

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

May Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
<b>FUND 1</b>						
1412000	0670	\$12,037.00 A.E.R.O.	PURCHASED SERVICES	1-EDUCATION	93335	05/27/2020
1412000	0670	\$357,270.98 A.E.R.O.	TUITION	1-EDUCATION	93335	05/27/2020
1412000	0670	\$5,656.93 ACACIA ACADEMY	TUITION	1-EDUCATION	93337	05/27/2020
1111340	0540	\$352.18 AMAZON CAPITAL SERVICES	KENNEDY	1-EDUCATION	93340	05/27/2020
1111370	0410	\$517.34 AMAZON CAPITAL SERVICES	TOBIN	1-EDUCATION	93340	05/27/2020
1111380	0410	\$637.60 AMAZON CAPITAL SERVICES	FRY	1-EDUCATION	93340	05/27/2020
112430	0410	\$1,233.39 AMAZON CAPITAL SERVICES	LIBERTY	1-EDUCATION	93340	05/27/2020
1213000	0410	\$69.00 AMAZON CAPITAL SERVICES	DISTRICT NURSE	1-EDUCATION	93340	05/27/2020
1241070	0410	\$89.90 AMAZON CAPITAL SERVICES	TOBIN	1-EDUCATION	93340	05/27/2020
1251000	0410	\$1,008.90 AMAZON CAPITAL SERVICES	BUSINESS DEPT	1-EDUCATION	93340	05/27/2020
13000024300	0410	\$154.30 AMAZON CAPITAL SERVICES	GRANT	1-EDUCATION	93340	05/27/2020
1111300	0334	\$238.38 ANA OCHOA	3RD QUARTER MILEAGE	1-EDUCATION	93293	05/08/2020
1231000	0410	\$625.00 ANA OCHOA	REIMBURSEMENT APPRECIATION	1-EDUCATION	93404	05/27/2020
1232000	0340	\$600.00 ANA OCHOA	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93404	05/27/2020
11800024909	0410	\$36.00 ANDRES JASSO	ONLINE RESOURCE	1-EDUCATION	93379	05/27/2020
1256000	0315	\$69,651.96 ARBOR MGMT INC	COVID19 LUNCHESES	1-EDUCATION	93342	05/27/2020
1251000	0410	\$85.57 BALINDA A MUGICA	REIMBURSEMENT FOR INK	1-EDUCATION	93310	05/15/2020
1111300	0334	\$4.00 BARBARA DANIEL	3RD QUARTER MILEAGE	1-EDUCATION	93301	05/11/2020
1111400	0410	\$143.60 BATTERIES PLUS LLC	FRY TECH	1-EDUCATION	93343	05/27/2020
1111400	0410	\$323.10 BATTERIES PLUS LLC	TECH	1-EDUCATION	93343	05/27/2020
1232000	0340	\$600.00 BOGUMIL KRUPA	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93385	05/27/2020
1232000	0340	\$600.00 BRIAN J. WISNIEWSKI	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93438	05/27/2020
1231000	0410	\$500.00 BURBANK SCHOOL DISTRICT ACTIVITY ACCT	REIMBURSEMENT	1-EDUCATION	93344	05/27/2020
1254000	0340	\$7,218.50 CALL ONE	PHONE SERVICE	1-EDUCATION	93345	05/27/2020
1242000	0325	\$29,829.68 CANON FINANCIAL SERVICES INC.	MONTHLY CONTRACT	1-EDUCATION	93347	05/27/2020
1232000	0410	\$295.98 CANTEEN REFRESHMENT SERVICES	ADMIN SUPPLIES	1-EDUCATION	93348	05/27/2020
1251000	0314	\$46.50 CHICAGO TRIBUNE	LEGAL NOTICE	1-EDUCATION	93350	05/27/2020
14120024620	0314	\$5,117.94 CHILDREN'S HABILITATION CENTER	TUITION	1-EDUCATION	93351	05/27/2020
1111300	0222	\$381.50 CHRISTINE HAINES	REIMBURSEMENT FLEX	1-EDUCATION	93309	05/15/2020
1111300	0334	\$51.60 CHRISTINE M NYKAZA	3RD QUARTER MILEAGE	1-EDUCATION	93305	05/11/2020
1232000	0340	\$600.00 COLEEN WINTERFIELD	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93437	05/27/2020
