

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

June Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
FUND 1						
1412000	0670	\$1,764.00 A.E.R.O.	2ND SEMESTER PE	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$12,037.00 A.E.R.O.	INSTRUCT ASSISTANT	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$175,572.46 A.E.R.O.	OCCUPATIONAL THERAPY	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$48,612.77 A.E.R.O.	PHYSICAL THERAPY	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$4,544.99 A.E.R.O.	TUITION	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$395,744.75 A.E.R.O.	TUITION MAY	1 - EDUCATION	93552	06/24/2020
1412000	0670	\$3,057.80 ACACIA ACADEMY	SS TUITION Y.A.	1 - EDUCATION	93553	06/24/2020
1	1611	\$59.00 ADRIANA CAHUE	LUNCH REIMBURSEMENT	1 - EDUCATION	93442	05/29/2020
1	1611	\$19.90 ALEXIS LOPEZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93443	05/29/2020
1111080	0410	\$14.59 AMAZON CAPITAL SERVICES	FRY SUPPLIES	1 - EDUCATION	93557	06/24/2020
1111340	0540	\$27.98 AMAZON CAPITAL SERVICES	KE SUPPLIES	1 - EDUCATION	93557	06/24/2020
1111360	0410	\$141.93 AMAZON CAPITAL SERVICES	MCCORD SUPPLIES	1 - EDUCATION	93557	06/24/2020
1111370	0410	\$342.80 AMAZON CAPITAL SERVICES	TOBIN SUPPLIES	1 - EDUCATION	93557	06/24/2020
1111400	0410	\$149.90 AMAZON CAPITAL SERVICES	TECH SUPPLIES	1 - EDUCATION	93557	06/24/2020
11800024909	0410	\$721.95 AMAZON CAPITAL SERVICES	GRANTS	1 - EDUCATION	93557	06/24/2020
11800024909	0410	\$887.17 AMAZON CAPITAL SERVICES	GRANTS SUPPLIES	1 - EDUCATION	93557	06/24/2020
1213000	0410	\$69.00 AMAZON CAPITAL SERVICES	NURSE SUPPLIES	1 - EDUCATION	93557	06/24/2020
1241070	0410	\$89.90 AMAZON CAPITAL SERVICES	TOBIN SUPPLIES	1 - EDUCATION	93557	06/24/2020
1251000	0410	\$275.13 AMAZON CAPITAL SERVICES	ADMIN SUPPLIES	1 - EDUCATION	93557	06/24/2020
1	1611	\$17.30 ANGELA TRUNK	LUNCH REIMBURSEMENT	1 - EDUCATION	93444	05/29/2020
1	1611	\$11.75 ANGELICA VILORIA	LUNCH REIMBURSEMENT	1 - EDUCATION	93445	05/29/2020
1	1611	\$16.25 ANNA CIZOVA	LUNCH REIMBURSEMENT	1 - EDUCATION	93446	05/29/2020
1	1611	\$25.75 ANNA FISCHER	LUNCH REIMBURSEMENT	1 - EDUCATION	93447	05/29/2020
1	1611	\$14.50 ANNEMARIE BURDETT	LUNCH REIMBURSEMENT	1 - EDUCATION	93448	05/29/2020
1256000	0315	\$43,992.10 ARBOR MGMT INC	STUDENT LUNCHES	1 - EDUCATION	93558	06/24/2020
1241000	0640	\$239.00 ASSN. FOR SUPERVISION & CURR. DEVEL	ANNUAL DUES FOR P. LINDEMANN	1 - EDUCATION	93560	06/24/2020
1	1611	\$25.45 BEATA HUK	LUNCH REIMBURSEMENT	1 - EDUCATION	93449	05/29/2020
1	1611	\$51.50 BRENDA ALKHALIDI	LUNCH REIMBURSEMENT	1 - EDUCATION	93450	05/29/2020
1254000	0340	\$3,091.71 CALL ONE	PHONE SERVICE	1 - EDUCATION	93566	06/24/2020
1	1611	\$54.10 CANDICE SIMS	LUNCH REIMBURSEMENT	1 - EDUCATION	93451	05/29/2020
1242000	0325	\$9,563.31 CANON FINANCIAL SERVICES INC.	CONTRACTED SERVICE	1 - EDUCATION	93567	06/24/2020
