

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

July Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
FUND 1						
1111800	0421 \$	2,890.00	A.J.S. PUBLICATIONS	ILLINOIS FEDERAL AND STATE	1 - EDUCATION	91402 7/24/2019
12210014932	0312 \$	129.00	ART OF EDUCATION	E. CARROL (ART TEACHER)	1 - EDUCATION	91408 7/24/2019
12210014932	0312 \$	129.00	ART OF EDUCATION	V. GALLAGHER (ART TEACHER)	1 - EDUCATION	91408 7/24/2019
1	1999 \$	13.00	BURBANK SCHOOL DISTRICT ACTIVITY ACCOUNT	GO TO BURBANK FIELD TRIP	1 - EDUCATION	91411 7/24/2019
1	1999 \$	312.22	BURBANK SCHOOL DISTRICT ACTIVITY ACCOUNT	GO TO BYRD STUDENT MISC	1 - EDUCATION	91411 7/24/2019
1	1999 \$	17.00	BURBANK SCHOOL DISTRICT ACTIVITY ACCOUNT	GO TO FRY FIELD TRIP	1 - EDUCATION	91411 7/24/2019
1	1999 \$	45.00	BURBANK SCHOOL DISTRICT ACTIVITY ACCOUNT	GO TO LIBERTY GRADUATION	1 - EDUCATION	91411 7/24/2019
62530059	0530 \$	2,301.02	CANNON DESIGN	MADDOCK	1 - EDUCATION	91412 7/24/2019
1111300	0316 \$	21,813.94	CANON FINANCIAL SERVICES INC.	MONTHLY	1 - EDUCATION	91413 7/24/2019
1412000	0670 \$	5,610.20	CHILDREN'S HABILITATION CENTER	MONTHLY ATTENDANCE	1 - EDUCATION	91415 7/24/2019
12210014932	0312 \$	300.00	CHRISTINE HAMERSLY	MULTI-AGE CLSRM PD	1 - EDUCATION	91416 7/24/2019
1112130	0340 \$	1,068.86	CINTAS	LJHS TOWEL SVC MAY	1 - EDUCATION	91417 7/24/2019
1254000	0342 \$	10,438.11	COMCAST CABLE	MONTHLY BILL	1 - EDUCATION	91419 7/24/2019
1232000	0410 \$	70.30	CULLIGAN WATER CONDITIONING	ADMIN WATER	1 - EDUCATION	91421 7/24/2019
1241040	0410 \$	7.00	CULLIGAN WATER CONDITIONING	KENNEDY WATER	1 - EDUCATION	91421 7/24/2019
1111430	0410 \$	239.00	DELL	SINGLE INCIDENT SUPPORT	1 - EDUCATION	91423 7/24/2019
1111400	0544 \$	236,896.38	DELL FINANCIAL SERVICES	RENTAL	1 - EDUCATION	91424 7/24/2019
1111300	0222 \$	161.70	DISCOVERY BENEFITS INC	FSA MONTHLY	1 - EDUCATION	91425 7/24/2019
1111000	0222 \$	535,719.12	EDUCATIONAL BENEFIT COOPERATIVE	JULY INSURANCE	1 - EDUCATION	91426 7/24/2019
1111300	0410 \$	667.40	ELAN PUBLISHING CO.	TEACHER CLASS RECORDS	1 - EDUCATION	91427 7/24/2019
1412000	0670 \$	1,713.85	ELIM CHRISTIAN SERVICES	SCHOOL FEES	1 - EDUCATION	91428 7/24/2019
1111400	0314 \$	3,725.00	EMS LINQ INC	MEALPLUS SUPPORT	1 - EDUCATION	91429 7/24/2019
1232000	0341 \$	66.15	FEDERAL EXPRESS	SHIPMENT FEES	1 - EDUCATION	91431 7/24/2019
1232000	0341 \$	127.27	FEDERAL EXPRESS	SHIPMENT FEES	1 - EDUCATION	91431 7/24/2019
1232000	0640 \$	180.00	ILLINOIS ALLIANCE OF ADMIN. SPEC. E	ANNUAL MEMBERSHIP	1 - EDUCATION	91437 7/24/2019