1254000	0342	\$21,570.90 COMCAST CABLE	INTERNET SERVICE	1-EDUCATION	93353	05/27/2020
14120024620	0314	\$333.95 COOPERATIVE ASSOC. FOR SPECIAL ED	ITINERANT SERVICES	1-EDUCATION	93356	05/27/2020
1	1992	\$70.00 CRISTINA VELASQUEZ	REIMBURSEMENT PASS	1-EDUCATION	93308	05/15/2020
1232000	0410	\$160.00 CULLIGAN WATER CONDITIONING	ADMIN 594586	1-EDUCATION	93357	05/27/2020
1241040	0410	\$7.00 CULLIGAN WATER CONDITIONING	KENNEDY 942533	1-EDUCATION	93357	05/27/2020
1111300	0334	\$20.42 DEBORAH S SLIWINSKI	3RD QUARTER MILEAGE	1-EDUCATION	93296	05/08/2020
1251000	0410	\$2,909.00 DELUXE BUSINESS CHECKS & SOLUTIONS	SCHOOL ENVELOPES	1-EDUCATION	93358	05/27/2020
1111300	0334	\$92.10 DENISE FLAVIN	3RD QUARTER MILEAGE	1-EDUCATION	93302	05/11/2020
1232000	0340	\$600.00 DENISE FLAVIN	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93368	05/27/2020
1264000	0222	\$161.50 DISCOVERY BENEFITS INC	FSA MONTHLY	1-EDUCATION	93359	05/27/2020
1111000	0222	\$466,152.66 EDUCATIONAL BENEFIT COOPERATIVE	MONTHLY INSURANCE	1-EDUCATION	93361	05/27/2020
1111300	0334	\$171.39 ELAYNA BURNS	3RD QUARTER MILEAGE	1-EDUCATION	93282	05/08/2020
1412000	0670	\$4,584.06 ELIM CHRISTIAN SERVICES	TUITION	1-EDUCATION	93362	05/27/2020
12150024620	0310	\$2,000.00 ELIZABETH WEBER	STUDENT SERVICES	1-EDUCATION	93363	05/27/2020
13700024620	0314	\$1,285.00 ELIZABETH WEBER	STUDENT SERVICES	1-EDUCATION	93363	05/27/2020
11800023305	0314	\$10,865.00 ELLEVATION LLC	ELLEVATION PLATFORM SUBSCRIPTION	1-EDUCATION	93364	05/27/2020
11800024909	0314	\$6,625.00 ELLEVATION LLC	ELLEVATION PLATFORM SUBSCRIPTION	1-EDUCATION	93364	05/27/2020
1222020	0410	\$1,455.42 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE: 10239505	1-EDUCATION	93370	05/27/2020
1222080	0410	\$121.12 FOLLETT SCHOOL SOLUTIONS INC.	QUOTE IS ATTACHED	1-EDUCATION	93370	05/27/2020
1232000	0340	\$600.00 FRANZY D FLECK	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93369	05/27/2020
1111400	0313	\$11,080.94 FRONTLINE TECHNOLOGIES	AESOP	1-EDUCATION	93372	05/27/2020
1111400	0314	\$711.90 GAGGLE.NET INC.	GAGGLE FOR TEAMS	1-EDUCATION	93373	05/27/2020
1111300	0334	\$4.52 GEORGENE KSIAZEK	3RD QUARTER MILEAGE	1-EDUCATION	93290	05/08/2020
1232000	0340	\$600.00 GRACE VOTTELER	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93430	05/27/2020
1111300	0334	\$10.30 HELEN JONAS	3RD QUARTER MILEAGE	1-EDUCATION	93303	05/11/2020
1232000	0340	\$600.00 IAN CHAFEE	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93349	05/27/2020
12210024932	0312	\$279.00 INSTITUTE FOR EDUCATIONAL DEVELOPME	DONNA GUERRERO (EL TEACHER)	1-EDUCATION	93377	05/27/2020
1111400	0313	\$572.80 ITSAVVY LLC	PAPERCUT RENEWAL	1-EDUCATION	93378	05/27/2020
1111400	0313	\$1,462.86 ITSAVVY LLC	TEAMVIEWER ENTERPRISE SUBSCRIPTION	1-EDUCATION	93378	05/27/2020
1111400	0313	\$1,740.00 ITSAVVY LLC	TECH	1-EDUCATION	93378	05/27/2020
1111400	0410	\$123.91 ITSAVVY LLC	ESTIMATED SHIPPING/HANDLI	1-EDUCATION	93378	05/27/2020

