY INC	PLEASE SEE ATTACHED QUOTE	1 - EDUCATION	92862	02/26/2020
1150030	0410	\$89.99	SEAN P BURNS	REIMBURSEMENT VOLLEYBALL	1 - EDUCATION	92770	02/26/2020
1111300	0332	\$4.81	SHANNON M. TUNNEY	#2630 2ND QTR MILEAGE	1 - EDUCATION	92719	02/04/2020
12210024932	0312	\$479.00	SHANON SCHROEDER	WORKSHOP S SCHROEDER	1 - EDUCATION	92686	02/03/2020
1111300	0332	\$87.41	SHANON SCHROEDER	#2501 2ND QTR MILEAGE	1 - EDUCATION	92714	02/04/2020
1120000	0310	\$663.00	SOCIAL WORK P R N	STUDENT SERVICES	1 - EDUCATION	92866	02/26/2020
1111300	0332	\$100.51	STACEY M MISICKA	#2586 2ND QTR MILEAGE	1 - EDUCATION	92708	02/04/2020
1111310	0410	\$348.43	STAPLES ADVANTAGE DET 1023853	BURBANK SUPPLIES	1 - EDUCATION	92868	02/26/2020
1111320	0410	\$824.82	STAPLES ADVANTAGE DET 1023853	BYRD SUPPLIES	1 - EDUCATION	92868	02/26/2020
1111340	0410	\$540.16	STAPLES ADVANTAGE DET 1023853	KENNEDY SUPPLIES	1 - EDUCATION	92868	02/26/2020
1111360	0410	\$929.86	STAPLES ADVANTAGE DET 1023853	MCCORD SUPPLIES	1 - EDUCATION	92868	02/26/2020
1111370	0410	\$1,181.11	STAPLES ADVANTAGE DET 1023853	TOBIN SUPPLIES	1 - EDUCATION	92868	02/26/2020

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

February Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
1111380	0410	\$472.36 STAPLES ADVANTAGE DET 1023853	FRY SUPPLIES	1 - EDUCATION	92868	02/26/2020
1112030	0410	\$875.34 STAPLES ADVANTAGE DET 1023853	LJH SUPPLIES	1 - EDUCATION	92868	02/26/2020
11200024620	0410	\$93.63 STAPLES ADVANTAGE DET 1023853	PARENT INVOLVEMENT	1 - EDUCATION	92868	02/26/2020
1252000	0390	\$167.00 STAPLETON & ASSOC.	DCR MONTHLY MAINTENANCE	1 - EDUCATION	92870	02/26/2020
1111300	0332	\$122.21 STEVEN VALDEZ	#2490 2ND QTR MILEAGE	1 - EDUCATION	92721	02/04/2020
1411000	0670	\$105.00 STREAMWOOD BEHAVIORAL HEALTH SYSTEM	STUDENT SERVICE LJH	1 - EDUCATION	92871	02/26/2020
1111300	0332	\$103.18 SUSAN M TURNER	#2493 2ND QTR MILEAGE	1 - EDUCATION	92720	02/04/2020
1111300	0334	\$26.68 SUSAN MC NICHOLS	#2625 2ND QTR MILEAGE	1 - EDUCATION	92706	02/04/2020
1231000	0822	\$8,714.58 T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1 - EDUCATION	92784	02/26/2020
1111350	0410	\$104.85 TNT SCHOOL SUPPLIES	REFER TO QUOTE #	1 - EDUCATION	92873	02/26/2020
1111300	0332	\$46.81 TOMMY MAKUCH	#2664 2ND QTR MILEAGE	1 - EDUCATION	92705	02/04/2020
1111300	0332	\$158.28 TRACY L JOY	#2531 2ND QTR MILEAGE	1 - EDUCATION	92698	02/04/2020
1112830	0320	\$542.80 TREBLE CLEF INC.	MAINTENANCE AND CLEANING	1 - EDUCATION	92874	02/26/2020
1112830	0410	\$194.55 TREBLE CLEF INC.	PURCHASE OF NEW INSTRUMENT	1 - EDUCATION	92874	02/26/2020
1112030	0410	\$54.91 ULINE	ESTIMATED SHIPPING/HANDLU	1 - EDUCATION	92875	02/26/2020
1112030	0410	\$399.00 ULINE	SEE QUOTE - PLASTIC PLATE	1 - EDUCATION	92875	02/26/2020
1241050	0410	\$50.00 UNIVERSITY OF ILLINOIS EXTENSION	EGGS FOR EMBRYOLOGY	1 - EDUCATION	92876	02/26/2020
1254000	0340	\$240.10 VERIZON WIRELESS	PHONE SERVICE	1 - EDUCATION	92879	02/26/2020
1254000	0340	\$1,130.08 VERIZON WIRELESS	PHONE SERVICES	1 - EDUCATION	92879	02/26/2020
1120000	0310	\$144.80 VIETNAMESE TRANSLATION SERVICES	INTERPRETER SERVICE	1 - EDUCATION	92880	02/26/2020
1111300	0332	\$90.28 VIRGINIA GALLAGHER	#2621 2ND QTR MILEAGE	1 - EDUCATION	92691	02/04/2020
1111000	0223	\$4,668.21 VISION SERVICE PLAN (VSP)	VISION PLAN	1 - EDUCATION	92881	02/26/2020
1111370	0410	\$11.45 WEST MUSIC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92884	02/26/2020
1111370	0410	\$185.62 WEST MUSIC	TALKING DRUM	1 - EDUCATION	92884	02/26/2020
11200024620	0410	\$154.00 WESTERN PSYCHOLOGICAL SERVICES	SKU: ML-23AS ASRS SPANISH	1 - EDUCATION	92885	02/26/2020
11200024620	0410	\$154.00 WESTERN PSYCHOLOGICAL SERVICES	SKU: ML-23DS ASRS SPANISH	1 - EDUCATION	92885	02/26/2020
11250024300	0314	\$700.00 XELLO	CAREER CRUISING FOR K-12	1 - EDUCATION	92888	02/26/2020
12210057	0410	\$1,000.00 XELLO	CAREER CRUISING FOR K-12	1 - EDUCATION	92888	02/26/2020
12140024620	0310	\$900.00 YOSRA MIARI	STUDENT SERVICE 01/27	1 - EDUCATION	92889	02/26/2020
12140024620	0310	\$900.00 YOSRA MIARI	STUDENT SERVICE 2/2	1 - EDUCATION	92889	02/26/2020
Subtotal		\$823,092.04				