1232000	0312 \$	350.00	ILLINOIS ASSN. OF SCHOOL BOARDS	T. PONICKI WORKSHOP	1 - EDUCATION	91438 7/24/2019
1231000	0314 \$	280.00	ILLINOIS ASSN. OF SCHOOL BOARDS	WORKSHOP REGISTRATION	1 - EDUCATION	91438 7/24/2019
12210014932	0312 \$	199.00	ILLINOIS STATE UNIVERSITY	CONFERENCE D. LUCENTI	1 - EDUCATION	91439 7/24/2019
1231000	0390 \$	2,980.00	INDUSTRIAL APPRAISAL COMPANY	FY 19 APPRAISAL FINAL	1 - EDUCATION	91440 7/24/2019
1120000	0310 \$	185.08	INTERPRENET LTD	IEP MEETING	1 - EDUCATION	91441 7/24/2019
1111400	0314 \$	780.00	ITSVAVY LLC	365 A3 FACULTY	1 - EDUCATION	91442 7/24/2019
1111400	0314 \$	960.00	ITSVAVY LLC	365 A5 LICENSES	1 - EDUCATION	91442 7/24/2019
1111400	0414 \$	18.79	ITSVAVY LLC	CASE LOGIC INTRATA 11.6"	1 - EDUCATION	91442 7/24/2019
1111400	0414 \$	28.00	ITSVAVY LLC	ESTIMATED S & H	1 - EDUCATION	91442 7/24/2019
1111400	0414 \$	367.60	ITSVAVY LLC	HP ACTIVE PEN	1 - EDUCATION	91442 7/24/2019
1111400	0414 \$	24.45	ITSVAVY LLC	HP PROTECTIVE CASE	1 - EDUCATION	91442 7/24/2019
1111400	0414 \$	25.93	ITSVAVY LLC	STM ACE VERTICAL CARGO	1 - EDUCATION	91442 7/24/2019
1111400	0540 \$	13,982.00	ITSVAVY LLC	ERGOTRON YES36	1 - EDUCATION	91442 7/24/2019
1111400	0540 \$	350.00	ITSVAVY LLC	ESTIMATED SHIPPING/HANDLI	1 - EDUCATION	91442 7/24/2019
1251000	0410 \$	600.00	JETPAY PAYMENT SERVICES, FL, LLC	EQUIPMENT PAX 5500	1 - EDUCATION	91443 7/24/2019
1	1720 \$	85.00	JULIETTE MARRARI	DOUBLE PAYMENT SUPPLY	1 - EDUCATION	91445 7/24/2019
13000014300	0312 \$	5,891.42	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	1 - EDUCATION	91447 7/24/2019
11200014620	0410 \$	369.55	LAKESHORE LEARNING MATERIALS	ITEM #LC140 QTY (1)	1 - EDUCATION	91447 7/24/2019
11800014909	0410 \$	759.30	LAKESHORE LEARNING MATERIALS	EL LAKESHORE LEARNING RES	1 - EDUCATION	91447 7/24/2019
11800014909	0410 \$	75.98	LAKESHORE LEARNING MATERIALS	ITEM #EE717 QTY (2)	1 - EDUCATION	91447 7/24/2019
11800014909	0410 \$	75.98	LAKESHORE LEARNING MATERIALS	ITEM #EE718 QTY (2)	1 - EDUCATION	91447 7/24/2019
11800014909	0410 \$	75.98	LAKESHORE LEARNING MATERIALS	ITEM #EE719 QTY (2)	1 - EDUCATION	91447 7/24/2019
11800014909	0410 \$	280.66	LAKESHORE LEARNING MATERIALS	ITEMS DETAILED IN LAKESHORE	1 - EDUCATION	91447 7/24/2019
1412000	0670 \$	1,256.00	LINDAMOOD BELL LEARNING PROCESSES	SPED SERVICES	1 - EDUCATION	91449 7/24/2019
12210014932	0312 \$	300.00	MEGHAN BALCHUNAS	MULTI-AGE CLSRM PD	1 - EDUCATION	91450 7/24/2019