1	1611	\$21.75 CARMEN PEREZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93452	05/29/2020
1	1611	\$36.50 CECILIA MARTINEZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93453	05/29/2020
1	1611	\$19.80 CELINA WOJCIAK	LUNCH REIMBURSEMENT	1 - EDUCATION	93454	05/29/2020
1251000	0314	\$42.00 CHICAGO TRIBUNE	20-21 BOARD MEETINGS	1 - EDUCATION	93568	06/24/2020
1412000	0670	\$5,686.60 CHILDREN'S HABILITATION CENTER	TUITION SL	1 - EDUCATION	93569	06/24/2020
1254000	0342	\$21,570.90 COMCAST CABLE	INTERNET SERVICE	1 - EDUCATION	93571	06/24/2020
1232000	0410	\$27.95 CULLIGAN WATER CONDITIONING	ADMIN 594586	1 - EDUCATION	93573	06/24/2020
1241020	0410	\$9.00 CULLIGAN WATER CONDITIONING	BYRD 937771	1 - EDUCATION	93573	06/24/2020
1241040	0410	\$7.00 CULLIGAN WATER CONDITIONING	KE 942533	1 - EDUCATION	93573	06/24/2020
13700024932	0312	\$900.00 CURRICULUM ASSOCIATES INC.	GRANTS	1 - EDUCATION	93574	06/24/2020
1120000	0310	\$50.00 DANA HAMAYEL	INTERPRETER	1 - EDUCATION	93575	06/24/2020
1	1611	\$61.70 DELIA MUNOZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93455	05/29/2020
1264000	0222	\$161.50 DISCOVERY BENEFITS INC	FSA MONTHLY	1 - EDUCATION	93576	06/24/2020
1	1611	\$34.75 DOLORES GARCIA	LUNCH REIMBURSEMENT	1 - EDUCATION	93456	05/29/2020
1111300	0313	\$2,563.50 EBSCO INFORMATION SERVICES	EBSCO ONLINE DATABASE PAC	1 - EDUCATION	93577	06/24/2020
12210024932	0314	\$1,384.50 EBSCO INFORMATION SERVICES	EBSCO ONLINE DATABASE PAC	1 - EDUCATION	93577	06/24/2020
1	1611	\$12.55 EDITH ANAYA	LUNCH REIMBURSEMENT	1 - EDUCATION	93457	05/29/2020
1111000	0222	\$463,649.38 EDUCATIONAL BENEFIT COOPERATIVE	EBC PREMIUM	1 - EDUCATION	93579	06/24/2020
1	1611	\$10.65 ELIANA ALMAZAN	LUNCH REIMBURSEMENT	1 - EDUCATION	93458	05/29/2020
1412000	0670	\$1,782.69 ELIM CHRISTIAN SERVICES	TUITION	1 - EDUCATION	93580	06/24/2020
13700024620	0314	\$2,007.50 ELIZABETH WEBER	SPEECH-LAN PATHOLOGIST	1 - EDUCATION	93581	06/24/2020
13700024300	0314	\$665.00 ERIN KELLEHER	STUDENT SERVICE	1 - EDUCATION	93551	06/22/2020
1	1611	\$11.40 GAYLE ROBITZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93459	05/29/2020
1	1611	\$31.75 HANH PHAN	LUNCH REIMBURSEMENT	1 - EDUCATION	93460	05/29/2020
1	1611	\$84.35 HILDA ROCHA	LUNCH REIMBURSEMENT	1 - EDUCATION	93461	05/29/2020
1252000	0640	\$340.00 ILLINOIS ASSN. OF SCHOOL BOARDS	MEMBERSHIP RENEWAL	1 - EDUCATION	93587	06/24/2020
1120000	0310	\$720.00 INTERPRETER SOLUTIONS	INTERPRETER	1 - EDUCATION	93589	06/24/2020
1	1611	\$11.45 ISAURA TORRES	LUNCH REIMBURSEMENT	1 - EDUCATION	93462	05/29/2020
1	1611	\$20.40 ISELA ALFARO	LUNCH REIMBURSEMENT	1 - EDUCATION	93463	05/29/2020
1	1611	\$15.65 JANINA KULACH	LUNCH REIMBURSEMENT	1 - EDUCATION	93464	05/29/2020
1	1611	\$16.60 JEAN HANTON	LUNCH REIMBURSEMENT	1 - EDUCATION	93465	05/29/2020
1	1611	\$28.00 JENNIFER LAMB	LUNCH REIMBURSEMENT	1 - EDUCATION	93466	05/29/2020