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ACCT#		AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
1111400	0410	\$11,107.61	ITSAVVY LLC	HG FLACK JACKET PLUS 3.0	1-EDUCATION	93378	05/27/2020
1111400	0410	\$4,251.48	ITSAVVY LLC	POWER ADAPTER FOR DELL LA	1-EDUCATION	93378	05/27/2020
1111300	0334	\$5.20	JANE C THOMPSON	3RD QUARTER MILEAGE	1-EDUCATION	93307	05/11/2020
1111300	0334	\$31.32	JEAN LOWERY	3RD QUARTER MILEAGE	1-EDUCATION	93286	05/08/2020
12140024620	0310	\$2,920.00	JESSICA KAUNE	STUDENT SERVICES	1-EDUCATION	93380	05/27/2020
1232000	0340	\$500.00	JOHN R ENTSMINGER II	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93366	05/27/2020
1111300	0334	\$97.09	JOSEPH S FICKER	3RD QUARTER MILEAGE	1-EDUCATION	93283	05/08/2020
1232000	0340	\$600.00	JOSEPH S FICKER	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93367	05/27/2020
1111300	0334	\$253.00	JULIANA PADILLA PEREZ	3RD QUARTER MILEAGE	1-EDUCATION	93294	05/08/2020
12210024932	0312	\$40.00	JULIANA PADILLA PEREZ	ONLINE SEMINAR	1-EDUCATION	93311	05/15/2020
1111300	0334	VOID	KATHLEEN HOENSELAAR	3RD QUARTER MILEAGE	1-EDUCATION	93285	05/08/2020
1232000	0340	\$500.00	KELLY WHYTE	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93436	05/27/2020
1111300	0334	\$49.65	KELSEY BOSCH	3RD QUARTER MILEAGE	1-EDUCATION	93288	05/08/2020
1222050	0540	\$938.45	K-LOG	REFER TO QUOTE # Q20-1952	1-EDUCATION	93384	05/27/2020
1232000	0340	\$500.00	KRISTIN L WELSH	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93435	05/27/2020
1232000	0340	\$500.00	KRYSTINA LEWIS	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93386	05/27/2020
11250024300	0410	\$108,453.27	LIFT FORWARD	1000 STUDENT/STAFF DEVICES	1-EDUCATION	TBD	05/27/2020
11800024909	0410	\$16,000.00	LIFT FORWARD	1000 STUDENT/STAFF DEVICES	1-EDUCATION	TBD	05/27/2020
1410000	0670	\$312.00	LINDEN OAKS TUTORING SERVICES	STUDENT SERVICES LA	1-EDUCATION	93389	05/27/2020
1111300	0334	\$9.74	LUDWIKA A KRZYSIAK	3RD QUARTER MILEAGE	1-EDUCATION	93289	05/08/2020
1111300	0334	\$25.52	MARIETTE M ZIELINSKI	3RD QUARTER MILEAGE	1-EDUCATION	93300	05/08/2020
1232000	0340	\$500.00	MARY T. REIN	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93415	05/27/2020
1111310	0410	\$349.00	MASTERCARD CORPORATE CLIENTS	MA NEARPOD	1-EDUCATION	93391	05/27/2020
1213000	0410	\$251.64	MASTERCARD CORPORATE CLIENTS	LH ALL HEART	1-EDUCATION	93391	05/27/2020
11200024620	0410	\$58.77	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ESTIMATED SHIPPING/HANDLI	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$73.35	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-126882-5 Q	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$73.35	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129794-8 Q	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$110.02	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129795-5 Q	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$73.35	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129796-2 Q	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$73.35	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129814-3 Q	1-EDUCATION	93256	04/30/2020
11200024620	0410	\$178.80	MCGRAW-HILL SCHL EDUCATION HOLDINGS	PO 20000437	1-EDUCATION	93393	05/27/2020