11200014620	0410 \$	91.16	NCS PEARSON INC.	ESTIMATED S & H	1 - EDUCATION	91452 7/24/2019
11200014620	0410 \$	455.82	NCS PEARSON INC.	KTEA-3 ISBN 9781488690259	1 - EDUCATION	91452 7/24/2019
11200014620	0410 \$	455.82	NCS PEARSON INC.	KTEA-3 ISBN 9781488690273	1 - EDUCATION	91452 7/24/2019
1111800	0314 \$	455.82	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH	1 - EDUCATION	91453 7/24/2019
1111400	0540 \$	280,005.00	OPTIMUS BUSINESS & TECHNOLOGY SERVICES	MICROSOFT SURFACE GO	1 - EDUCATION	TBD 7/22/2019
1111400	0414 \$	5,923.50	OPTIMUS BUSINESS & TECHNOLOGY SERVICES	MICROSOFT SURFACE PROG	1 - EDUCATION	TBD 7/22/2019
1111400	0540 \$	13,170.70	OPTIMUS BUSINESS & TECHNOLOGY SERVICES	PENS, DOCKING STATION, COVERS,WTY	1 - EDUCATION	TBD 7/22/2019
1111400	0540 \$	19,358.00	OPTIMUS BUSINESS & TECHNOLOGY SERVICES	MICROSOFT CLASSROOM PACK PEN	1 - EDUCATION	TBD 7/22/2019
1111120	0410 \$	487.50	PALOS SPORTS	ESTIMATED S & H	1 - EDUCATION	91455 7/24/2019
1111120	0410 \$	3,426.69	PALOS SPORTS	ITEM # 37271 QTY (3)	1 - EDUCATION	91455 7/24/2019
1231000	0314 \$	1,500.00	PATRICIA GONZALEZ	TUITION REIMBURSEMENT	1 - EDUCATION	91456 7/24/2019
1231000	0390 \$	237.50	PERSONNEL PLANNERS INC.	UI CLAIMS	1 - EDUCATION	91457 7/24/2019
1232000	0341 \$	100.32	PITNEY BOWES GLOBAL	ACCOUNT STATEMENT	1 - EDUCATION	91458 7/24/2019
1232000	0341 \$	861.60	PITNEY BOWES GLOBAL	LEASING CHARGES	1 - EDUCATION	91458 7/24/2019
1111300	0360 \$	828.25	POSTMASTER-MORAINNE VALLEY	NEWSLETTER POSTAGE	1 - EDUCATION	91369 7/16/2019
1111300	0316 \$	320.13	PROVEN BUSINESS SYSTEMS LLC	CONTRACT PAYMENT	1 - EDUCATION	91459 7/24/2019
1111300	0410 \$	59.00	PROVENIT.COM	SUPPLIES	1 - EDUCATION	91460 7/24/2019
1160000	0410 \$	84.49	ROBERT MCRAE	DONUTS DAY SUMMER SCHOOL	1 - EDUCATION	91463 7/24/2019
1112230	0410 \$	1,525.11	SCHOLASTIC INC	MAGAZINES FOR CLASSROOM	1 - EDUCATION	91465 7/24/2019
1232000	0333 \$	926.54	SCHOOL DISTRICT #111 (IMPREST FUND)	ADMIN ACADEMY DINNER	1 - EDUCATION	91466 7/24/2019
1232000	0333 \$	224.98	SCHOOL DISTRICT #111 (IMPREST FUND)	ADMINISTRATOR'S ACAD E	1 - EDUCATION	91466 7/24/2019
1232000	0333 \$	473.91	SCHOOL DISTRICT #111 (IMPREST FUND)	KABOOM	1 - EDUCATION	91466 7/24/2019
1232000	0333 \$	473.91	SCHOOL DISTRICT #111 (IMPREST FUND)	KABOOM REFRESHMENTS	1 - EDUCATION	91466 7/24/2019
1232000	0333 \$	432.18	SCHOOL DISTRICT #111 (IMPREST FUND)	KABOOM SUPPLIES	1 - EDUCATION	91466 7/24/2019
1232000	0333 \$	386.47	SCHOOL DISTRICT #111 (IMPREST FUND)	REFRESHMENT PRINCIPA	1 - EDUCATION	91466 7/24/2019

