

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

March Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
			FUND 1			
1412000	0670	\$2,274.30 A.E.R.O.	HOMEBOUND SERVICES	1 - EDUCATION	92942	03/25/2020
1412000	0670	\$234,429.79 A.E.R.O.	OT & PT	1 - EDUCATION	92942	03/25/2020
1412000	0670	\$379,179.31 A.E.R.O.	STUDENT TUITION	1 - EDUCATION	92942	03/25/2020
1412000	0670	\$735,837.52 A.E.R.O.	TUITION	1 - EDUCATION	92942	03/25/2020
1412000	0670	\$2,904.91 ACACIA ACADEMY	TUITION	1 - EDUCATION	92944	03/25/2020
1111340	0540	\$12.00 AMY J. RICHLINSKI	HEADPHONES REIMBURSEMENT	1 - EDUCATION	93026	03/25/2020
1112830	0309	\$200.00 ANDREW DAVIS	BAND CLINICIAN	1 - EDUCATION	92916	03/09/2020
1256000	0315	\$99,492.93 ARBOR MGMT INC	STUDENT LUNCHES	1 - EDUCATION	92949	03/25/2020
12210024932	0314	\$39,000.00 ASSN. FOR SUPERVISION & CURR. DEVEL	ASCD ONSITE PROFESSIONAL	1 - EDUCATION	92950	03/25/2020
1241000	0640	\$59.00 ASSN. FOR SUPERVISION & CURR. DEVEL	ANNUAL DUES FOR MCRAE	1 - EDUCATION	92950	03/25/2020
12210024300	0312	\$259.00 BUREAU OF EDUCATION AND RESEARCH	COURTNEY KWIATKOWSKI (4TH GR.)	1 - EDUCATION	92955	03/25/2020
12210024300	0312	\$259.00 BUREAU OF EDUCATION AND RESEARCH	LISA EGAN (4TH GR)	1 - EDUCATION	92955	03/25/2020
12210024300	0312	\$259.00 BUREAU OF EDUCATION AND RESEARCH	LONI KNASIAK (4TH GR)	1 - EDUCATION	92955	03/25/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	MELISSA LEYENDECKER (READ	1 - EDUCATION	92955	03/25/2020
12210024300	0312	\$259.00 BUREAU OF EDUCATION AND RESEARCH	TARA WROBEL (3RD GR)	1 - EDUCATION	92955	03/25/2020
12210024300	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	TRACY RIZZO (SPED TCHR)	1 - EDUCATION	92955	03/25/2020
1254000	0340	\$3,748.53 CALL ONE	PHONE SERVICE	1 - EDUCATION	92957	03/25/2020
1242000	0325	\$40,566.76 CANON FINANCIAL SERVICES INC.	MONTHLY CONTRACT	1 - EDUCATION	92958	03/25/2020
13000024300	0410	\$49.94 CAROLYN M. BURNS	REIMBURSEMENT MATH	1 - EDUCATION	92956	03/25/2020
1231000	0350	\$112.50 CHICAGO TRIBUNE	CLASSIFIED LISTING	1 - EDUCATION	92959	03/25/2020
1412000	0670	\$5,686.60 CHILDREN'S HABILITATION CENTER	TUITION	1 - EDUCATION	92960	03/25/2020
13000024300	0410	\$87.97 CHRISTINE A AUGUSTYN	REIMBURSEMENT MATH NIGHT	1 - EDUCATION	92951	03/25/2020
1111350	0410	\$257.68 CHRISTOPHER M HUNGER	REIMBURSEMENT READING	1 - EDUCATION	92985	03/25/2020
1254000	0342	\$10,785.45 COMCAST CABLE	INTERNET SERVICE	1 - EDUCATION	92963	03/25/2020
13000024300	0410	\$13.44 CROWN AWARDS	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92965	03/25/2020
13000024300	0410	\$20.04 CROWN AWARDS	ITEM #CM134LLRB	1 - EDUCATION	92965	03/25/2020
13000024300	0410	\$20.04 CROWN AWARDS	ITEM #CM134LLRG	1 - EDUCATION	92965	03/25/2020
13000024300	0410	\$20.04 CROWN AWARDS	ITEM #CM134LLRS	1 - EDUCATION	92965	03/25/2020
13000024300	0410	\$78.78 CROWN AWARDS	ITEM #PLCOSTEM	1 - EDUCATION	92965	03/25/2020
1120000	0310	\$1,035.00 DANA HAMAYEL	INTERPRETER	1 - EDUCATION	92966	03/25/2020
1242000	0360	\$1,095.36 DANIELS PRINTING & OFFICE SUPPLY	DISTRICT ENVELOPES	1 - EDUCATION	92967	03/25/2020