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
1	1611	\$50.25 JENNIFER SMITH	LUNCH REIMBURSEMENT	1 - EDUCATION	93467	05/29/2020
1	1611	\$29.50 JENNIFER TORRES	LUNCH REIMBURSEMENT	1 - EDUCATION	93468	05/29/2020
12140024620	0310	\$2,737.50 JESSICA KAUNE	PSYCHOLOGIST	1 - EDUCATION	93591	06/24/2020
1	1611	\$17.40 JOANN RAPP	LUNCH REIMBURSEMENT	1 - EDUCATION	93469	05/29/2020
1112530	0410	\$3,591.98 JOSTENS	INV 24110912 COVERS	1 - EDUCATION	93593	06/24/2020
1112530	0410	\$57.51 JOSTENS	INV 24495451 DIPLOMA	1 - EDUCATION	93593	06/24/2020
1112530	0410	\$2,045.04 JOSTENS	INV 24547330 DIPLOMA	1 - EDUCATION	93593	06/24/2020
1	1611	\$104.25 JUANITA REYES	LUNCH REIMBURSEMENT	1 - EDUCATION	93470	05/29/2020
1	1611	\$17.45 KAMILA ROGOWSKA	LUNCH REIMBURSEMENT	1 - EDUCATION	93471	05/29/2020
1	1611	\$19.20 KATARZYNA KOSIERB	LUNCH REIMBURSEMENT	1 - EDUCATION	93472	05/29/2020
1	1611	\$23.70 KATARZYNA SMYCZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93473	05/29/2020
1232000	0312	\$825.00 KRISTIN L WELSH	REIMBURSEMENT KW	1 - EDUCATION	93629	06/24/2020
1111340	0540	\$280.66 LAKESHORE LEARNING MATERIALS	QUOTE#91756	1 - EDUCATION	93596	06/24/2020
1111340	0540	\$213.35 LAKESHORE LEARNING MATERIALS	QUOTE#91806	1 - EDUCATION	93596	06/24/2020
1111340	0540	\$284.05 LAKESHORE LEARNING MATERIALS	QUOTE#91915	1 - EDUCATION	93596	06/24/2020
1	1611	\$13.00 LAN DO	LUNCH REIMBURSEMENT	1 - EDUCATION	93474	05/29/2020
1	1611	\$20.05 LETICIA PINEDA	LUNCH REIMBURSEMENT	1 - EDUCATION	93475	05/29/2020
1	1611	\$13.10 LINDA TORNABENI	LUNCH REIMBURSEMENT	1 - EDUCATION	93476	05/29/2020
1232000	0313	\$62.69 LISA A BANIK	REIMBURSEMENT ABLEBIT	1 - EDUCATION	93564	06/24/2020
1	1611	\$31.70 LUARA LACNIAK	LUNCH REIMBURSEMENT	1 - EDUCATION	93477	05/29/2020
1	1611	\$18.80 LUARA MENDOZA	LUNCH REIMBURSEMENT	1 - EDUCATION	93478	05/29/2020
1111400	0540	\$17.00 LUMA AUDIO & VIDEO LLC	40059	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$14.00 LUMA AUDIO & VIDEO LLC	40614	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$175.00 LUMA AUDIO & VIDEO LLC	B6200FE-1000	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$960.00 LUMA AUDIO & VIDEO LLC	CONTROL 16C/T	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$504.00 LUMA AUDIO & VIDEO LLC	CONTROL 28-1-WH	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$730.00 LUMA AUDIO & VIDEO LLC	CSMA2120	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$148.00 LUMA AUDIO & VIDEO LLC	DN-300BR	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$199.00 LUMA AUDIO & VIDEO LLC	ESTIMATED SHIPPING/HANDLI	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$415.00 LUMA AUDIO & VIDEO LLC	EWR-10-17-5D	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$2,190.00 LUMA AUDIO & VIDEO LLC	LABOR	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$70.00 LUMA AUDIO & VIDEO LLC	MTC-28UB-1-WH	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$111.00 LUMA AUDIO & VIDEO LLC	PANDUIT RACEWAY AND FITTI	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$99.00 LUMA AUDIO & VIDEO LLC	PD-915R	1 - EDUCATION	93597	06/24/2020
1111400	0540	\$888.00 LUMA AUDIO & VIDEO LLC	SLX124/85/SM58-G4	1 - EDUCATION	93597	06/24/2020
1	1611	\$12.15 LUMNI LIKOVSKI	LUNCH REIMBURSEMENT	1 - EDUCATION	93479	05/29/2020
1	1611	\$27.45 LYDIA BRAVO	LUNCH REIMBURSEMENT	1 - EDUCATION	93480	05/29/2020
1	1611	\$51.05 LYNN CRUZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93481	05/29/2020
1	1611	\$17.80 MAGDALENA FORMELLER	LUNCH REIMBURSEMENT	1 - EDUCATION	93482	05/29/2020
1	1611	\$23.10 MARIA GOMEZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93483	05/29/2020
1	1611	\$18.65 MARIA PALOMARES	LUNCH REIMBURSEMENT	1 - EDUCATION	93484	05/29/2020
1	1611	\$26.85 MARIA PEREZ	LUNCH REIMBURSEMENT	1 - EDUCATION	93485	05/29/2020
1	1611	\$32.00 MARINA TRUJILLO	LUNCH REIMBURSEMENT	1 - EDUCATION	93486	05/29/2020
1	1611	\$30.05 MARLENA POTOK	LUNCH REIMBURSEMENT	1 - EDUCATION	93487	05/29/2020
1	1611	\$29.20 MARTHA CAHUE	LUNCH REIMBURSEMENT	1 - EDUCATION	93488	05/29/2020
12210024932	0312	\$99.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE AB-V	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$99.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE EC	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$99.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE JB	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$175.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE KW	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$199.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE KZ	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$349.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE LO	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$99.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE MP	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$497.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE ST	1 - EDUCATION	93599	06/24/2020
12210024932	0312	\$350.00 MASTERCARD CORPORATE CLIENTS	CONFERENCE TM & JE	1 - EDUCATION	93599	06/24/2020
1232000	0390	\$34.39 MASTERCARD CORPORATE CLIENTS	LATE FEE	1 - EDUCATION	93599	06/24/2020
1	1611	\$10.05 MAYSOON BALLOUT	LUNCH REIMBURSEMENT	1 - EDUCATION	93489	05/29/2020
1	1611	\$21.95 MICHELLE LOMBARDO	LUNCH REIMBURSEMENT	1 - EDUCATION	93490	05/29/2020
1	1611	\$26.80 MISHELE GIRONDI	LUNCH REIMBURSEMENT	1 - EDUCATION	93491	05/29/2020
1	1611	\$12.00 NUR AKGUNLU	LUNCH REIMBURSEMENT	1 - EDUCATION	93492	05/29/2020
1	1611	\$14.50 OLGA DELGADO	LUNCH REIMBURSEMENT	1 - EDUCATION	93493	05/29/2020
1	1611	\$29.15 OLIVIA GUIA	LUNCH REIMBURSEMENT	1 - EDUCATION	93494	05/29/2020
1412000	0670	\$3,804.12 PARKLAND PREPARATORY ACADEMY SOUTH	TUITION	1 - EDUCATION	93605	06/24/2020
1241000	0312	\$160.00 PATRICIA M GONZALEZ	REIMBURSEMENT AA	1 - EDUCATION	93583	06/24/2020
1111400	0313	\$21,024.00 POWERSCHOOL GROUP LLC	ENROLLMENT REGISTRATI	1 - EDUCATION	93607	06/24/2020
1111400	0313	\$11,635.00 POWERSCHOOL GROUP LLC	LICENCES & SUBSCRIPTION	1 - EDUCATION	93607	06/24/2020

