

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

October Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
FUND 1						
1412000	0670	\$104,588.13 A.E.R.O.	INSTRUCTIONAL ASSISTANCE	1 - EDUCATION	91947	10/23/2019
1412000	0670	\$4,767.75 A.E.R.O.	INSTRUCTIONAL ASSISTANCE	1 - EDUCATION	91947	10/23/2019
1412000	0670	\$63,402.31 A.E.R.O.	JUNE TUITION	1 - EDUCATION	91947	10/23/2019
1412000	0670	\$500,543.72 A.E.R.O.	MAY TUITION	1 - EDUCATION	91947	10/23/2019
1412000	0670	\$423,971.41 A.E.R.O.	TUITION SEPT	1 - EDUCATION	91947	10/23/2019
1412000	0670	\$237,209.94 A.E.R.O.	OT/PT SVCS 10/16	1 - EDUCATION	92105	10/23/2019
14120024620	0670	\$61,092.87 A.E.R.O.	INSTRUCTIONAL ASSISTANCE	1 - EDUCATION	91947	10/23/2019
1111300	0540	\$5,436.36 ACCO BRANDS USA	RENEWAL FOR 9 LAMINATE	1 - EDUCATION	91948	10/23/2019
1112130	0410	\$148.24 ALFONSA BURCHERI-VISTIAN	ART SUPPLIES	1 - EDUCATION	91966	10/23/2019
1111310	0410	\$166.06 AMAZON CAPITAL SERVICES	BURBANK MATERIALS	1 - EDUCATION	91953	10/23/2019
1111320	0410	\$268.59 AMAZON CAPITAL SERVICES	BYRD MATERIALS	1 - EDUCATION	91953	10/23/2019
1111340	0410	\$430.15 AMAZON CAPITAL SERVICES	KENNEDY MATERIALS	1 - EDUCATION	91953	10/23/2019
1111340	0540	\$179.73 AMAZON CAPITAL SERVICES	KENNEDY MATERIALS	1 - EDUCATION	91953	10/23/2019
1111350	0410	\$578.07 AMAZON CAPITAL SERVICES	MADDOCK MATERIALS	1 - EDUCATION	91953	10/23/2019
1111360	0410	\$185.22 AMAZON CAPITAL SERVICES	ADMIN MATERIALS	1 - EDUCATION	91953	10/23/2019
1111360	0410	\$658.30 AMAZON CAPITAL SERVICES	MCCORD MATERIALS	1 - EDUCATION	91953	10/23/2019
1111370	0410	\$152.79 AMAZON CAPITAL SERVICES	TOBIN MATERIALS	1 - EDUCATION	91953	10/23/2019
1111380	0410	\$672.86 AMAZON CAPITAL SERVICES	FRY MATERIALS	1 - EDUCATION	91953	10/23/2019
1111400	0410	\$774.96 AMAZON CAPITAL SERVICES	TECH MATERIALS	1 - EDUCATION	91953	10/23/2019
1111400	0414	\$124.87 AMAZON CAPITAL SERVICES	TECH MATERIALS	1 - EDUCATION	91953	10/23/2019
11200024620	0410	\$928.69 AMAZON CAPITAL SERVICES	GRANTS MATERIALS	1 - EDUCATION	91953	10/23/2019
11800024909	0410	\$30.80 AMAZON CAPITAL SERVICES	GRANTS MATERIALS	1 - EDUCATION	91953	10/23/2019
1213000	0410	\$65.62 AMAZON CAPITAL SERVICES	GRANTS MATERIALS	1 - EDUCATION	91953	10/23/2019
12210024932	0410	\$26.86 AMAZON CAPITAL SERVICES	ADMIN MATERIALS	1 - EDUCATION	91953	10/23/2019
1222060	0410	\$34.96 AMAZON CAPITAL SERVICES	MCCORD MATERIALS	1 - EDUCATION	91953	10/23/2019
1222070	0410	\$36.94 AMAZON CAPITAL SERVICES	TOBIN MATERIALS	1 - EDUCATION	91953	10/23/2019
1241010	0410	\$193.98 AMAZON CAPITAL SERVICES	BURBANK MATERIALS	1 - EDUCATION	91953	10/23/2019
1330000	0410	\$1,018.66 AMAZON CAPITAL SERVICES	PASS MATERIALS	1 - EDUCATION	91953	10/23/2019
1256000	0315	\$163,248.64 ARBOR MGMT INC	STUDENT LUNCHES	1 - EDUCATION	91955	10/23/2019
12210024932	0312	\$149.00 ART OF EDUCATION	J. BASIL (ART TCHR)	1 - EDUCATION	91956	10/23/2019
1241000	0640	\$239.00 ASSN. FOR SUPERVISION & CURR. DEVEL	MEMBERSHIP DUES FOR D. FLAVIN	1 - EDUCATION	91958	10/23/2019
1111310	0410	\$835.24 AUSSIE POUCH CO.	75 CURVE CHAIR POUCHES -	1 - EDUCATION	91960	10/23/2019
1232000	0333	\$650.00 BASE ENTERPRISE INC	BALANCE DUE WELLNESS	1 - EDUCATION	91944	10/15/2019
1	1720	\$150.00 BEATA CHROBAK	SUPPLY FEE REFUND	1 - EDUCATION	91963	10/23/2019
1111040	0410	\$478.14 BLICK ART MATERIALS	QB99100-5	1 - EDUCATION	91964	10/23/2019
1112130	0319	\$868.02 BLICK ART MATERIALS	LIH PO #20000116	1 - EDUCATION	91964	10/23/2019
1111320	0410	\$74.50 BURBANK SPORTS	TROPHIES	1 - EDUCATION	91965	10/23/2019