1222020	0410	\$101.24 DEMCO INC.	QUOTE: G0031073	1 - EDUCATION	92968	03/25/2020
1264000	0222	\$161.50 DISCOVERY BENEFITS INC	FSA-MONTHLY	1 - EDUCATION	92969	03/25/2020
1111000	0222	\$467,680.12 EDUCATIONAL BENEFIT COOPERATIVE	MONTHLY INS PAYMENT	1 - EDUCATION	92970	03/25/2020
1232000	0313	\$995.00 EFMLA	RENEWAL SUBSCRIPTION	1 - EDUCATION	92971	03/25/2020
1412000	0670	\$90.00 ELIM CHRISTIAN SERVICES	LUNCH	1 - EDUCATION	92972	03/25/2020
1412000	0670	\$4,584.06 ELIM CHRISTIAN SERVICES	TUITION	1 - EDUCATION	92972	03/25/2020
13700024620	0314	\$3,102.50 ELIZABETH WEBER	STUDENT SERVICES	1 - EDUCATION	92973	03/25/2020
13700024300	0314	\$647.50 ERIN KELLEHER	STUDENT SERVICES	1 - EDUCATION	92975	03/25/2020
1241050	0410	\$107.97 FREE SPIRIT PUBLISHING	REFER TO QUOTE # 256097	1 - EDUCATION	92976	03/25/2020
13000024300	0410	\$340.75 FRY PFC	FRY PFC	1 - EDUCATION	92891	02/25/2020
1111800	0421	\$426.00 HOUGHTON MIFFLIN HARCOURT	9780544860964 SCIENCE	1 - EDUCATION	92984	03/25/2020
1111800	0421	\$426.00 HOUGHTON MIFFLIN HARCOURT	9780544860971 SCIENCE	1 - EDUCATION	92984	03/25/2020
1111800	0421	\$89.46 HOUGHTON MIFFLIN HARCOURT	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92984	03/25/2020
12150024620	0310	\$500.00 IBTISAM M RAHIMA	INTREPRETER	1 - EDUCATION	92987	03/25/2020
1112030	0410	\$100.70 IDENT-A-KID SERVICES OF AMERICA INC	WHITE PAPER TARDY PASSES	1 - EDUCATION	92988	03/25/2020
13700024932	0312	\$160.00 ILLINOIS STATE UNIVERSITY	39TH IL ASCD PRE-K AND KDG	1 - EDUCATION	92990	03/25/2020
12210024300	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	AGNIESZKA RACHWAL (ELA)	1 - EDUCATION	92991	03/25/2020
12210024300	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	ERIN MCGUIRE (ELA)	1 - EDUCATION	92991	03/25/2020
12210024932	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	ANNEMARIE BURDETT (SPED)	1 - EDUCATION	92991	03/25/2020
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	JENNIFER DOMINIK (JOURNALISM)	1 - EDUCATION	92991	03/25/2020
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	KATHY WEISGERBER (7TH GR)	1 - EDUCATION	92991	03/25/2020
12210024932	0312	\$259.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	RACHEL HARVEY (8TH GR)	1 - EDUCATION	92991	03/25/2020
12210024932	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	YASMEEN AFFANEH (EL)	1 - EDUCATION	92991	03/25/2020
1120000	0310	\$406.60 INTERPRENET LTD	INTERPRETER	1 - EDUCATION	92993	03/25/2020
13700024300	0314	\$495.00 IXL LEARNING	IXL SITE LICENSES (GRADES)	1 - EDUCATION	92994	03/25/2020
13000024300	0410	\$59.12 JENNIFER L KALOUSEK	REIMBURSEMENT MATH	1 - EDUCATION	92997	03/25/2020
12140024620	0310	\$2,555.00 JESSICA KAUNE	STUDENT SEVICES	1 - EDUCATION	92995	03/25/2020
1241030	0410	\$339.79 JOE E MOORMAN	MOSAIC STICKS MIDNIGHT	1 - EDUCATION	93010	03/25/2020
12210024932	0312	\$114.13 JULIANA PADILLA PEREZ	CONFERENCE ACCOMMODATION	1 - EDUCATION	92917	03/09/2020
1111340	0540	\$13.33 KELLY GORNEY	REIMBURSEMENT SPEECH	1 - EDUCATION	92979	03/25/2020