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
1111400	0313	\$6,893.17 POWERSCHOOL GROUP LLC	SIS MANAGEMENT SERVICE	1- EDUCATION	93607	06/24/2020
11200024620	0410	\$396.00 PRC-SALTILLO	NC-8 QTY (12)	1- EDUCATION	93608	06/24/2020
1233000	0325	\$590.26 PROVEN BUSINESS SYSTEMS LLC	CONTRACTED SERVICE	1- EDUCATION	93609	06/24/2020
1232000	0390	\$3,730.92 PURCHASE POWER	POSTAGE METER REFILL	1- EDUCATION	93610	06/24/2020
1410000	0670	\$300.00 RIVEREDGE HOSPITAL	STUDENT SERVICES	1- EDUCATION	93612	06/24/2020
1	1611	\$20.00 ROSA HERNANDEZ	LUNCH REIMBURSEMENT	1- EDUCATION	93495	05/29/2020
1	1611	\$74.90 ROSALBA GONZALEZ	LUNCH REIMBURSEMENT	1- EDUCATION	93496	05/29/2020
1	1611	\$16.75 ROSALINA VAZQUEZ	LUNCH REIMBURSEMENT	1- EDUCATION	93497	05/29/2020
1	1611	\$38.25 ROSE ROACH	LUNCH REIMBURSEMENT	1- EDUCATION	93498	05/29/2020
1	1611	\$30.45 SANDRA SWIDERSKI	LUNCH REIMBURSEMENT	1- EDUCATION	93499	05/29/2020
1111400	0313	\$4,750.00 SCHOOL POINTE INC	ANNUAL SUBSCRIPTION	1- EDUCATION	93613	06/24/2020
1	1611	\$30.05 SONIA VELAZQUEZ	LUNCH REIMBURSEMENT	1- EDUCATION	93500	05/29/2020
1412000	0670	\$2,138.22 SPECIAL EDUCATION SERVICES	TUITION	1- EDUCATION	93601	06/24/2020
1251000	0410	\$1,617.35 STAPLES ADVANTAGE DET 1023853	ADMIN SUPPLIES	1- EDUCATION	93618	06/24/2020
1252000	0390	\$167.00 STAPLETON & ASSOC.	CONTRACTED SERVICE	1- EDUCATION	93620	06/24/2020
1231000	0822	\$8,073.07 T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1- EDUCATION	93622	06/24/2020
1	1611	\$23.35 THOMAS JANSEN	LUNCH REIMBURSEMENT	1- EDUCATION	93501	05/29/2020
1	1611	\$38.55 THUY PHAM	LUNCH REIMBURSEMENT	1- EDUCATION	93502	05/29/2020
1	1611	\$11.70 TRISHA PTASZEK	LUNCH REIMBURSEMENT	1- EDUCATION	93503	05/29/2020
1254000	0340	\$2,760.68 VERIZON WIRELESS	PHONE SERVICE	1- EDUCATION	93626	06/24/2020
1111000	0223	\$1,061.27 VISION SERVICE PLAN (VSP)	VISION COVERAGE	1- EDUCATION	93627	06/24/2020
1	1611	\$13.00 WIESLAWA SZCZEPANSKA	LUNCH REIMBURSEMENT	1- EDUCATION	93504	05/29/2020
1	1611	\$27.20 YENI HURTADO	LUNCH REIMBURSEMENT	1- EDUCATION	93505	05/29/2020
Subtotal		\$1,292,005.14				