FUND 2

2254070	0410	\$37.52 1000BULBS.COM	ADVANCE SMARTMATE ELECTRO	2 - BUILDING	92754	02/26/2020
2254070	0410	\$11.38 1000BULBS.COM	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	92754	02/26/2020
2254070	0410	\$21.97 ACE HARDWARE (DUKES)	TOBIN SUPPLIES	2 - BUILDING	92757	02/26/2020
2254030	0322	\$889.87 ALLIANCE MECHANICAL SERVICES	LJH SERVICE AGREEMENT	2 - BUILDING	92759	02/26/2020
2254070	0322	\$735.50 ALLIANCE MECHANICAL SERVICES	TOBIN SERVICE AGREEMENT	2 - BUILDING	92759	02/26/2020
2254020	0410	\$49.90 AMAZON CAPITAL SERVICES	BYRD	2 - BUILDING	92761	02/26/2020
2254000	0322	\$95.00 ATLAS TOYOTA MATERIAL HANDLING	FORKLIFT TRAINING FOR M. FALBO	2 - BUILDING	92765	02/26/2020
2254000	0322	\$6,000.00 BOMAT LANDSCAPING	SNOW REMOVAL FOR DISTRICT	2 - BUILDING	92767	02/26/2020
2254030	0322	\$177.75 CINTAS	IN 4040591817	2 - BUILDING	92777	02/26/2020
2254030	0322	\$222.72 CINTAS	IN 4041195645	2 - BUILDING	92777	02/26/2020
2254030	0322	\$222.72 CINTAS	IN 4041810260	2 - BUILDING	92777	02/26/2020
2254030	0322	\$210.82 CINTAS	IN 4042418778	2 - BUILDING	92777	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK	2 - BUILDING	92780	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 01/10/20	2 - BUILDING	92780	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 01/17/20	2 - BUILDING	92780	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 01/24/20	2 - BUILDING	92780	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 01/31/20	2 - BUILDING	92780	02/26/2020
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 02/07/20	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 01/10/20	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 01/17/20	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 01/24/20	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 01/31/20	2 - BUILDING	92780	02/26/2020
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 02/07/20	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH 01/10/20	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH 01/17/20	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH 01/24/20	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH 01/31/20	2 - BUILDING	92780	02/26/2020
2254030	0322	\$19.82 CINTAS CORP #23K	LJH 02/07/20	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 01/10/20	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 01/17/20	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 01/24/20	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 01/31/20	2 - BUILDING	92780	02/26/2020
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 02/07/20	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 01/10/20	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 01/17/20	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 01/24/20	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 01/31/20	2 - BUILDING	92780	02/26/2020
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 02/07/20	2 - BUILDING	92780	02/26/2020
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD	2 - BUILDING	92780	02/26/2020
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 01/10/20	2 - BUILDING	92780	02/26/2020