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
13000024300	0410	\$337.34 KRISTI M MUELLER	REIMBURSEMENT EVENTS	1 - EDUCATION	93011	03/25/2020
1120000	0310	\$116.05 KRYSZYNA ZDRZALKA	INTREPRETER	1 - EDUCATION	93000	03/25/2020
1111340	0540	\$204.97 LAKESHORE LEARNING MATERIALS	QUOTE#90327	1 - EDUCATION	93002	03/25/2020
1111340	0540	\$197.98 LAKESHORE LEARNING MATERIALS	QUOTE#90419	1 - EDUCATION	93002	03/25/2020
13000024300	0410	\$57.91 LAUREN KISSEL	REIMBURSEMENT MATH NIGHT	1 - EDUCATION	92999	03/25/2020
1410000	0670	\$399.00 LEARNWELL	HOSPITAL TUTORING	1 - EDUCATION	93003	03/25/2020
1411000	0670	\$133.00 LEARNWELL	TUTORING ED.	1 - EDUCATION	93003	03/25/2020
1411000	0670	\$266.00 LEARNWELL	TUTORING M.R.	1 - EDUCATION	93003	03/25/2020
12150024620	0310	\$500.00 LINGUISTIC HORIZONS INC.	STUDENT SERVICES GC	1 - EDUCATION	93004	03/25/2020
12210024932	0314	\$11,852.20 MANUEL SCOTT	FULL DAY TOUR CONSISTING	1 - EDUCATION	93005	03/25/2020
12210024932	0410	\$2,694.30 MANUEL SCOTT	350 COPIES	1 - EDUCATION	93005	03/25/2020
1111430	0323	\$253.94 MASTERCARD CORPORATE CLIENTS	TECH REPAIRS	1 - EDUCATION	93006	03/25/2020
1111430	0323	\$803.26 MASTERCARD CORPORATE CLIENTS	TECH REPAIRS	1 - EDUCATION	93006	03/25/2020
13700024932	0312	\$240.00 MASTERCARD CORPORATE CLIENTS	E.D. CONFERENCE	1 - EDUCATION	93006	03/25/2020
1111320	0412	\$1,172.00 MIDLAND PAPER COMPANY	WHITE COPY PAPER	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$287.27 MIDLAND PAPER COMPANY	2 CASES OF BLAST OFF BLUE	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$102.46 MIDLAND PAPER COMPANY	2 CASES OF BRIGHT BLUE	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$99.59 MIDLAND PAPER COMPANY	2 CASES OF BRIGHT BLUE	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$102.46 MIDLAND PAPER COMPANY	2 CASES OF BRIGHT GREEN	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$202.05 MIDLAND PAPER COMPANY	2 CASES OF BRIGHT PURPLE	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$202.05 MIDLAND PAPER COMPANY	2 CASES OF BRIGHT YELLOW	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$80.43 MIDLAND PAPER COMPANY	2 CASES OF CHERRY	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$99.59 MIDLAND PAPER COMPANY	2 CASES OF GAMMA GREEN	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$74.21 MIDLAND PAPER COMPANY	2 CASES OF GREY	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$73.35 MIDLAND PAPER COMPANY	2 CASES OF GREY CARDSTOCK	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$74.21 MIDLAND PAPER COMPANY	2 CASES OF PASTEL ORCHARD	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$73.35 MIDLAND PAPER COMPANY	2 CASES OF PASTEL ORCHID	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$102.46 MIDLAND PAPER COMPANY	2 CASES OF RED PAPER	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$71.24 MIDLAND PAPER COMPANY	2 CASES OF WHITE CARD STOCK	1 - EDUCATION	93009	03/25/2020
1111350	0412	\$701.38 MIDLAND PAPER COMPANY	25 CASES OF WHITE COPY PAPER	1 - EDUCATION	93009	03/25/2020
1112030	0412	\$1,172.00 MIDLAND PAPER COMPANY	ONE SKID OF WHITE COPY PAPER	1 - EDUCATION	93009	03/25/2020