FUND 2

2254000	0410	(\$27.97) ACE HARDWARE (DUKES)	CREDIT 5-25-20	2 - BUILDING	93554	06/24/2020
2254000	0410	\$47.96 ACE HARDWARE (DUKES)	SUPPLIES	2 - BUILDING	93554	06/24/2020
2254000	0322	\$1,177.75 ALLIANCE MECHANICAL SERVICES	REPAIR SERVICE	2 - BUILDING	93555	06/24/2020
2254000	0410	\$311.40 AMAZON CAPITAL SERVICES	B&G	2 - BUILDING	93557	06/24/2020
2254000	0322	\$91.34 ATLAS TOYOTA MATERIAL HANDLING	SCHEDULED MAINTENANCE-	2 - BUILDING	93562	06/24/2020
2254030	0322	\$198.00 BR BLEACHERS	BLEACHER INSPECTION FOR L	2 - BUILDING	93565	06/24/2020
2254010	0322	\$39.68 CINTAS CORP #23K	BURBANK	2 - BUILDING	93570	06/24/2020
2254020	0322	\$39.68 CINTAS CORP #23K	BYRD	2 - BUILDING	93570	06/24/2020
2254030	0322	\$39.64 CINTAS CORP #23K	LJH	2 - BUILDING	93570	06/24/2020
2254040	0322	\$39.68 CINTAS CORP #23K	KENNEDY	2 - BUILDING	93570	06/24/2020
2254050	0322	\$39.68 CINTAS CORP #23K	MADDOCK	2 - BUILDING	93570	06/24/2020
2254060	0322	\$39.68 CINTAS CORP #23K	MCCORD	2 - BUILDING	93570	06/24/2020
2254070	0322	\$39.68 CINTAS CORP #23K	TOBIN	2 - BUILDING	93570	06/24/2020
2254080	0322	\$39.68 CINTAS CORP #23K	FRY	2 - BUILDING	93570	06/24/2020
2254000	0410	\$1,039.17 HOME DEPOT	ADMIN	2 - BUILDING	93585	06/24/2020
2254060	0410	\$328.91 HOME DEPOT	MCCORD SUPPLIES	2 - BUILDING	93585	06/24/2020
2254000	0320	\$760.00 HPS	ANNUAL CYCLE	2 - BUILDING	93586	06/24/2020
2254040	0322	\$200.00 ITR SYSTEMS	SERVICE INTERCOM	2 - BUILDING	93590	06/24/2020
2254040	0322	\$1,317.65 JOHNSON CONTROLS SECURITY SOLUTIONS	KE SERVICE	2 - BUILDING	93592	06/24/2020
2254070	0322	(\$448.01) JOHNSON CONTROLS SECURITY SOLUTIONS	BILL ADJ 32968059PY B	2 - BUILDING	93592	06/24/2020
2254070	0322	(\$59.95) JOHNSON CONTROLS SECURITY SOLUTIONS	BILL ADJ 33325374PY	2 - BUILDING	93592	06/24/2020
2254070	0322	\$507.96 JOHNSON CONTROLS SECURITY SOLUTIONS	TOBIN SERVICE	2 - BUILDING	93592	06/24/2020
2254000	0322	\$9,795.00 KENNEDY PLUMBING & SEWER INC.	SUPPLY & INSTALL 1-ELKAY	2 - BUILDING	93594	06/24/2020
2254050	0322	\$3,813.00 MARCHIONE ELECTRIC INC.	MADDOCK SERVICE	2 - BUILDING	93598	06/24/2020
2254080	0322	\$2,027.00 MARCHIONE ELECTRIC INC.	FRY SERVICE	2 - BUILDING	93598	06/24/2020
2254000	0410	\$148.94 MENARD'S	ADMIN	2 - BUILDING	93600	06/24/2020
2254000	0540	\$12.99 MENARD'S	ADMIN	2 - BUILDING	93600	06/24/2020
2254010	0410	\$79.94 MENARD'S	BURBANK	2 - BUILDING	93600	06/24/2020
2254010	0466	\$13,513.03 MID AMERICAN ENERGY SERVICES LLC	BURBANK	2 - BUILDING	93602	06/24/2020
2254020	0466	\$2,688.96 MID AMERICAN ENERGY SERVICES LLC	BYRD	2 - BUILDING	93602	06/24/2020
2254030	0466	\$17,024.25 MID AMERICAN ENERGY SERVICES LLC	ADMIN	2 - BUILDING	93602	06/24/2020
2254040	0466	\$8,016.28 MID AMERICAN ENERGY SERVICES LLC	KENNEDY	2 - BUILDING	93602	06/24/2020
2254050	0466	\$3,582.19 MID AMERICAN ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	93602	06/24/2020
2254060	0466	\$4,567.66 MID AMERICAN ENERGY SERVICES LLC	MCCORD	2 - BUILDING	93602	06/24/2020
2254070	0466	\$7,926.43 MID AMERICAN ENERGY SERVICES LLC	TOBIN	2 - BUILDING	93602	06/24/2020
2254080	0466	\$4,140.89 MID AMERICAN ENERGY SERVICES LLC	FRY	2 - BUILDING	93602	06/24/2020
2254010	0322	\$1,187.05 OAK BROOK MECHANICAL SERVICES	BU SERVICES	2 - BUILDING	93603	06/24/2020
2254010	0322	\$3,865.00 OAK BROOK MECHANICAL SERVICES	BURBANK SERVICE	2 - BUILDING	93603	06/24/2020