11200024620	0410	VOID	MCGRAW-HILL SCHL EDUCATION HOLDINGS	PO 20000437	1-EDUCATION	93181	05/27/2020
1111300	0334	\$22.39	MICHELLE A PENNA	3RD QUARTER MILEAGE	1-EDUCATION	93295	05/08/2020
1111300	0334	\$52.20	MICHELLE L BENDORAITIS	3RD QUARTER MILEAGE	1-EDUCATION	93281	05/08/2020
1111080	0410	\$589.88	NASCO	QUOTE IS ATTACHED.	1-EDUCATION	93399	05/27/2020
1111300	0334	\$45.94	NATALIE ABU MANNEH	3RD QUARTER MILEAGE	1-EDUCATION	93292	05/08/2020
1111320	0540	\$1,123.25	NATIONAL BUSINESS FURNITURE INC.	QMS57554	1-EDUCATION	93400	05/27/2020
1111300	0334	\$50.11	NICOLE L. GUEST	3RD QUARTER MILEAGE	1-EDUCATION	93284	05/08/2020
1111400	0410	\$900.00	OPT2MIZED NETWORKS INC	TECH SUPPLIES	1-EDUCATION	93405	05/27/2020
1111400	0543	\$21,795.00	OPT2MIZED NETWORKS INC	SONICWALL NSA 5650 SECURE	1-EDUCATION	93405	05/27/2020
1111400	0313	\$7,695.00	OPTIMUS BUSINESS & TECHNOLOGY SERVICE	1 VMWARE VIRTUAL SAN	1-EDUCATION	93406	05/27/2020
1111400	0313	\$10,705.00	OPTIMUS BUSINESS & TECHNOLOGY SERVICE	VMWARE SUPPORT AND SUBSCR	1-EDUCATION	93406	05/27/2020
1111400	0543	\$34,000.00	OPTIMUS BUSINESS & TECHNOLOGY SERVICE	VSAN READY NODE R640	1-EDUCATION	93406	05/27/2020
1111300	0334	\$229.56	PAMELA A LINDEMANN	3RD QUARTER MILEAGE	1-EDUCATION	93304	05/11/2020
1232000	0340	\$600.00	PAMELA A LINDEMANN	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93388	05/27/2020
1412000	0670	\$4,438.14	PARKLAND PREPARATORY ACADEMY SOUTH	TUITION NC	1-EDUCATION	93407	05/27/2020
1232000	0340	\$500.00	PATRICIA M GONZALEZ	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93374	05/27/2020
12210024932	0312	\$60.00	PATRICK WALSH	REIMBURSEMENT VISION	1-EDUCATION	93432	05/27/2020
1232000	0341	\$861.60	PITNEY BOWES INC.	LEASE INVOICE	1-EDUCATION	93409	05/27/2020
1232000	0341	\$520.04	PITNEY BOWES INC.	SUPPLIES FOR POSTAGE	1-EDUCATION	93409	05/27/2020
1233000	0325	\$295.13	PROVEN BUSINESS SYSTEMS LLC	CONTRACT PAYMENT	1-EDUCATION	93410	05/27/2020
1111300	0410	\$588.00	PROVENIT.COM	ADMIN SUPPLIES	1-EDUCATION	93411	05/27/2020
1232000	0390	\$4,035.00	PURCHASE POWER	POSTAGE	1-EDUCATION	93412	05/27/2020
1111300	0670	\$11,600.00	REAVIS HIGH SCHOOL	DUAL CREDIT PROGRAM	1-EDUCATION	93413	05/27/2020
1111300	0334	\$248.01	RENEE A WAGNER	3RD QUARTER MILEAGE	1-EDUCATION	93299	05/08/2020
1410000	0670	\$300.00	RIVEREDGE HOSPITAL	STUDENT SERVICES ES	1-EDUCATION	93416	05/27/2020
1232000	0340	\$500.00	ROBERT MCRAE	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93394	05/27/2020
1232000	0340	\$600.00	ROBERT T MC CARTNEY	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93392	05/27/2020
11800024909	0314	\$6,750.00	ROSETTA STONE	FIXED TERM LICENSES ROSET	1-EDUCATION	93257	04/30/2020
12210024909	0314	\$529.00	ROSETTA STONE	ONLINE PROFESSIONAL DEVEL	1-EDUCATION	93257	04/30/2020
12210024909	0314	VOID	ROSETTA STONE	ONLINE PROFESSIONAL DEVEL	1-EDUCATION	93181	04/30/2020
1	1999	\$28,643.81	SCHOOL DISTRICT #111 (IMPREST FUND)	DEPOSIT IN ERROR	1-EDUCATION	93417	05/27/2020
1111400	0314	\$107.64	SCHOOL DISTRICT #111 (IMPREST FUND)	GO DADDY	1-EDUCATION	93417	05/27/2020
1231000	0410	\$3,074.83	SCHOOL DISTRICT #111 (IMPREST FUND)	TARGET STAFF APPRECIATION	1-EDUCATION	93417	05/27/2020