1111010	0410	\$11.72 NASCO	ART SUPPLIES - SEE QUOTE	1 - EDUCATION	93012	03/25/2020
1111070	0410	\$622.89 NASCO	QUOTE 2001948	1 - EDUCATION	93012	03/25/2020
1111320	0540	\$350.00 NATIONAL BUSINESS FURNITURE INC.	QUOTE QM532347	1 - EDUCATION	93013	03/25/2020
1111350	0540	\$692.40 NATIONAL BUSINESS FURNITURE INC.	SEE QUOTE	1 - EDUCATION	93013	03/25/2020
11200024620	0410	\$12.00 NCS PEARSON INC.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	93014	03/25/2020
11200024620	0410	\$88.00 NCS PEARSON INC.	ITEM # 30812 BASC-3 PAREN	1 - EDUCATION	93014	03/25/2020
12210024620	0312	\$275.00 NORTHERN ILLINOIS UNIVERSITY	ANGELA CESARIO (SPEECH)	1 - EDUCATION	93015	03/25/2020
12210024620	0312	\$275.00 NORTHERN ILLINOIS UNIVERSITY	PATRICIA AARDSMA (SPEECH)	1 - EDUCATION	93015	03/25/2020
1111150	0410	\$599.17 PALOS SPORTS	REFER TO QUOTE 341381-00	1 - EDUCATION	93018	03/25/2020
1412000	0670	\$845.36 PARKLAND PREPARATORY ACADEMY SOUTH	TUITION	1 - EDUCATION	93019	03/25/2020
12210024932	0312	\$80.00 PATRICIA AARDSMA	REIMBURSEMENT CONFERENCE	1 - EDUCATION	92943	03/25/2020
1222050	0410	\$30.00 PATRICIA M GONZALEZ	REIMBURSEMENT EVENT	1 - EDUCATION	92977	03/25/2020
1232000	0322	\$861.60 PITNEY BOWES GLOBAL	LEASING CHARGES	1 - EDUCATION	93020	03/25/2020
1111310	0410	\$182.50 POSITIVE PROMOTIONS	TEACHER APPRECIATION	1 - EDUCATION	93021	03/25/2020
1241010	0410	\$450.18 POSITIVE PROMOTIONS	EMPLOYEE GIFTS	1 - EDUCATION	93021	03/25/2020
1233000	0325	\$590.26 PROVEN BUSINESS SYSTEMS LLC	MONTHLY CONTRACT	1 - EDUCATION	93022	03/25/2020
1111310	0414	\$187.00 PROVENIT.COM	BU PRINTING SUPPLIES	1 - EDUCATION	93023	03/25/2020
1411000	0670	\$100.00 RIVEREDGE HOSPITAL	AR STUDENT SERVICE	1 - EDUCATION	93027	03/25/2020
1411000	0670	\$100.00 RIVEREDGE HOSPITAL	MR STUDENT SERVICE	1 - EDUCATION	93027	03/25/2020
1411000	0670	\$300.00 RIVEREDGE HOSPITAL	VV STUDENT SERVICE	1 - EDUCATION	93027	03/25/2020
1412000	0670	\$50.00 RIVEREDGE HOSPITAL	VV STUDENT SERVICE	1 - EDUCATION	93027	03/25/2020
1111340	0540	\$81.00 SCHOLASTIC BOOK FAIRS INC	QUOTE#2705388797	1 - EDUCATION	93028	03/25/2020
1111400	0314	\$814.97 SCHOOL DISTRICT #111 (IMPREST FUND)	SSL CERTS 20-22	1 - EDUCATION	93029	03/25/2020
12210024300	0312	\$289.00 SCHOOL DISTRICT #111 (IMPREST FUND)	CONFERENCE C.HUNGER	1 - EDUCATION	93029	03/25/2020
12210024300	0312	\$399.00 SCHOOL DISTRICT #111 (IMPREST FUND)	CONFERENCE K. SHAVER	1 - EDUCATION	93029	03/25/2020
12210024932	0312	\$129.00 SCHOOL DISTRICT #111 (IMPREST FUND)	CONFERENCE G. GALLAGH	1 - EDUCATION	93029	03/25/2020
1232000	0333	\$36.94 SCHOOL DISTRICT #111 (IMPREST FUND)	REFRESHMENT SUPT ADVISORY	1 - EDUCATION	93029	03/25/2020
1242000	0333	\$315.13 SCHOOL DISTRICT #111 (IMPREST FUND)	ADMIN COSTCO SUPPLIES	1 - EDUCATION	93029	03/25/2020
1251000	0390	\$40.00 SCHOOL DISTRICT #111 (IMPREST FUND)	QUICKBOOKS	1 - EDUCATION	93029	03/25/2020
1251000	0390	\$33.80 SCHOOL DISTRICT #111 (IMPREST FUND)	SERVICE CHARGE	1 - EDUCATION	93029	03/25/2020
1120000	0310	\$187.00 SOCIAL WORK P.R.N.	SOCIAL WORK STAFFING	1 - EDUCATION	93035	03/25/2020