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1232000	0333	\$	10.00	SCHOOL DISTRICT #111 (IMPREST FUND)	TIP	1 - EDUCATION	91466	7/24/2019
1232000	0333	\$	383.79	SCHOOL DISTRICT #111 (IMPREST FUND)	WATER KABOOM	1 - EDUCATION	91466	7/24/2019
1232000	0390	\$	75.00	SCHOOL DISTRICT #111 (IMPREST FUND)	DONATION LIEU OF FLOWERS	1 - EDUCATION	91466	7/24/2019
1251000	0390	\$	239.63	SCHOOL DISTRICT #111 (IMPREST FUND)	A. OCHOA WORKSHOP	1 - EDUCATION	91466	7/24/2019
1251000	0390	\$	37.32	SCHOOL DISTRICT #111 (IMPREST FUND)	SERVICE FEE	1 - EDUCATION	91466	7/24/2019
1111300	0410	\$	119.90	SCHOOL DISTRICT #111 (IMPREST FUND)	MADDOCK SPED MATERIAL	1 - EDUCATION	91466	7/24/2019
1111300	0410	\$	299.00	SCHOOL DISTRICT #111 (IMPREST FUND)	REPLACEMENT MIC LH	1 - EDUCATION	91466	7/24/2019
12210014932	0410	\$	59.70	SCHOOL DISTRICT #111 (IMPREST FUND)	AMAZON MADDOCK SPED	1 - EDUCATION	91466	7/24/2019
12210014932	0410	\$	92.37	SCHOOL DISTRICT #111 (IMPREST FUND)	AMAZON MCCORD REF	1 - EDUCATION	91466	7/24/2019
12210014932	0410	\$	80.00	SCHOOL DISTRICT #111 (IMPREST FUND)	REGISTRATION R. PRESS	1 - EDUCATION	91466	7/24/2019
1251000	0410	\$	270.94	SCHOOL DISTRICT #111 (IMPREST FUND)	A. OCHOA DESK	1 - EDUCATION	91466	7/24/2019
11200014620	0410	\$	207.03	SCHOOLOUTLET.COM	ESTIMATED S & H	1 - EDUCATION	91467	7/24/2019
11200014620	0410	\$	990.80	SCHOOLOUTLET.COM	MODEL # ZROCK18 VIRCO ZR	1 - EDUCATION	91467	7/24/2019
1412000	0670	\$	855.00	SOUTH COOK INTERMEDIATE SERVICE CENTER	SPED TUITION	1 - EDUCATION	91471	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	FIFTH GRADE PENCIL SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	FOURTH GRADE PENCIL SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	120.00	SPIRIT MONKEY, LLC	HAPPY BIRTHDAY SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	200.00	SPIRIT MONKEY, LLC	I LOST A TOOTH TODAY SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	IF YOU MUSTACHE I'M IN	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	40.00	SPIRIT MONKEY, LLC	I'M A SIXTH GRADER! SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	KINDERGARTEN PENCIL SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	SECOND GRADE PENCIL SPIRIT	1 - EDUCATION	91473	7/24/2019