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1232000	0333	\$96.53	SCHOOL DISTRICT #111 (IMPREST FUND)	RFQ MEETING	1-EDUCATION	93417	05/27/2020
1242000	0333	\$17.96	SCHOOL DISTRICT #111 (IMPREST FUND)	REIMBURSEMENT COSTCO	1-EDUCATION	93417	05/27/2020
1251000	0390	\$40.00	SCHOOL DISTRICT #111 (IMPREST FUND)	03/20 QUICKBOOKS	1-EDUCATION	93417	05/27/2020
1251000	0390	\$40.00	SCHOOL DISTRICT #111 (IMPREST FUND)	04/20 QUICKBOOKS	1-EDUCATION	93417	05/27/2020
1251000	0390	\$66.92	SCHOOL DISTRICT #111 (IMPREST FUND)	BANKING CHARGES	1-EDUCATION	93417	05/27/2020
1254000	0319	\$100.00	SCHOOL DISTRICT #111 (IMPREST FUND)	FULLER'S CARWASH CARD	1-EDUCATION	93417	05/27/2020
12150024620	0310	\$155.00	SERTOMA SPEECH & HEARING CENTER	STUDENT SERVICES	1-EDUCATION	93419	05/27/2020
1232000	0340	\$500.00	SHARON A WALKER-HOOD	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93431	05/27/2020
1232000	0340	\$500.00	SHWKAR ABOUSWEILEM	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93336	05/27/2020
1412000	0670	\$712.74	SPECIAL EDUCATION SERVICES	STUDENT SERVICES	1-EDUCATION	93396	05/27/2020
1111300	0334	\$123.08	STACEY M MISICKA	3RD QUARTER MILEAGE	1-EDUCATION	93291	05/08/2020
1111300	0334	\$11.00	STACY PASSARELLA	3RD QUARTER MILEAGE	1-EDUCATION	93306	05/11/2020
1111300	0410	\$185.70	STAPLES ADVANTAGE DET 1023853	ADMIN	1-EDUCATION	93424	05/27/2020
1111340	0410	\$282.18	STAPLES ADVANTAGE DET 1023853	KENNEDY	1-EDUCATION	93424	05/27/2020
1111350	0410	\$176.46	STAPLES ADVANTAGE DET 1023853	MADDOCK	1-EDUCATION	93424	05/27/2020
1111360	0410	\$75.10	STAPLES ADVANTAGE DET 1023853	MCCORD	1-EDUCATION	93424	05/27/2020
1111370	0410	\$238.51	STAPLES ADVANTAGE DET 1023853	TOBIN	1-EDUCATION	93424	05/27/2020
1111380	0410	\$399.87	STAPLES ADVANTAGE DET 1023853	FRY	1-EDUCATION	93424	05/27/2020
1111300	0334	\$123.25	STEVEN VALDEZ	3RD QUARTER MILEAGE	1-EDUCATION	93298	05/08/2020
1111300	0334	\$134.68	SUSAN M TURNER	3RD QUARTER MILEAGE	1-EDUCATION	93297	05/08/2020
1231000	0822	\$8,714.58	T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1-EDUCATION	93425	05/27/2020
1232000	0340	\$500.00	TOM H MARTIN	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93390	05/27/2020
1111300	0334	\$240.87	TRACY L JOY	3RD QUARTER MILEAGE	1-EDUCATION	93287	05/08/2020
1232000	0340	\$600.00	TRACY L JOY	CONTRACTUAL REIMBURSEMENT	1-EDUCATION	93382	05/27/2020
1254000	0340	\$524.94	VERIZON WIRELESS	ACCT#-00001	1-EDUCATION	93428	05/27/2020
1254000	0340	\$559.66	VERIZON WIRELESS	ACCT#-00002	1-EDUCATION	93428	05/27/2020
1120000	0310	\$90.00	VIETNAMESE TRANSLATION SERVICES	TRANSLATION SERVICES	1-EDUCATION	93429	05/27/2020
13700024620	0314	\$100.00	VIETNAMESE TRANSLATION SERVICES	TRANSLATION SERVICES	1-EDUCATION	93429	05/27/2020
12140024620	0310	\$1,800.00	YOSRA MIARI	STUDENT SERVICES	1-EDUCATION	93439	05/27/2020