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

June Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254030	0322	\$744.38 OAK BROOK MECHANICAL SERVICES	LJH SERVICE	2 - BUILDING	93603	06/24/2020
2254040	0322	\$1,136.00 OAK BROOK MECHANICAL SERVICES	KE SERVICE	2 - BUILDING	93603	06/24/2020
2254060	0322	\$1,136.00 OAK BROOK MECHANICAL SERVICES	MCCORD SERVICE	2 - BUILDING	93603	06/24/2020
2254070	0322	\$6,028.16 OAK BROOK MECHANICAL SERVICES	TOBIN SERVICE	2 - BUILDING	93603	06/24/2020
2254080	0322	\$1,461.63 OAK BROOK MECHANICAL SERVICES	FRY SERVICE	2 - BUILDING	93603	06/24/2020
2254060	0322	\$105.00 OAK FIRE & SECURITY SYSTEMS	MCCORD SERVICE	2 - BUILDING	93604	06/24/2020
2254000	0464	\$564.20 REAVIS HIGH SCHOOL	GAS INVOICE	2 - BUILDING	93611	06/24/2020
2254010	0410	\$1,419.45 SCHROEDER MATERIAL INC	BURBANK SERVICE	2 - BUILDING	93614	06/24/2020
2254000	0410	\$55.42 SHERWIN WILLIAMS	ADMIN PAINT	2 - BUILDING	93615	06/24/2020
2254000	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	ADMIN 22227918	2 - BUILDING	93616	06/24/2020
2254010	0322	\$55.00 SMITHEREEN PEST MANAGEMENT	BU 2227912	2 - BUILDING	93616	06/24/2020
2254010	0322	\$55.00 SMITHEREEN PEST MANAGEMENT	BURBANK 2185985	2 - BUILDING	93616	06/24/2020
2254020	0322	\$57.00 SMITHEREEN PEST MANAGEMENT	BY 2227924	2 - BUILDING	93616	06/24/2020
2254020	0322	\$57.00 SMITHEREEN PEST MANAGEMENT	BYRD 2185998	2 - BUILDING	93616	06/24/2020
2254030	0322	\$165.00 SMITHEREEN PEST MANAGEMENT	LJH 2185989	2 - BUILDING	93616	06/24/2020
2254030	0322	\$165.00 SMITHEREEN PEST MANAGEMENT	LJH 2227916	2 - BUILDING	93616	06/24/2020
2254040	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	KE 2185978	2 - BUILDING	93616	06/24/2020
2254040	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	KE 2227904	2 - BUILDING	93616	06/24/2020
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MAD 2185986	2 - BUILDING	93616	06/24/2020
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MAD 2185987	2 - BUILDING	93616	06/24/2020
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MADD 2227914	2 - BUILDING	93616	06/24/2020
2254060	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	MC 2185979	2 - BUILDING	93616	06/24/2020
2254060	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	MCCORD 2227905	2 - BUILDING	93616	06/24/2020
2254070	0322	\$186.00 SMITHEREEN PEST MANAGEMENT	TOBIN 2185988	2 - BUILDING	93616	06/24/2020
2254070	0322	\$186.00 SMITHEREEN PEST MANAGEMENT	TOBIN 2227915	2 - BUILDING	93616	06/24/2020
2254080	0322	\$73.00 SMITHEREEN PEST MANAGEMENT	FRY 2185986	2 - BUILDING	93616	06/24/2020
2254080	0322	\$73.00 SMITHEREEN PEST MANAGEMENT	FRY 2227913	2 - BUILDING	93616	06/24/2020
2254090	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	ADMIN 2185992	2 - BUILDING	93616	06/24/2020
2254010	0466	\$27.30 SOUTH STICKNEY SANITARY DISTRICT	BURBANK 102385	2 - BUILDING	93617	06/24/2020
2254020	0466	\$107.40 SOUTH STICKNEY SANITARY DISTRICT	BYRD 102390	2 - BUILDING	93617	06/24/2020
2254030	0466	\$89.60 SOUTH STICKNEY SANITARY DISTRICT	LJH 108650	2 - BUILDING	93617	06/24/2020
2254040	0466	\$27.30 SOUTH STICKNEY SANITARY DISTRICT	KENNEDY 108425	2 - BUILDING	93617	06/24/2020