1111320	0410	\$	20.00	SPIRIT MONKEY, LLC	THIRD GRADE PENCIL SPIRIT	1 - EDUCATION	91473	7/24/2019
1213000	0111	\$	1,072.50	STAFF REHAB	DISTRICT NURSE C. VINYARD	1 - EDUCATION	91474	7/24/2019
1111300	0410	\$	1,118.80	STAPLES ADVANTAGE DET 1023853	STAPLES ADMIN JULY	1 - EDUCATION	91475	7/24/2019
1111330	0410	\$	320.10	STAPLES ADVANTAGE DET 1023853	STAPLES LH5 JULY	1 - EDUCATION	91475	7/24/2019
1111340	0410	\$	219.36	STAPLES ADVANTAGE DET 1023853	STAPLES KENNEDY JULY	1 - EDUCATION	91475	7/24/2019
1111350	0410	\$	1,532.39	STAPLES ADVANTAGE DET 1023853	STAPLES MADDOCK JULY	1 - EDUCATION	91475	7/24/2019
11800014909	0410	\$	1,165.98	STAPLES ADVANTAGE DET 1023853	STAPLES SS THII JULY	1 - EDUCATION	91475	7/24/2019
1251000	0390	\$	167.00	STAPLETON & ASSOC.	MONTHLY DCR	1 - EDUCATION	91477	7/24/2019
1160000	0410	\$	90.80	STEPHANIE SCHMITZ	STUDENT ACHIEVEMENT	1 - EDUCATION	91464	7/24/2019
11800014909	0410	\$	257.33	STEPHANIE SCHMITZ	SUMMER SCHL RESOURCES	1 - EDUCATION	91464	7/24/2019
123100301	0822	\$	8,796.22	T.H.I.S. (TEACHERS HEALTH INS. FUND)	RETIREMENT PREMIUM	1 - EDUCATION	91478	7/24/2019
11600014300	0211	\$	3,344.47	TEACHERS' RETIREMENT SYSTEM STATE	SUMMER SCH FED FUNDS	1 - EDUCATION	91396	7/19/2019
11800014909	0211	\$	1,638.66	TEACHERS' RETIREMENT SYSTEM STATE	SUMMER SCH FED FUNDS	1 - EDUCATION	91396	7/19/2019
12410014300	0211	\$	193.48	TEACHERS' RETIREMENT SYSTEM STATE	SUMMER SCH FED FUNDS	1 - EDUCATION	91396	7/19/2019
1111000	0223	\$	3,058.24	VISION SERVICE PLAN (VSP)	VISION CARE	1 - EDUCATION	91482	7/24/2019
1111400	0314	\$	8,483.74	WEST INTERACTIVE SERVICES CORP	RENEWAL SCHOOL MESSENGER	1 - EDUCATION	91484	7/24/2019
1111400	0314	\$	1,860.50	WEST INTERACTIVE SERVICES CORP	SCHOOL MESSENGER SECURITY	1 - EDUCATION	91484	7/24/2019