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ACCT#		AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
12150024620	0310	\$600.00	SPEECHPATH LLC	INTERPRETER	1 - EDUCATION	93037	03/25/2020
13000024300	0410	\$89.95	STACEY L HORAN	REIMBURSEMENT KDG	1 - EDUCATION	92983	03/25/2020
1111310	0410	\$172.90	STAPLES ADVANTAGE DET 1023853	BURBANK SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111320	0410	\$892.46	STAPLES ADVANTAGE DET 1023853	BYRD SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111340	0410	\$642.69	STAPLES ADVANTAGE DET 1023853	KENNEDY SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111350	0410	\$1,234.93	STAPLES ADVANTAGE DET 1023853	MADDOCK SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111360	0410	\$399.70	STAPLES ADVANTAGE DET 1023853	MCCORD SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111370	0410	\$210.21	STAPLES ADVANTAGE DET 1023853	TOBIN SUPPLIES	1 - EDUCATION	93038	03/25/2020
1111380	0410	\$766.55	STAPLES ADVANTAGE DET 1023853	FRY SUPPLIES	1 - EDUCATION	93038	03/25/2020
13000024300	0410	\$49.55	SUSAN M ALLEN	REIMBURSEMENT MATH NIGHT	1 - EDUCATION	92946	03/25/2020
12210024932	0312	\$900.00	SUSAN M. GASBER	PD TRAINING	1 - EDUCATION	93040	03/25/2020
1231000	0822	\$8,714.58	T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1 - EDUCATION	93042	03/25/2020
1111110	0410	\$1,087.50	THE PROPHET CORPORATION	GYM SUPPLIES - SEE ATTACH	1 - EDUCATION	92978	03/25/2020
1111050	0410	\$264.04	TRIARCO	REFER TO QUOTE # 2001755	1 - EDUCATION	93043	03/25/2020
1254000	0340	\$1,926.72	VERIZON WIRELESS	PHONE SERVICE	1 - EDUCATION	93045	03/25/2020
1111000	0223	\$5,442.61	VISION SERVICE PLAN (VSP)	VISION PLAN	1 - EDUCATION	93046	03/25/2020
1241050	0410	\$498.80	WICKED CITY	STAFF T-SHIRTS MADDOCK	1 - EDUCATION	92915	02/27/2020
12140024620	0310	\$850.00	YOSRA MIARI	INTERPRETER	1 - EDUCATION	93048	03/25/2020
Subtotal		\$2,100,468.82					