2254050	0466	\$80.70 SOUTH STICKNEY SANITARY DISTRICT	MAD 102387	2 - BUILDING	93617	06/24/2020
2254060	0466	\$62.90 SOUTH STICKNEY SANITARY DISTRICT	MC 108382	2 - BUILDING	93617	06/24/2020
2254070	0466	\$54.00 SOUTH STICKNEY SANITARY DISTRICT	TO 102383	2 - BUILDING	93617	06/24/2020
2254080	0466	\$36.20 SOUTH STICKNEY SANITARY DISTRICT	FRY 102389	2 - BUILDING	93617	06/24/2020
2254090	0466	\$54.00 SOUTH STICKNEY SANITARY DISTRICT	ADMIN 103777	2 - BUILDING	93617	06/24/2020
2254000	0410	\$17,395.15 STAPLES ADVANTAGE DET 1834767	ADMIN	2 - BUILDING	93619	06/24/2020
2254010	0410	\$71.52 STAPLES ADVANTAGE DET 1834767	BU SUPPLIES	2 - BUILDING	93619	06/24/2020
2254010	0410	\$36.96 STAPLES ADVANTAGE DET 1834767	BURBANK	2 - BUILDING	93619	06/24/2020
2254020	0410	\$1,579.72 STAPLES ADVANTAGE DET 1834767	BYRD SUPPLIES	2 - BUILDING	93619	06/24/2020
2254040	0410	\$1,009.65 STAPLES ADVANTAGE DET 1834767	KE SUPPLIES	2 - BUILDING	93619	06/24/2020
2254040	0410	\$526.65 STAPLES ADVANTAGE DET 1834767	KENNEDY	2 - BUILDING	93619	06/24/2020
2254050	0410	\$345.61 STAPLES ADVANTAGE DET 1834767	MA SUPPLIES	2 - BUILDING	93619	06/24/2020
2254060	0410	\$352.63 STAPLES ADVANTAGE DET 1834767	MC SUPPLIES	2 - BUILDING	93619	06/24/2020
2254060	0410	\$1,794.58 STAPLES ADVANTAGE DET 1834767	MCCORD	2 - BUILDING	93619	06/24/2020
2254070	0410	\$281.19 STAPLES ADVANTAGE DET 1834767	TO SUPPLIES	2 - BUILDING	93619	06/24/2020
2254080	0410	\$618.72 STAPLES ADVANTAGE DET 1834767	FRY	2 - BUILDING	93619	06/24/2020
2254080	0410	\$1,986.41 STAPLES ADVANTAGE DET 1834767	FRY SUPPLIES	2 - BUILDING	93619	06/24/2020
2254000	0322	\$2,482.80 SYSERCO MIDWEST, INC	CONTRACTED SERVICE	2 - BUILDING	93621	06/24/2020
2254000	0410	\$726.00 ULINE	18 X 12 X 12 CORRUGATED BOXES	2 - BUILDING	93623	06/24/2020
2254000	0410	\$814.61 ULINE	BOXES	2 - BUILDING	93623	06/24/2020
2254000	0410	\$102.90 ULINE	ESTIMATED SHIPPING/HANDLI	2 - BUILDING	93623	06/24/2020
2254000	0410	\$118.00 ULINE	TAPE - 3 MIL, 2" X 55 YRD	2 - BUILDING	93623	06/24/2020
2254000	0540	\$52.58 ULINE	ESTIMATED SHIPPING/HANDLING	2 - BUILDING	93623	06/24/2020
2254000	0540	\$320.00 ULINE	OUTDOOR MAIL DROP BOX	2 - BUILDING	93623	06/24/2020
2254010	0465	\$1,322.99 VANGUARD ENERGY SERVICES LLC	BURBANK	2 - BUILDING	93625	06/24/2020
2254020	0465	\$3.43 VANGUARD ENERGY SERVICES LLC	BYRD	2 - BUILDING	93625	06/24/2020
2254030	0465	\$1,128.68 VANGUARD ENERGY SERVICES LLC	LJH	2 - BUILDING	93625	06/24/2020
2254050	0465	\$1.70 VANGUARD ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	93625	06/24/2020
2254070	0465	\$125.40 VANGUARD ENERGY SERVICES LLC	TOBIN	2 - BUILDING	93625	06/24/2020
2254080	0465	\$41.21 VANGUARD ENERGY SERVICES LLC	FRY	2 - BUILDING	93625	06/24/2020
2254090	0465	\$409.12 VANGUARD ENERGY SERVICES LLC	ADMIN	2 - BUILDING	93625	06/24/2020
2254030	0322	\$1,032.93 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	LJH 5-92809-33003	2 - BUILDING	93628	06/24/2020
2254040	0322	\$80.00 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	KE 2-79593-53002	2 - BUILDING	93628	06/24/2020
2254050	0322	\$80.00 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MA 2-79593-13001	2 - BUILDING	93628	06/24/2020