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

February Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 01/17/20	2 - BUILDING	92780	02/26/2020
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 01/24/20	2 - BUILDING	92780	02/26/2020
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 01/31/20	2 - BUILDING	92780	02/26/2020
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 02/07/20	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 01/10/20	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 01/17/20	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 01/24/20	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 01/31/20	2 - BUILDING	92780	02/26/2020
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 02/07/20	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 01/10/20	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 01/17/20	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 01/24/20	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 01/31/20	2 - BUILDING	92780	02/26/2020
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 02/07/20	2 - BUILDING	92780	02/26/2020
2254050	0410	\$22.69 DECKER EQUIPMENT	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	92790	02/26/2020
2254050	0410	\$14.50 DECKER EQUIPMENT	HEXAGON HEAD SCREW 10-24	2 - BUILDING	92790	02/26/2020
2254050	0410	\$14.50 DECKER EQUIPMENT	HEXAGON HEAD SCREWS 10-24	2 - BUILDING	92790	02/26/2020
2254050	0410	\$61.48 DECKER EQUIPMENT	TWO-EAR BRACKET 1" THICK	2 - BUILDING	92790	02/26/2020
2254010	0322	\$303.30 FESSCO	BU EXTINGUISHER SERVI	2 - BUILDING	92801	02/26/2020
2254030	0322	\$303.30 FESSCO	LJH EXTINGUISHER SERV	2 - BUILDING	92801	02/26/2020
2254070	0322	\$606.60 FESSCO	TOBIN SERVICE	2 - BUILDING	92801	02/26/2020
2254000	0410	\$22.98 GRAINGER	ADMIN SERVICE	2 - BUILDING	92808	02/26/2020
2254060	0410	\$31.32 GRAINGER	MCORD SERVICES	2 - BUILDING	92808	02/26/2020
2254000	0410	\$150.82 HOME DEPOT	ADMIN SUPPLIES	2 - BUILDING	92810	02/26/2020
2254030	0410	\$268.07 HOME DEPOT	LIBERTY SUPPLIES	2 - BUILDING	92810	02/26/2020
2254040	0410	\$17.94 HOME DEPOT	KENNEDY SUPPLIES	2 - BUILDING	92810	02/26/2020
2254050	0410	\$12.46 HOME DEPOT	MADDOCK SUPPLIES	2 - BUILDING	92810	02/26/2020
2254020	0322	\$386.00 ITR SYSTEMS	BYRD SERVICE	2 - BUILDING	92819	02/26/2020
2254000	0322	\$1,267.99 JOHNSON CONTROLS SECURITY SOLUTIONS	ADMIN SERVICE	2 - BUILDING	92823	02/26/2020
2254030	0322	\$438.85 JOHNSON CONTROLS SECURITY SOLUTIONS	LJH SERVICE	2 - BUILDING	92823	02/26/2020
2254050	0322	\$863.85 JOHNSON CONTROLS SECURITY SOLUTIONS	MADDOCK SERVICE	2 - BUILDING	92823	02/26/2020
2254040	0322	\$145.00 KENNEDY PLUMBING & SEWER INC.	KENNEDY SERVICE	2 - BUILDING	92826	02/26/2020
2254050	0322	\$1,875.00 KENNEDY PLUMBING & SEWER INC.	MADDOCK SERVICE	2 - BUILDING	92826	02/26/2020
2254060	0322	\$735.00 KENNEDY PLUMBING & SEWER INC.	MCCORD SERVICE CALL	2 - BUILDING	92826	02/26/2020
2254000	0410	\$240.00 LIBERTY FLAGS & BANNERS	ENDURA-NYLON OUTDOOR AMER	2 - BUILDING	92831	02/26/2020
2254000	0410	\$18.00 LIBERTY FLAGS & BANNERS	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	92831	02/26/2020
2254000	0410	\$163.29 MENARD'S	ADMIN SUPPLIES	2 - BUILDING	92835	02/26/2020
2254030	0410	\$70.72 MENARD'S	LJH SUPPLIES	2 - BUILDING	92835	02/26/2020
2254010	0466	\$20,289.72 MID AMERICAN ENERGY SERVICES LLC	BU 437469	2 - BUILDING	92836	02/26/2020
2254020	0466	\$3,626.47 MID AMERICAN ENERGY SERVICES LLC	BYRD 436684	2 - BUILDING	92836	02/26/2020