Subtotal \$ 1,224,725.69

FUND 2

2254020	0410	\$	1.08	ACE HARDWARE (DUKES)	BYRD FASTENERS	2 - BUILDING	91403	7/24/2019
2254000	0410	\$	26.99	ADVANCE AUTO PARTS	PARTS FOR WHITE DELIVERY TRUCK	2 - BUILDING	91404	7/24/2019
2254070	0322	\$	472.50	AQUAMIST PLUMBING & LAWN SPRINKLING	TOBIN MID SEASON INSPECTION	2 - BUILDING	91406	7/24/2019
2254050	0410	\$	360.62	BATTERIES PLUS LLC	MADDOCK ACCOUNT	2 - BUILDING	91409	7/24/2019
2254080	0410	\$	360.63	BATTERIES PLUS LLC	FRY ACCOUNT	2 - BUILDING	91409	7/24/2019
2254010	0322	\$	8,875.00	BUILT BEST FENCE CO., INC	FURNISH & INSTALL 60 LIN	2 - BUILDING	91410	7/24/2019
2254030	0322	\$	3,900.00	CHICAGO BACKFLOW INC	LH PROJECT	2 - BUILDING	91414	7/24/2019
2254010	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC BURBANK	2 - BUILDING	91418	7/24/2019
2254010	0322	\$	19.84	CINTAS CORP #23K	MOPS BURBANK 07/12	2 - BUILDING	91418	7/24/2019
2254020	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC BYRD	2 - BUILDING	91418	7/24/2019
2254020	0322	\$	19.84	CINTAS CORP #23K	MOPS BYRD 07/12	2 - BUILDING	91418	7/24/2019
2254030	0322	\$	36.00	CINTAS CORP #23K	APR INV BALANCE MOPS	2 - BUILDING	91418	7/24/2019
2254030	0322	\$	19.82	CINTAS CORP #23K	JUNE MOP SVC LH5	2 - BUILDING	91418	7/24/2019
2254030	0322	\$	19.82	CINTAS CORP #23K	MOPS LH5 07/12	2 - BUILDING	91418	7/24/2019
2254040	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC KENNEDY	2 - BUILDING	91418	7/24/2019
2254040	0322	\$	19.84	CINTAS CORP #23K	MOPS KENNEDY 07/12	2 - BUILDING	91418	7/24/2019
2254050	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC MADDOCK	2 - BUILDING	91418	7/24/2019
2254050	0322	\$	19.84	CINTAS CORP #23K	MOPS MADDOCK 07/12	2 - BUILDING	91418	7/24/2019
2254060	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC MCCORD	2 - BUILDING	91418	7/24/2019
2254060	0322	\$	19.84	CINTAS CORP #23K	MOPS MCCORD 07/12	2 - BUILDING	91418	7/24/2019
2254070	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC TOBIN	2 - BUILDING	91418	7/24/2019
2254070	0322	\$	19.84	CINTAS CORP #23K	MOPS TOBIN 07/12	2 - BUILDING	91418	7/24/2019
2254080	0322	\$	19.84	CINTAS CORP #23K	JUNE MOP SVC FRY	2 - BUILDING	91418	7/24/2019
2254080	0322	\$	19.84	CINTAS CORP #23K	MOPS FRY 07/12	2 - BUILDING	91418	7/24/2019
2254000	0540	\$	4,833.00	COMMUNICATIONS DIRECT	MOTOROLA ANALOG VX261 UHF	2 - BUILDING	91420	7/24/2019
2254010	0410	\$	28.85	DECKER EQUIPMENT	6 IN. X 12 X BUILD YOUR S	2 - BUILDING	91422	7/24/2019
2254010	0410	\$	14.95	DECKER EQUIPMENT	ESTIMATED S & H	2 - BUILDING	91422	7/24/2019
2254010	0410	\$	154.00	FULLMER LOCKSMITH SERVICE	KEYS CUT & STAMPED	2 - BUILDING	91432	7/24/2019
2254000	0410	\$	29.87	GARY COLEMAN	WORK SHOES	2 - BUILDING	91434	7/24/2019
2254010	0540	\$	885.38	HPS	BENCH - WABASH VALLEY SG3	2 - BUILDING	91435	7/24/2019
2254000	0640	\$	210.00	IASBO	FACILITIES OPERATIONS PROGRAM	2 - BUILDING	91436	7/24/2019
2254000	0640	\$	40.00	IASBO	GOOD SCHOOL MAINTENANCE	2 - BUILDING	91436	7/24/2019
2254000	0322	\$	16,448.00	JOHNSON CONTROLS INC.	(1) YEAR SERVICE AGREEMENT	2 - BUILDING	91444	7/24/2019
2254000	0322	\$	50.00	LIBERTY FLAGS & BANNERS	BEADED RETAINER RING FOR	2 - BUILDING	91448	7/24/2019
2254000	0322	\$	150.00	LIBERTY FLAGS & BANNERS	LABOR	2 - BUILDING	91448	7/24/2019
2254000	0322	\$	60.00	LIBERTY FLAGS & BANNERS	RERIG FLAG POLE	2 - BUILDING	91448	7/24/2019