**Subtotal** **\$1,340,352.10**

**FUND 2**

2254010	0410	\$1,162.35	ACS FILTERS & SERVICE	BURBANK	2-BUILDING	93338	05/27/2020
2254010	0410	\$723.60	ACS FILTERS & SERVICE	FRY	2-BUILDING	93338	05/27/2020
2254010	0410	\$224.65	ACS FILTERS & SERVICE	KENNEDY	2-BUILDING	93338	05/27/2020
2254010	0410	\$753.00	ACS FILTERS & SERVICE	LIBERTY	2-BUILDING	93338	05/27/2020
2254010	0410	\$224.65	ACS FILTERS & SERVICE	MC CORD	2-BUILDING	93338	05/27/2020
2254010	0410	\$240.00	ACS FILTERS & SERVICE	TOBIN	2-BUILDING	93338	05/27/2020
2254000	0410	\$157.92	AMAZON CAPITAL SERVICES	B & G	2-BUILDING	93340	05/27/2020
2254020	0322	\$150.00	ANTHONY T. STEWART	BYRD SERVICE	2-BUILDING	93341	05/27/2020
2254010	0322	\$149.50	FOX VALLEY FIRE & SAFETY CO.	BURBANK SERVICE	2-BUILDING	93371	05/27/2020
2254000	0410	\$832.86	HOME DEPOT	ADMIN	2-BUILDING	93376	05/27/2020
2254050	0410	\$19.47	HOME DEPOT	MADDOCK	2-BUILDING	93376	05/27/2020
2254060	0410	\$34.15	HOME DEPOT	MCCORD	2-BUILDING	93376	05/27/2020
2254030	0322	\$438.85	JOHNSON CONTROLS SECURITY SOLUTIONS	LJH SERVICE	2-BUILDING	93381	05/27/2020
2254000	0410	\$300.00	JOSEPH S FICKER	CUSTODIAN AND MAINTENANCE	2-BUILDING	93255	04/24/2020
2254000	0410	\$100.91	MENARD'S	ADMIN SUPPLIES	2-BUILDING	93395	05/27/2020
2254000	0410	\$28.27	MENARD'S	SUPPLIES	2-BUILDING	93395	05/27/2020
2254010	0466	\$6,218.22	MID AMERICAN ENERGY SERVICES LLC	BU 437469	2-BUILDING	93397	05/27/2020
2254020	0466	\$1,431.81	MID AMERICAN ENERGY SERVICES LLC	BY 436684	2-BUILDING	93397	05/27/2020
2254030	0466	\$8,669.95	MID AMERICAN ENERGY SERVICES LLC	LJH 436691	2-BUILDING	93397	05/27/2020
2254040	0466	\$4,029.42	MID AMERICAN ENERGY SERVICES LLC	KE 436689	2-BUILDING	93397	05/27/2020
2254050	0466	\$1,760.29	MID AMERICAN ENERGY SERVICES LLC	MA 436681	2-BUILDING	93397	05/27/2020
2254060	0466	\$2,874.09	MID AMERICAN ENERGY SERVICES LLC	MC 436682	2-BUILDING	93397	05/27/2020
2254070	0466	\$3,824.30	MID AMERICAN ENERGY SERVICES LLC	TO 436683	2-BUILDING	93397	05/27/2020
2254080	0466	\$2,201.36	MID AMERICAN ENERGY SERVICES LLC	FRY 436692	2-BUILDING	93397	05/27/2020
2254010	0322	\$1,180.00	NELSON FIRE PROTECTION	BURBANK SERVICE	2-BUILDING	93401	05/27/2020
2254030	0322	\$1,180.00	NELSON FIRE PROTECTION	LJH SERVICE	2-BUILDING	93401	05/27/2020
2254070	0322	\$400.00	NELSON FIRE PROTECTION	TOBIN SERVICE	2-BUILDING	93401	05/27/2020
2254080	0322	\$756.97	OAK BROOK MECHANICAL SERVICES	FRY SERVICE	2-BUILDING	93402	05/27/2020
2254000	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	ADMIN	2-BUILDING	93403	05/27/2020
2254020	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	BYRD	2-BUILDING	93403	05/27/2020
2254030	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	LJH	2-BUILDING	93403	05/27/2020
2254040	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	KENNEDY	2-BUILDING	93403	05/27/2020
2254050	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	MADDOCK	2-BUILDING	93403	05/27/2020