2254040	0466	\$11,191.61 MID AMERICAN ENERGY SERVICES LLC	KE 436689	2 - BUILDING	92836	02/26/2020
2254050	0466	\$4,340.90 MID AMERICAN ENERGY SERVICES LLC	MAD 436681	2 - BUILDING	92836	02/26/2020
2254060	0466	\$4,894.54 MID AMERICAN ENERGY SERVICES LLC	MCCORD 436682	2 - BUILDING	92836	02/26/2020
2254080	0466	\$5,430.69 MID AMERICAN ENERGY SERVICES LLC	FRY 436692	2 - BUILDING	92836	02/26/2020
2254090	0466	\$20,426.48 MID AMERICAN ENERGY SERVICES LLC	ADMIN/LJH 436691	2 - BUILDING	92836	02/26/2020
2254000	0410	\$2,642.28 MIDWAY BUILDING SUPPLY LLC	WINTER SALT	2 - BUILDING	92838	02/26/2020
2254000	0322	\$8,610.00 OAK BROOK MECHANICAL SERVICES	ADMIN SERVICE	2 - BUILDING	92846	02/26/2020
2254010	0322	\$3,865.00 OAK BROOK MECHANICAL SERVICES	BU CONTRACT SERVICE	2 - BUILDING	92846	02/26/2020
2254010	0322	\$390.00 OAK BROOK MECHANICAL SERVICES	BURBANK SERVICE	2 - BUILDING	92846	02/26/2020
2254010	0322	\$1,067.20 OAK BROOK MECHANICAL SERVICES	BURBANK SERVICE CALL	2 - BUILDING	92846	02/26/2020
2254030	0322	\$1,206.40 OAK BROOK MECHANICAL SERVICES	LJH SERVICE	2 - BUILDING	92846	02/26/2020
2254040	0322	\$1,523.07 OAK BROOK MECHANICAL SERVICES	KENNEDY SERVICE	2 - BUILDING	92846	02/26/2020
2254000	0464	\$202.91 REAVIS HIGH SCHOOL	GALLONS OF GAS	2 - BUILDING	92857	02/26/2020
2254000	0410	\$674.96 SCHROEDER MATERIAL INC	SALT BULK	2 - BUILDING	92863	02/26/2020
2254000	0410	\$18.53 SCRUBBER CITY INC	ADMIN SUPPLIES	2 - BUILDING	92864	02/26/2020
2254000	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	ADMIN-2145995	2 - BUILDING	92865	02/26/2020
2254010	0322	\$55.00 SMITHEREEN PEST MANAGEMENT	BU- 2145987	2 - BUILDING	92865	02/26/2020
2254020	0322	\$57.00 SMITHEREEN PEST MANAGEMENT	BYRD-2146001	2 - BUILDING	92865	02/26/2020
2254030	0322	\$165.00 SMITHEREEN PEST MANAGEMENT	LJH-2145991	2 - BUILDING	92865	02/26/2020
2254040	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	KE-2145980	2 - BUILDING	92865	02/26/2020
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MAD-2145989	2 - BUILDING	92865	02/26/2020
2254060	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	MC-2145981	2 - BUILDING	92865	02/26/2020
2254070	0322	\$186.00 SMITHEREEN PEST MANAGEMENT	TO-2145990	2 - BUILDING	92865	02/26/2020
2254080	0322	\$73.00 SMITHEREEN PEST MANAGEMENT	FRY-2145988	2 - BUILDING	92865	02/26/2020
2254010	0466	\$523.00 SOUTH STICKNEY SANITARY DISTRICT	BU 102385	2 - BUILDING	92867	02/26/2020
2254020	0466	\$665.80 SOUTH STICKNEY SANITARY DISTRICT	BYRD 102390	2 - BUILDING	92867	02/26/2020
2254030	0466	\$716.20 SOUTH STICKNEY SANITARY DISTRICT	LJH 108650	2 - BUILDING	92867	02/26/2020
2254040	0466	\$581.80 SOUTH STICKNEY SANITARY DISTRICT	KE 108425	2 - BUILDING	92867	02/26/2020
2254050	0466	\$649.00 SOUTH STICKNEY SANITARY DISTRICT	MA 102387	2 - BUILDING	92867	02/26/2020
2254060	0466	\$674.20 SOUTH STICKNEY SANITARY DISTRICT	MCCORD 108382	2 - BUILDING	92867	02/26/2020
2254070	0466	\$355.00 SOUTH STICKNEY SANITARY DISTRICT	TOBIN 102383	2 - BUILDING	92867	02/26/2020
2254080	0466	\$833.80 SOUTH STICKNEY SANITARY DISTRICT	FRY 102389	2 - BUILDING	92867	02/26/2020
2254090	0466	\$153.40 SOUTH STICKNEY SANITARY DISTRICT	ADMIN 103777	2 - BUILDING	92867	02/26/2020
2254000	0410	\$126.88 STAPLES ADVANTAGE DET 1834767	FRY BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254010	0410	\$477.26 STAPLES ADVANTAGE DET 1834767	BU-BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254020	0410	\$664.03 STAPLES ADVANTAGE DET 1834767	BYRD BUILDING SUPPLIE	2 - BUILDING	92869	02/26/2020