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2254000	0410	\$	420.00	LIBERTY FLAGS & BANNERS	5 X 8 AMERICAN FLAG	2 - BUILDING	91448	7/24/2019
2254000	0410	\$	180.00	LIBERTY FLAGS & BANNERS	6 X 10 AMERICAN FLAG	2 - BUILDING	91448	7/24/2019
2254000	0410	\$	20.00	LIBERTY FLAGS & BANNERS	ESTIMATED S & H	2 - BUILDING	91448	7/24/2019
2254060	0466	\$	1,547.46	MID AMERICAN ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91451	7/24/2019
2254070	0466	\$	4,826.69	MID AMERICAN ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91451	7/24/2019
2254000	0322	\$	8,610.00	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254000	0322	\$	130.00	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254040	0322	\$	1,136.00	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254070	0322	\$	130.00	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254080	0322	\$	313.59	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254080	0322	\$	1,756.00	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254080	0322	\$	1,568.63	OAK BROOK MECHANICAL SERVICES	HVAC SERVICE	2 - BUILDING	91454	7/24/2019
2254010	0410	\$	403.40	SHERWIN WILLIAMS	SUPPLIES	2 - BUILDING	91469	7/24/2019
2254070	0410	\$	86.79	SHERWIN WILLIAMS	SUPPLIES	2 - BUILDING	91469	7/24/2019
2254000	0322	\$	52.00	SMITHEREEN PEST MANAGEMENT	ADMIN SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254010	0322	\$	55.00	SMITHEREEN PEST MANAGEMENT	BURBANK SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254020	0322	\$	57.00	SMITHEREEN PEST MANAGEMENT	BYRD SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254030	0322	\$	165.00	SMITHEREEN PEST MANAGEMENT	LJH SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254040	0322	\$	52.00	SMITHEREEN PEST MANAGEMENT	KENNEDY SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254050	0322	\$	67.00	SMITHEREEN PEST MANAGEMENT	MADDOCK SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254060	0322	\$	52.00	SMITHEREEN PEST MANAGEMENT	MCCORD SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254070	0322	\$	186.00	SMITHEREEN PEST MANAGEMENT	TOBIN SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254080	0322	\$	73.00	SMITHEREEN PEST MANAGEMENT	FRY SCHEDULED PC	2 - BUILDING	91470	7/24/2019
2254010	0466	\$	169.10	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254020	0466	\$	68.30	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254030	0466	\$	169.10	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254040	0466	\$	34.70	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254050	0466	\$	152.30	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254060	0466	\$	51.50	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254070	0466	\$	135.50	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254080	0466	\$	34.70	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254090	0466	\$	93.50	SOUTH STICKNEY SANITARY DISTRICT	WATER SERVICE	2 - BUILDING	91472	7/24/2019
2254000	0410	\$	3,571.80	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE ADMIN	2 - BUILDING	91476	7/24/2019
2254010	0410	\$	769.67	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE BURBANK	2 - BUILDING	91476	7/24/2019
2254020	0410	\$	282.67	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE BYRD	2 - BUILDING	91476	7/24/2019
2254030	0410	\$	2,181.00	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE LJHS	2 - BUILDING	91476	7/24/2019
2254040	0410	\$	658.97	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE KENNEDY	2 - BUILDING	91476	7/24/2019
2254050	0410	\$	3,198.63	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE MADDOCK	2 - BUILDING	91476	7/24/2019
2254060	0410	\$	833.88	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE MCCORD	2 - BUILDING	91476	7/24/2019
2254070	0410	\$	462.40	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE TOBIN	2 - BUILDING	91476	7/24/2019
2254080	0410	\$	458.24	STAPLES ADVANTAGE DET 1834767	STAPLES JUNE FRY	2 - BUILDING	91476	7/24/2019
2254000	0410	\$	1,746.85	ULINE	24 X 12 X 18 BOXES	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	647.21	ULINE	24 X 18 X 12 BOXES	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	340.06	ULINE	BOXES 18 X 12 X 12	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	1,148.89	ULINE	BOXES 24 X 12 X 18	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	355.58	ULINE	ESTIMATED S & H	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	51.45	ULINE	FLUORESCENT GREEN INVENTO	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	51.45	ULINE	FLUORESCENT PINK INVENTOR	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	29.04	ULINE	LABELS - FLUORESCENT GREE	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	70.82	ULINE	PACKING TAPE 2"	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	51.45	ULINE	PURPLE INVENTORY LABELS	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	51.44	ULINE	ROYAL BLUE INVENTORY LABE	2 - BUILDING	91480	7/24/2019
2254000	0410	\$	42.31	ULINE	WHITE LABELS 2 X 4"	2 - BUILDING	91480	7/24/2019
2254010	0465	\$	621.25	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254020	0465	\$	71.41	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254030	0465	\$	480.84	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254050	0465	\$	6.20	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254070	0465	\$	642.14	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254080	0465	\$	124.07	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254090	0465	\$	111.67	VANGUARD ENERGY SERVICES LLC	ENERGY SERVICES	2 - BUILDING	91481	7/24/2019
2254050	0322	\$	685.48	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	KABOOM WASTE CONTAINER	2 - BUILDING	91483	7/24/2019