FUND 2

2254030	0410	\$22.75	ACE HARDWARE (DUKES)	LJH SUPPLIES	2 - BUILDING	92945	03/25/2020
2254010	0322	\$1,316.00	ALLIANCE MECHANICAL SERVICES	BURBANK REPAIRS	2 - BUILDING	92947	03/25/2020
2254030	0322	\$707.21	ALLIANCE MECHANICAL SERVICES	LJH REPAIRS	2 - BUILDING	92947	03/25/2020
2254000	0410	\$25.16	BATTERIES PLUS #277	AA BATTERIES	2 - BUILDING	92953	03/25/2020
2254000	0410	\$36.92	BATTERIES PLUS #277	D BATTERIES	2 - BUILDING	92953	03/25/2020
2254000	0322	\$6,500.00	BOMAT LANDSCAPING	SNOW REMOVAL FOR DISTRICT	2 - BUILDING	92954	03/25/2020
2254010	0322	\$79.36	CINTAS	BURBANK	2 - BUILDING	92961	03/25/2020
2254020	0322	\$79.36	CINTAS	BYRD	2 - BUILDING	92961	03/25/2020
2254030	0322	\$79.28	CINTAS	LKJ	2 - BUILDING	92961	03/25/2020
2254040	0322	\$79.36	CINTAS	KENNEDY	2 - BUILDING	92961	03/25/2020
2254050	0322	\$79.36	CINTAS	MADDOCK	2 - BUILDING	92961	03/25/2020
2254060	0322	\$79.36	CINTAS	MCCORD	2 - BUILDING	92961	03/25/2020
2254070	0322	\$79.36	CINTAS	TOBIN	2 - BUILDING	92961	03/25/2020
2254080	0322	\$79.36	CINTAS	FRY	2 - BUILDING	92961	03/25/2020
2254070	0322	\$595.00	GREAT LAKES FIRE & SAFETY EQUIPMENT	TOBIN REPAIRS	2 - BUILDING	92980	03/25/2020
2254000	0410	\$172.08	HOME DEPOT	ADMIN SUPPLIES	2 - BUILDING	92982	03/25/2020
2254030	0410	\$68.76	HOME DEPOT	LJH SUPPLIES	2 - BUILDING	92982	03/25/2020
2254070	0410	\$59.87	HOME DEPOT	TOBIN SUPPLIES	2 - BUILDING	92982	03/25/2020
2254000	0314	\$750.00	IASBO	J.F. MEMBERSHIP	2 - BUILDING	92986	03/25/2020
2254000	0314	\$205.00	IASBO	J.F. REGISTRATION	2 - BUILDING	92986	03/25/2020
2254010	0640	\$300.00	ILLINOIS OFFICE STATE FIRE MARSHAL	BURBANK SCHOOL	2 - BUILDING	92989	03/25/2020
2254030	0640	\$400.00	ILLINOIS OFFICE STATE FIRE MARSHAL	LJH SCHOOL	2 - BUILDING	92989	03/25/2020
2254070	0640	\$200.00	ILLINOIS OFFICE STATE FIRE MARSHAL	TOBIN SCHOOL	2 - BUILDING	92989	03/25/2020
2254080	0640	\$200.00	ILLINOIS OFFICE STATE FIRE MARSHAL	FRY SCHOOL	2 - BUILDING	92989	03/25/2020
2254010	0322	\$11,210.00	INTERNATIONAL CONTRACTORS INC.	BURBANK	2 - BUILDING	92992	03/25/2020
2254000	0322	\$900.00	JOHNSON CONTROLS SECURITY SOLUTIONS	BURBANK REPAIR	2 - BUILDING	92996	03/25/2020
2254070	0322	\$597.96	JOHNSON CONTROLS SECURITY SOLUTIONS	TOBIN SERVICE	2 - BUILDING	92996	03/25/2020
2254050	0322	\$145.00	KENNEDY PLUMBING & SEWER INC.	MADDOCK	2 - BUILDING	92998	03/25/2020
2254000	0410	\$266.30	MENARD'S	ADMIN SUPPLIES	2 - BUILDING	93007	03/25/2020
2254070	0410	\$4.77	MENARD'S	TOBIN SUPPLIES	2 - BUILDING	93007	03/25/2020
2254010	0466	\$6,277.16	MID AMERICAN ENERGY SERVICES LLC	BU 437469	2 - BUILDING	93008	03/25/2020
2254020	0466	\$1,676.43	MID AMERICAN ENERGY SERVICES LLC	BYRD 436684	2 - BUILDING	93008	03/25/2020
2254030	0466	\$9,763.80	MID AMERICAN ENERGY SERVICES LLC	LJH 436691	2 - BUILDING	93008	03/25/2020
2254040	0466	\$5,205.52	MID AMERICAN ENERGY SERVICES LLC	KE 436689	2 - BUILDING	93008	03/25/2020
2254050	0466	\$2,077.14	MID AMERICAN ENERGY SERVICES LLC	MA 436681	2 - BUILDING	93008	03/25/2020
2254060	0466	\$8,135.24	MID AMERICAN ENERGY SERVICES LLC	MC 436682	2 - BUILDING	93008	03/25/2020
2254070	0466	\$15,506.32	MID AMERICAN ENERGY SERVICES LLC	TOBIN 436683	2 - BUILDING	93008	03/25/2020
2254080	0466	\$2,594.43	MID AMERICAN ENERGY SERVICES LLC	FRY 436692	2 - BUILDING	93008	03/25/2020
2254020	0322	\$1,715.67	OAK BROOK MECHANICAL SERVICES	BYRD REPAIRS	2 - BUILDING	93016	03/25/2020
2254030	0322	\$581.52	OAK BROOK MECHANICAL SERVICES	LJH REPAIR	2 - BUILDING	93016	03/25/2020
2254040	0322	\$1,136.00	OAK BROOK MECHANICAL SERVICES	KENNEDY INSPECTION	2 - BUILDING	93016	03/25/2020
2254040	0322	\$260.00	OAK BROOK MECHANICAL SERVICES	KENNEDY REPAIRS	2 - BUILDING	93016	03/25/2020