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

February Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE	
2254030	0410	\$1,299.52	STAPLES ADVANTAGE DET 1834767	LJH BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254040	0410	\$387.67	STAPLES ADVANTAGE DET 1834767	KE BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254050	0410	\$555.69	STAPLES ADVANTAGE DET 1834767	MAD BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254060	0410	\$779.28	STAPLES ADVANTAGE DET 1834767	MC BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254070	0410	\$542.11	STAPLES ADVANTAGE DET 1834767	TO BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254080	0410	\$361.39	STAPLES ADVANTAGE DET 1834767	FRY BUILDING SUPPLIES	2 - BUILDING	92869	02/26/2020
2254000	0322	\$1,241.42	SYSERCO MIDWEST, INC	CONTRACT SERVICE	2 - BUILDING	92872	02/26/2020
2254010	0465	\$1,532.35	VANGUARD ENERGY SERVICES LLC	BURBANK	2 - BUILDING	92878	02/26/2020
2254020	0465	\$1,419.70	VANGUARD ENERGY SERVICES LLC	BYRD	2 - BUILDING	92878	02/26/2020
2254030	0465	\$8,628.32	VANGUARD ENERGY SERVICES LLC	LIBERTY	2 - BUILDING	92878	02/26/2020
2254050	0465	\$1,700.95	VANGUARD ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	92878	02/26/2020
2254070	0465	\$2,509.82	VANGUARD ENERGY SERVICES LLC	TOBIN	2 - BUILDING	92878	02/26/2020
2254080	0465	\$1,414.80	VANGUARD ENERGY SERVICES LLC	FRY	2 - BUILDING	92878	02/26/2020
2254090	0465	\$962.76	VANGUARD ENERGY SERVICES LLC	ADMIN	2 - BUILDING	92878	02/26/2020
2254000	0410	\$16.15	WAREHOUSE DIRECT	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	92882	02/26/2020
2254000	0410	\$104.25	WAREHOUSE DIRECT	FEATHERLITE MOISTURE FREE	2 - BUILDING	92882	02/26/2020
2254010	0322	\$1,293.94	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	BU 3188188-2009-0	2 - BUILDING	92883	02/26/2020
2254020	0322	\$394.86	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	BYRD 3188192-2009-0	2 - BUILDING	92883	02/26/2020
2254030	0322	\$1,604.74	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	LJH 3188548-2009-0	2 - BUILDING	92883	02/26/2020
2254040	0322	\$295.96	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	KE 3188191-2009-4	2 - BUILDING	92883	02/26/2020
2254050	0322	\$312.51	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MA 3188187-2009-2	2 - BUILDING	92883	02/26/2020
2254060	0322	\$528.41	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MC 3188190-2009-6	2 - BUILDING	92883	02/26/2020
2254070	0322	\$1,634.76	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	TO 3188189-2009-8	2 - BUILDING	92883	02/26/2020
2254080	0322	\$522.15	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	FRY 3189000-2009-6	2 - BUILDING	92883	02/26/2020
2254090	0322	\$733.61	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	ADM 3188186-2009-4	2 - BUILDING	92883	02/26/2020
2254070	0410	\$111.56	WORK N GEAR	H.WHITE UNIFORM	2 - BUILDING	92887	02/26/2020