Subtotal \$ 79,797.40

FUND 4

42550600	0331	\$	3,657.60	ALPHA SCHOOL BUS	ECOOP JUNE SUMMER 19	4 - TRANS	91405	7/24/2019
4255000	0331	\$	490.56	LAIDLAW TRANSIT INC.	BURBANK GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	245.28	LAIDLAW TRANSIT INC.	BYRD GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	502.68	LAIDLAW TRANSIT INC.	FRY GR. 6STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	1,996.48	LAIDLAW TRANSIT INC.	JUNE INVENTORY SUMMER	4 - TRANS	91446	7/24/2019
4255000	0331	\$	514.80	LAIDLAW TRANSIT INC.	KENNEDY GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	257.40	LAIDLAW TRANSIT INC.	MADDOCK GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	245.28	LAIDLAW TRANSIT INC.	MCCORD GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
4255000	0331	\$	245.28	LAIDLAW TRANSIT INC.	TOBIN GR. 6 STEP UP DAY	4 - TRANS	91446	7/24/2019
42550600	0331	\$	315.00	RAYMOND G. FRAZER	SPED TRANSPORTATION	4 - TRANS	91461	7/24/2019
42550600	0331	\$	188.46	RICHLIEE VANS INC. C/C OF CIC	AMC THEATER	4 - TRANS	91462	7/24/2019
42550600	0331	\$	251.28	RICHLIEE VANS INC. C/C OF CIC	DRURY LANE	4 - TRANS	91462	7/24/2019
42550600	0331	\$	66,276.57	RICHLIEE VANS INC. C/C OF CIC	MONTHLY TRANSPORTATION	4 - TRANS	91462	7/24/2019

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

July Bills

42550600	0331	\$ 177.78	RICHLEE VANS INC. C/C OF CIC	MORAIN VALLEY COLLEGE	4 - TRANS	91462	7/24/2019
42550600	0331	\$ 12.91	RICHLEE VANS INC. C/C OF CIC	SERVICE CHARGE	4 - TRANS	91462	7/24/2019

Subtotal \$ 75,377.36

FUND 6

62530058	0530	\$ 2,301.02	CANNON DESIGN	LH ADDITION	6 -SITE & CONST	91412	7/24/2019
62530058	0530	\$ 38,233.83	CANNON DESIGN	LH ADDITION	6 -SITE & CONST	91412	7/24/2019
6253000	0530	\$ 19,375.00	G&M CONCRETE	KENNEDY SUMMER PROJECT	6 -SITE & CONST	91433	7/24/2019
62530057	0530	\$ 6,345.00	TRUE NORTH CONSULTANTS	ASBESTOS CONSULTING	6 -SITE & CONST	91479	7/24/2019

Subtotal \$ 66,254.85

FUND 8

8236700	0318	2,750	ARONSON AND ASSOCIATES	APPRAISAL FASTF OOD	8 - TORT	91407	7/24/2019
8236700	0318	3,000	ARONSON AND ASSOCIATES	TWO UNIT BUILDING	8 - TORT	91407	7/24/2019
8236900	0318	12,980	ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW SERVICE	8 - TORT	91430	7/24/2019
8236400	0380	96,762	SELF-ISDLAF	EMPLOYEES LOSS FUND	8 - TORT	91468	7/24/2019

Subtotal \$ 115,492.00

Total \$ 1,561,647.30

Francy Fleck

Superintendent

Carlson Nowinski

President

Peterson

Secretary

Ana D. Ochoa

Chief School Business Official