## VOUCHER FOR PAYMENT OF BILLS

May Bills

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ACCT#		AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
2254070	0322	\$420.00	OAK FIRE & SECURITY SYSTEMS	TOBIN	2-BUILDING	93403	05/27/2020
2254080	0322	\$8,000.00	PIAZZA & MANNERINO MASONRY, INC.	DEMO APPROXIMATELY 15 BLO	2-BUILDING	93408	05/27/2020
2254000	0410	\$45.90	REGIONAL TRUCK EQUIPMENT	TRUCK SERVICE	2-BUILDING	93414	05/27/2020
2254040	0410	\$1,400.00	SCHROEDER MATERIAL INC	KE SUPPLIES	2-BUILDING	93418	05/27/2020
2254010	0410	\$283.82	SHERWIN WILLIAMS	BURBANK SUPPLIES	2-BUILDING	93420	05/27/2020
2254070	0410	\$41.45	SHERWIN WILLIAMS	TOBIN PAINT	2-BUILDING	93420	05/27/2020
2254070	0410	\$166.27	SHERWIN WILLIAMS	TOBIN SUPPLIES	2-BUILDING	93420	05/27/2020
2254000	0410	\$13.90	SHOREWOOD HOME & AUTO INC	OIL FILTER	2-BUILDING	93421	05/27/2020
2254000	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	ADMIN 2206818	2-BUILDING	93422	05/27/2020
2254010	0322	\$55.00	SMITHEREEN PEST MANAGEMENT	BU 2206810	2-BUILDING	93422	05/27/2020
2254020	0322	\$57.00	SMITHEREEN PEST MANAGEMENT	BY 2206824	2-BUILDING	93422	05/27/2020
2254030	0322	\$165.00	SMITHEREEN PEST MANAGEMENT	LJH 2206814	2-BUILDING	93422	05/27/2020
2254040	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	KE 2206803	2-BUILDING	93422	05/27/2020
2254050	0322	\$67.00	SMITHEREEN PEST MANAGEMENT	MA 2206812	2-BUILDING	93422	05/27/2020
2254060	0322	\$52.00	SMITHEREEN PEST MANAGEMENT	MC 2206804	2-BUILDING	93422	05/27/2020
2254070	0322	\$186.00	SMITHEREEN PEST MANAGEMENT	TO 2206813	2-BUILDING	93422	05/27/2020
2254080	0322	\$73.00	SMITHEREEN PEST MANAGEMENT	FRY 2206811	2-BUILDING	93422	05/27/2020
2254010	0466	\$35.80	SOUTH STICKNEY SANITARY DISTRICT	BURBANK 102385	2-BUILDING	93423	05/27/2020
2254020	0466	\$103.00	SOUTH STICKNEY SANITARY DISTRICT	BYRD 102390	2-BUILDING	93423	05/27/2020
2254030	0466	\$581.80	SOUTH STICKNEY SANITARY DISTRICT	LJH 108650	2-BUILDING	93423	05/27/2020
2254040	0466	\$77.80	SOUTH STICKNEY SANITARY DISTRICT	KENNEDY 108425	2-BUILDING	93423	05/27/2020
2254050	0466	\$203.80	SOUTH STICKNEY SANITARY DISTRICT	MADDOCK 102387	2-BUILDING	93423	05/27/2020
2254060	0466	\$69.40	SOUTH STICKNEY SANITARY DISTRICT	MCCORD 108382	2-BUILDING	93423	05/27/2020
2254070	0466	\$128.20	SOUTH STICKNEY SANITARY DISTRICT	TOBIN 102383	2-BUILDING	93423	05/27/2020
2254080	0466	\$86.20	SOUTH STICKNEY SANITARY DISTRICT	FRY 102389	2-BUILDING	93423	05/27/2020
2254090	0466	\$94.60	SOUTH STICKNEY SANITARY DISTRICT	ADMIN 103777	2-BUILDING	93423	05/27/2020
2254000	0410	\$1,210.00	ULINE	18 X 12 X 12 CORRUGATED B	2-BUILDING	93426	05/27/2020
2254000	0410	\$153.70	ULINE	ESTIMATED SHIPPING/HANDLING	2-BUILDING	93426	05/27/2020
2254030	0410	\$681.85	ULINE	LJH SUPPLIES	2-BUILDING	93426	05/27/2020
2254010	0465	\$1,063.41	VANGUARD ENERGY SERVICES LLC	BURBANK	2-BUILDING	93427	05/27/2020
2254020	0465	\$691.77	VANGUARD ENERGY SERVICES LLC	BYRD	2-BUILDING	93427	05/27/2020
2254030	0465	\$3,936.36	VANGUARD ENERGY SERVICES LLC	LJH	2-BUILDING	93427	05/27/2020
2254050	0465	\$1,099.30	VANGUARD ENERGY SERVICES LLC	MADDOCK	2-BUILDING	93427	05/27/2020
2254070	0465	\$1,044.37	VANGUARD ENERGY SERVICES LLC	TOBIN	2-BUILDING	93427	05/27/2020
2254080	0465	\$704.30	VANGUARD ENERGY SERVICES LLC	FRY	2-BUILDING	93427	05/27/2020
2254090	0465	\$480.78	VANGUARD ENERGY SERVICES LLC	ADMIN	2-BUILDING	93427	05/27/2020