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

June Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254070	0322	\$817.38 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	TO 2-79593-33007	2 - BUILDING	93628	06/24/2020
2254080	0322	\$70.17 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	FRY 8-20164-73008	2 - BUILDING	93628	06/24/2020
2254090	0322	\$361.35 WASTE MANAGEMENT ILLINOIS-SOUTH SUB	ADMIN 2-79593-03003	2 - BUILDING	93628	06/24/2020

Subtotal \$138,947.90

FUND 4

4255000	0336	\$4,776.30 A.E.R.O.	TRANSPORTATION	4 - TRANS	93552	06/24/2020
4255000	0336	\$4,096.67 ALPHA SCHOOL BUS	TRANSPORTATION DEC	4 - TRANS	93556	06/24/2020
4255000	0336	\$1,529.42 ALPHA SCHOOL BUS	TRANSPORTATION MARCH	4 - TRANS	93556	06/24/2020
4255000	0336	\$1,919.97 ALPHA SCHOOL BUS	TRANSPORTATION MAY	4 - TRANS	93556	06/24/2020
4255000	0331	\$38,824.20 LAIDLAW TRANSIT INC.	MAY TRANSPORTATION	4 - TRANS	93595	06/24/2020
4255000	0337	\$193.40 PLAINFIELD SCHOOL DISTRICT 202	SHARED TRANSPORTATION	4 - TRANS	93606	06/24/2020
4255000	0331	\$4,400.00 REAVIS HIGH SCHOOL	TRANS FOR SPORTS	4 - TRANS	93611	06/24/2020

Subtotal \$55,739.96

FUND 6

62530559	0530	\$33,500.00 ASCHER BROTHERS CO., INC	LJH GYMNASIUM	6 -SITE & CONST	93559	06/24/2020
62530358	0530	\$3,707.44 B & F CONSTRUCTION CODE SERVICES	LJH ADDITION	6 -SITE & CONST	93563	06/24/2020
62530358	0530	\$508,725.00 CONTROL TECHNOLOGY & SOLUTIONS	LJH ADDITION REISSUE	6 -SITE & CONST	93506	06/03/2020
62530358	0530	(\$4,568,526.80) CONTROL TECHNOLOGY & SOLUTIONS	LJH ADDITION (VOID)	6 -SITE & CONST	93355	05/27/2020
62530358	0530	\$361,805.60 CONTROL TECHNOLOGY & SOLUTIONS	LJH -REISSUED	6 -SITE & CONST	93506	06/03/2020
62530358	0530	\$515,361.70 CONTROL TECHNOLOGY & SOLUTIONS	LJH APPLICATION 6-2	6 -SITE & CONST	93572	06/24/2020
62530559	0530	\$107,249.30 CONTROL TECHNOLOGY & SOLUTIONS	SUMMER WORK APL 6-1	6 -SITE & CONST	93572	06/24/2020
62530358	0530	\$455.00 ECS MIDWEST LLC	LJH ADDITION	6 -SITE & CONST	93578	06/24/2020
62530358	0530	\$1,665,570.80 INTERNATIONAL CONTRACTORS INC.	LJH APLICATION 13	6 -SITE & CONST	93588	06/24/2020
62530358	0530	\$1,009,166.56 INTERNATIONAL CONTRACTORS INC.	LJH APPLICATION 12	6 -SITE & CONST	93588	06/24/2020
62530358	0530	\$1,623,820.95 INTERNATIONAL CONTRACTORS INC.	LJH APPLICATION 14	6 -SITE & CONST	93588	06/24/2020
62530559	0530	\$3,475.00 KENNEDY PLUMBING & SEWER INC.	BYRD SERVICE	6 -SITE & CONST	93594	06/24/2020

Subtotal \$1,264,310.55

FUND 8

8236900	0392	\$2,500.00 ASSOCIATED PROPERTY COUNSELORS	APPRAISAL FEE	8 - TORT	93561	06/24/2020
8236900	0318	\$2,185.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW SERVICE	8 - TORT	93582	06/24/2020
8236900	0318	\$4,623.00 HAUSER IZZO PETRARCA	PROPERTY TAXES	8 - TORT	93584	06/24/2020
8236900	0318	\$2,668.00 HAUSER IZZO PETRARCA	SCHOOL LAW	8 - TORT	93584	06/24/2020
8236700	0319	\$5,032.82 USA BUTTONS INC	SRO SERVICES	8 - TORT	93624	06/24/2020

Subtotal \$17,008.82

Total **\$2,768,012.37**

Tracy Fleck

Superintendent

Carlton Skowronski

President

[Signature]

Secretary

Ana B. Ochoa

Chief School Business Official