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

March Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE	
2254060	0322	\$1,636.28	OAK BROOK MECHANICAL SERVICES	MCCORD REPAIRS	2 - BUILDING	93016	03/25/2020
2254060	0322	\$105.00	OAK FIRE & SECURITY SYSTEMS	MCCORD SERVICE	2 - BUILDING	93017	03/25/2020
2254000	0464	\$106.05	REAVIS HIGH SCHOOL	GAS INVOICE	2 - BUILDING	93024	03/25/2020
2254000	0410	\$269.98	SCHROEDER MATERIAL INC	S1091524	2 - BUILDING	93031	03/25/2020
2254000	0410	\$337.48	SCHROEDER MATERIAL INC	S1091553	2 - BUILDING	93031	03/25/2020
2254000	0410	\$337.48	SCHROEDER MATERIAL INC	S1091611	2 - BUILDING	93031	03/25/2020
2254000	0410	\$674.95	SCHROEDER MATERIAL INC	S1091735	2 - BUILDING	93031	03/25/2020
2254000	0410	\$202.49	SCHROEDER MATERIAL INC	S1091866 SALT	2 - BUILDING	93031	03/25/2020
2254000	0410	\$337.48	SCHROEDER MATERIAL INC	S1091964 SALT	2 - BUILDING	93031	03/25/2020
2254000	0410	\$70.98	SCRUBBER CITY INC	PART REPLACEMENTS	2 - BUILDING	93032	03/25/2020
2254000	0410	\$324.18	SHOREWOOD HOME & AUTO INC	MAINTENANCE	2 - BUILDING	93033	03/25/2020
2254000	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	ADMIN SERVICE	2 - BUILDING	93034	03/25/2020
2254010	0322	\$55.00	SMITHEREEN PEST MANAGEMENT	BURBANK SERVICE	2 - BUILDING	93034	03/25/2020
2254020	0322	\$57.00	SMITHEREEN PEST MANAGEMENT	BYRD SERVICE	2 - BUILDING	93034	03/25/2020
2254030	0322	\$165.00	SMITHEREEN PEST MANAGEMENT	LJH SERVICE	2 - BUILDING	93034	03/25/2020
2254040	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	KENNEDY SERVICE	2 - BUILDING	93034	03/25/2020
2254050	0322	\$67.00	SMITHEREEN PEST MANAGEMENT	MADDOCK SERVICE	2 - BUILDING	93034	03/25/2020
2254060	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	MCCORD SERVICE	2 - BUILDING	93034	03/25/2020
2254070	0322	\$186.00	SMITHEREEN PEST MANAGEMENT	TOBIN SERVICE	2 - BUILDING	93034	03/25/2020
2254080	0322	\$73.00	SMITHEREEN PEST MANAGEMENT	FRY SERVICE	2 - BUILDING	93034	03/25/2020
2254010	0466	\$303.50	SOUTH STICKNEY SANITARY DISTRICT	KE 102385	2 - BUILDING	93036	03/25/2020
2254020	0466	\$387.50	SOUTH STICKNEY SANITARY DISTRICT	BYRD 102390	2 - BUILDING	93036	03/25/2020
2254030	0466	\$353.90	SOUTH STICKNEY SANITARY DISTRICT	LJH 108650	2 - BUILDING	93036	03/25/2020
2254040	0466	\$353.90	SOUTH STICKNEY SANITARY DISTRICT	KENNEDY 108425	2 - BUILDING	93036	03/25/2020
2254050	0466	\$362.30	SOUTH STICKNEY SANITARY DISTRICT	MA 102387	2 - BUILDING	93036	03/25/2020
2254060	0466	\$395.90	SOUTH STICKNEY SANITARY DISTRICT	MCCORD 108382	2 - BUILDING	93036	03/25/2020
2254070	0466	\$202.70	SOUTH STICKNEY SANITARY DISTRICT	TOBIN 102383	2 - BUILDING	93036	03/25/2020
2254080	0466	\$488.30	SOUTH STICKNEY SANITARY DISTRICT	FRY 102389	2 - BUILDING	93036	03/25/2020
2254090	0466	\$76.70	SOUTH STICKNEY SANITARY DISTRICT	ADMIN 103777	2 - BUILDING	93036	03/25/2020
2254000	0410	\$108.69	STAPLES ADVANTAGE DET 1834767	ADMIN SUPPLIES	2 - BUILDING	93039	03/25/2020
2254010	0410	\$1,002.17	STAPLES ADVANTAGE DET 1834767	BURBANK SUPPLIES	2 - BUILDING	93039	03/25/2020
2254020	0410	\$505.20	STAPLES ADVANTAGE DET 1834767	BYRD SUPPLIES	2 - BUILDING	93039	03/25/2020
2254030	0410	\$1,661.52	STAPLES ADVANTAGE DET 1834767	LJH SUPPLIES	2 - BUILDING	93039	03/25/2020
2254040	0410	\$617.30	STAPLES ADVANTAGE DET 1834767	KENNEDY SUPPLIES	2 - BUILDING	93039	03/25/2020
2254050	0410	\$1,302.70	STAPLES ADVANTAGE DET 1834767	MADDOCK SUPPLIES	2 - BUILDING	93039	03/25/2020
2254060	0410	\$763.57	STAPLES ADVANTAGE DET 1834767	MCCORD SUPPLIES	2 - BUILDING	93039	03/25/2020
2254070	0410	\$518.39	STAPLES ADVANTAGE DET 1834767	TOBIN SUPPLIES	2 - BUILDING	93039	03/25/2020
2254080	0410	\$626.84	STAPLES ADVANTAGE DET 1834767	FRY SUPPLIES	2 - BUILDING	93039	03/25/2020
2254000	0322	\$1,241.42	YSERCO MIDWEST, INC	SOFTWARE UPGRADE	2 - BUILDING	93041	03/25/2020
2254010	0465	\$1,655.20	VANGUARD ENERGY SERVICES LLC	BURBANK	2 - BUILDING	93044	03/25/2020
2254020	0465	\$1,203.45	VANGUARD ENERGY SERVICES LLC	BYRD	2 - BUILDING	93044	03/25/2020
2254030	0465	\$4,536.68	VANGUARD ENERGY SERVICES LLC	LJH	2 - BUILDING	93044	03/25/2020
2254050	0465	\$1,756.26	VANGUARD ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	93044	03/25/2020
2254070	0465	\$2,390.12	VANGUARD ENERGY SERVICES LLC	TOBIN	2 - BUILDING	93044	03/25/2020
2254080	0465	\$1,458.43	VANGUARD ENERGY SERVICES LLC	FRY	2 - BUILDING	93044	03/25/2020
2254090	0465	\$1,095.06	VANGUARD ENERGY SERVICES LLC	ADMIN	2 - BUILDING	93044	03/25/2020
2254010	0322	\$15.79	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	BU 3197467-2009-7	2 - BUILDING	93047	03/25/2020
2254020	0322	\$227.32	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	BY 3197471-2009-9	2 - BUILDING	93047	03/25/2020
2254030	0322	\$474.77	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	LJH 3197824-2009-9	2 - BUILDING	93047	03/25/2020
2254040	0322	\$308.63	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	KE 3197470-2009-1	2 - BUILDING	93047	03/25/2020
2254050	0322	\$495.45	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MA 3197466-2009-9	2 - BUILDING	93047	03/25/2020
2254060	0322	\$94.18	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MC 3197469-2009-3	2 - BUILDING	93047	03/25/2020
2254070	0322	\$19.92	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	TO 3197468-2009-5	2 - BUILDING	93047	03/25/2020
2254080	0322	\$159.43	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	FRY 3198270-2009-4	2 - BUILDING	93047	03/25/2020
2254090	0322	\$18.19	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	ADMIN 3197465-2009-1	2 - BUILDING	93047	03/25/2020
Subtotal		\$112,499.54					