Subtotal \$145,629.85

FUND 4

4255000	0336	\$5,189.11	ALPHA SCHOOL BUS	JAN ECOOP	4 - TRANS.	92760	02/26/2020
4255000	0331	\$3,382.20	BURBANK SCHOOL DISTRICT ACTIVITY AC	PAYMENT IN ERROR	4 - TRANS.	92768	02/26/2020
4255000	0336	\$1,767.00	ELIM CHRISTIAN SERVICES	TRANSPORTATION	4 - TRANS.	92795	02/26/2020
4255000	0331	\$66,122.72	LAIDLAW TRANSIT INC.	STUDENT TRANSPORTATION	4 - TRANS.	92828	02/26/2020
4255000	0339	\$255.51	LAIDLAW TRANSIT INC.	LJH CHOIR TOUR	4 - TRANS.	92828	02/26/2020
4255000	0336	\$101,439.94	RICHLIEE VANS INC C/C OF CIC	DEC TRANSPORTATION	4 - TRANS.	92858	02/26/2020
4255000	0336	\$407.55	RICHLIEE VANS INC C/C OF CIC	FIELD TRIP TRANSPORT	4 - TRANS.	92858	02/26/2020
4255000	0336	\$119,541.92	RICHLIEE VANS INC C/C OF CIC	JAN TRANSPORTATION	4 - TRANS.	92858	02/26/2020

Subtotal \$298,105.95

FUND 6

62530358	0530	\$1,853.72	B & F CONSTRUCTION CODE SERVICES	LJH CONTRACT SERVICE	6 - SITE & CONT	92766	02/26/2020
62530358	0530	\$101,863.14	CANNON DESIGN	LJH ADDITION	6 - SITE & CONT	92772	02/26/2020
62530358	0530	\$8,964.84	CONTROL TECHNOLOGY & SOLUTIONS	LIBERTY	6 - SITE & CONT	92785	02/26/2020
62530559	0530	\$8,964.83	CONTROL TECHNOLOGY & SOLUTIONS	MADDOCK	6 - SITE & CONT	92785	02/26/2020
62530859	0530	\$8,964.83	CONTROL TECHNOLOGY & SOLUTIONS	FRY	6 - SITE & CONT	92785	02/26/2020
62530358	0530	\$863.50	ECS MIDWEST LLC	LJH-ADDITION PROJECT	6 - SITE & CONT	92793	02/26/2020
62530358	0530	\$1,365,709.60	INTERNATIONAL CONTRACTORS INC.	LIBERTY ADDITION	6 - SITE & CONT	92818	02/26/2020

Subtotal \$1,497,184.46

FUND 8

8236700	0319	\$65,426.66	CITY OF BURBANK	SOR SERVICES	8 - TORT	92781	02/26/2020
8236900	0318	\$31,921.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	DUE PROCESS(WW) SERVI	8 - TORT	92798	02/26/2020
8236900	0318	\$2,714.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	GENERAL SCHOOL LAW	8 - TORT	92798	02/26/2020
8236900	0318	\$1,720.00	HAUSER IZZO PETRARCA	PROPERTY TAX	8 - TORT	92809	02/26/2020
8236900	0318	\$3,657.00	HAUSER IZZO PETRARCA	SCHOOL LAW	8 - TORT	92809	02/26/2020
8236300	0380	\$2,332.00	IL DEPARTMENT EMPLOYMENT SECURITY	4TH QT	8 - TORT	92813	02/26/2020

Subtotal \$107,770.66

Total \$ 2,871,782.96

Superintendent

Francy Fleck

President

Carlan Skowronski

Secretary

Pat Kanelus

Chief School Business Official

Ana D. Ochoa