2254000	0322	\$1,335.00	WAREHOUSE DIRECT	TOWEL DISPENSER	2-BUILDING	93433	05/27/2020
2254030	0322	\$2,065.86	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	LJH 5-92809-33003	2-BUILDING	93434	05/27/2020
2254040	0322	\$5.39	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	KE 2-79593-53002	2-BUILDING	93434	05/27/2020
2254050	0322	\$101.32	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	MA 2-79593-13001	2-BUILDING	93434	05/27/2020
2254070	0322	\$1,634.76	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	TO 2-79593-33007	2-BUILDING	93434	05/27/2020
2254090	0322	\$742.70	WASTE MANAGEMENT ILLINOIS-SOUTH SUB	AD 2-79593-03003	2-BUILDING	93434	05/27/2020
<b>Subtotal</b>		<b>\$71,628.40</b>					
<b>FUND 4</b>							
4255000	0336	\$5,360.07	A.E.R.O.	TRANSPORTATION	4 - TRANSP.	93335	05/27/2020
4255000	0336	\$4,369.78	ALPHA SCHOOL BUS	TRANSPORTATION	4 - TRANSP.	93339	05/27/2020
4255000	0336	(\$251.10)	ELIM CHRISTIAN SERVICES	CREDIT 30%	4 - TRANSP.	93362	05/27/2020
4255000	0336	\$1,171.80	ELIM CHRISTIAN SERVICES	TRANSPORTATION	4 - TRANSP.	93362	05/27/2020
4255000	0331	\$21,838.16	LIDLAW TRANSIT INC. March Covid-19 (9 days)	TRANSPORTATION	4 - TRANS	TBD	05/27/2020
4255000	0331	\$43,677.22	LIDLAW TRANSIT INC. April Covid-19 (18 days)	TRANSPORTATION	4 - TRANS	TBD	05/27/2020
<b>Subtotal</b>		<b>\$76,165.93</b>					
<b>FUND 6</b>							
62530559	0530	\$1,718.20	AMAZON CAPITAL SERVICES	NEW ADDITION	6 - SITE & CONST	93340	05/27/2020
62530358	0530	\$83.72	CANNON DESIGN	LJH ADDITION	6 - SITE & CONST	93346	05/27/2020
62530559	0530	\$5,012.00	COMMUNICATIONS DIRECT	SUPPLIES	6 - SITE & CONST	93354	05/27/2020
62530358	0530	\$4,568,526.80	CONTROL TECHNOLOGY & SOLUTIONS	LJH ADDITION	6 - SITE & CONST	93355	05/27/2020
62530358	0530	\$2,354.50	ECS MIDWEST LLC	LJH ADDITION	6 - SITE & CONST	93360	05/27/2020
62530859	0530	\$3,475.00	KENNEDY PLUMBING & SEWER INC.	FRY SERVICE	6 - SITE & CONST	93383	05/27/2020
62530358	0530	\$3,785.00	LIBERTY MUTUAL INSURANCE COMPANY	RENEWAL BOND	6 - SITE & CONST	93387	05/27/2020
62530459	0530	\$23,717.00	MIDWEST WRECKING COMPANY, INC.	KE MOBIL REMOVAL	6 - SITE & CONST	93398	05/27/2020
62530157	0530	\$11,210.00	OAK BROOK MECHANICAL SERVICES	LU BURBANK SERVICE	6 - SITE & CONST	93402	05/27/2020
62530559	0530	\$1,491.00	OAK BROOK MECHANICAL SERVICES	BYRD	6 - SITE & CONST	93402	05/27/2020
62530358	0530	\$1,335.00	WAREHOUSE DIRECT	TOWEL DISPENSER	6 - SITE & CONST	93433	05/27/2020

VOUCHER FOR PAYMENT OF BILLS  
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May Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
<b>Subtotal</b>	<b>\$4,622,708.22</b>					
<b>FUND 8</b>						
8236700	0319	\$5,032.82 CITY OF BURBANK	SRO	8 - TORT	93352	05/27/2020
8236900	0318	\$1,907.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW	8 - TORT	93365	05/27/2020
8236900	0318	\$3,450.00 HAUSER IZZO PETRARCA	PROPERTY TAX	8 - TORT	93375	05/27/2020
8236900	0318	\$3,151.00 HAUSER IZZO PETRARCA	SCHOOL LAW	8 - TORT	93375	05/27/2020
<b>Subtotal</b>	<b>\$13,540.82</b>					

Total \$ 6,124,385.47

*Franny Fleck*

Superintendent

*Carleen Skowronski*

President

*P. A. [Signature]*

Secretary

*Ana Ochoa*

Chief School Business Official



Handwritten text, possibly a signature or name, written in cursive.

Handwritten text, possibly a date or a short phrase, written in cursive.