FUND 3

3530000	0319	\$1,350.00	ZIONS FIRST NATIONAL BANK	ANNUAL PAYMENT	3 - BOND & INT	93049	03/25/2020
Subtotal		\$1,350.00					

FUND 4

4255000	0336	\$17,583.86	A.E.R.O.	TRANSPORTATION	4 - TRANS	92942	03/25/2020
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VOUCHER FOR PAYMENT OF BILLS
Pay to the order of the following

March Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
4255000	0336	\$4,916.00 ALPHA SCHOOL BUS	STUDENT TRANSPORTATION	4 - TRANS	92948	03/25/2020
4255000	0336	\$1,674.00 ELIM CHRISTIAN SERVICES	TRANSPORTATION	4 - TRANS	92972	03/25/2020
4255000	0331	\$392.56 LAIDLAW TRANSIT INC.	LHJ TOUR	4 - TRANS	93001	03/25/2020
4255000	0331	\$69,030.50 LAIDLAW TRANSIT INC.	REG/LATE/BAND/PASS	4 - TRANS	93001	03/25/2020
4255000	0339	\$175.82 LAIDLAW TRANSIT INC.	GIRLS VOLLEYBALL	4 - TRANS	93001	03/25/2020
4255000	0339	\$188.67 LAIDLAW TRANSIT INC.	TOURNAMENT VOLLEYBALL	4 - TRANS	93001	03/25/2020
4255000	0336	\$126,172.01 RICHLIEE VANS INC. C/C OF CIC	TRANSPORTATION	4 - TRANS	93025	03/25/2020
Subtotal		\$220,133.42				

FUND 6

62530358	0530	\$1,853.72 B & F CONSTRUCTION CODE SERVICES	LJH ADDITION	6 - SITE & CONST	92952	03/25/2020
62530358	0530	\$200,355.00 CONTROL TECHNOLOGY & SOLUTIONS	LJH ADDITIONS	6 - SITE & CONST	92964	03/25/2020
62530157	0530	\$126,834.64 INTERNATIONAL CONTRACTORS INC.	BURBANK	6 - SITE & CONST	92992	03/25/2020
62530358	0530	\$1,835,429.06 INTERNATIONAL CONTRACTORS INC.	LJH ADDITION	6 - SITE & CONST	92992	03/25/2020
62530358	0530	\$590.91 SCHOOLOUTLET.COM	ESTIMATED SHIPPING/HANDLING	6 - SITE & CONST	93030	03/25/2020
62530358	0530	\$4,431.00 SCHOOLOUTLET.COM	SKU #ANFLROCK18	6 - SITE & CONST	93030	03/25/2020
Subtotal		\$2,169,494.33				

FUND 8

8236700	0319	\$5,032.82 CITY OF BURBANK	SRO SERVICE	8 - TORT	92962	03/25/2020
8236900	0318	\$322.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW SERVICE	8 - TORT	92974	03/25/2020
8236900	0318	\$4,324.00 HAUSER IZZO PETRARCA	PROPERTY TAXES	8 - TORT	92981	03/25/2020
8236900	0318	\$1,495.00 HAUSER IZZO PETRARCA	SCHOOL LAW	8 - TORT	92981	03/25/2020
Subtotal		\$11,173.82				

Total \$ 4,615,119.93

Fransy Fleck

Superintendent

Carlson Skowronski

President

[Signature]

Secretary

Ana D. Ochoa

Chief School Business Official