12210024300	0312	\$96.40 BUREAU OF EDUCATION AND RESEARCH	A. EZELDIN (4TH GR TCHR)	1 - EDUCATION	91967	10/23/2019
12210024300	0312	\$96.40 BUREAU OF EDUCATION AND RESEARCH	J. DEVLIN (2ND GR TCHR)	1 - EDUCATION	91967	10/23/2019
12210024300	0312	\$165.50 BUREAU OF EDUCATION AND RESEARCH	M. JOHNSON (KDG TCHR)	1 - EDUCATION	91967	10/23/2019
12210024300	0312	\$99.85 BUREAU OF EDUCATION AND RESEARCH	S. HORAN (KDG TCHR)	1 - EDUCATION	91967	10/23/2019
12210024300	0312	\$99.85 BUREAU OF EDUCATION AND RESEARCH	S. ALLEN (KDG TCHR)	1 - EDUCATION	91967	10/23/2019
12210024620	0312	\$479.00 BUREAU OF EDUCATION AND RESEARCH	S. LEDESMA (SPED TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$479.00 BUREAU OF EDUCATION AND RESEARCH	B. WALKER (KDG TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	D. CATIZONE (LITERACY TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	J. SCANLON (5TH GR TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	J. WEIGUS (LITERACY TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	S. PERICH (2ND GR TCHR)	1 - EDUCATION	91967	10/23/2019
12210024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	T. RIZZO (SPED TEACHER)	1 - EDUCATION	91967	10/23/2019
13700024932	0312	\$279.00 BUREAU OF EDUCATION AND RESEARCH	D. KARR (3RD GR TCHR)	1 - EDUCATION	91967	10/23/2019
1111300	0316	\$23,903.66 CANON FINANCIAL SERVICES INC.	MONTHLY SERVICE	1 - EDUCATION	91970	10/23/2019
1111800	0421	\$38.95 CAROLINA BIOLOGICAL SUPPLY CO.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	91971	10/23/2019
1111800	0421	\$165.00 CAROLINA BIOLOGICAL SUPPLY CO.	PILL BUGS/SOW BUGS LIVING	1 - EDUCATION	91971	10/23/2019
1221000	0230	\$839.55 CATHERINE P PAPADAKIS	TUITION REIMBURSEMENT	1 - EDUCATION	92053	10/23/2019
1412000	0670	\$5,890.71 CHILDREN'S HABILITATION CENTER	TUITION PAYMENT	1 - EDUCATION	91973	10/23/2019
1111400	0414	\$3,700.00 COGENT COMMUNICATIONS INC.	INTERNET SERVICE	1 - EDUCATION	91977	10/23/2019
1254000	0342	\$10,785.45 COMCAST CABLE	MONTHLY SERVICE	1 - EDUCATION	91978	10/23/2019
1111400	0314	\$1,850.00 COMPUTER LOGIC GROUP	ANNUAL SUBSCRIPTION	1 - EDUCATION	91980	10/23/2019
1221000	0230	\$1,119.40 COURTNEY E KWIATKOWSKI	TUITION REIMBURSEMENT	1 - EDUCATION	92029	10/23/2019
13000024300	0410	\$109.55 COURTNEY E KWIATKOWSKI	SCHOLASTIC BOOK CLUBS	1 - EDUCATION	92029	10/23/2019
1120000	0310	\$90.00 DANA HAMAYEL	STUDENT SERVICES	1 - EDUCATION	91983	10/23/2019
1120000	0310	\$90.00 DANA HAMAYEL	STUDENT SERVICES	1 - EDUCATION	92106	10/23/2019
1221000	0230	\$1,119.40 DENA M REILLY	TUITION REIMBURSEMENT	1 - EDUCATION	92062	10/23/2019
1221000	0230	\$1,119.40 DIANA L BYRD	TUITION REIMBURSEMENT	1 - EDUCATION	91968	10/23/2019
11200024620	0410	\$138.90 DIFFERENT ROADS TO LEARNING	BYRD SUPPLIES	1 - EDUCATION	91984	10/23/2019
1111300	0222	\$170.00 DISCOVERY BENEFITS INC	FSA-MONTHLY	1 - EDUCATION	91985	10/23/2019

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12210014620	0314	\$1,519.72	EASTER SEAL METRO CHICAGO	PO#19000544	1 - EDUCATION	91987 10/23/2019
12210024620	0314	\$11,008.80	EASTER SEAL METRO CHICAGO	9 MONTHLY FULL DAY COACHING	1 - EDUCATION	91987 10/23/2019
12210024620	0314	\$1,371.36	EASTER SEAL METRO CHICAGO	CHARACTERISTICS OF AUTISM	1 - EDUCATION	91987 10/23/2019
11111000	0222	\$466,450.47	EDUCATIONAL BENEFIT COOPERATIVE	OCTOBER INS	1 - EDUCATION	91989 10/23/2019
14000014620	0670	\$47,299.27	EISENHOWER COOPERATIVE	STUDENT TUITION	1 - EDUCATION	91991 10/23/2019
14120000	0670	\$6,674.32	ELIM CHRISTIAN SERVICES	TUITION-LUNCH-BUS	1 - EDUCATION	91993 10/23/2019
12150024620	0310	\$3,830.00	ELIZABETH WEBER	SPEECH-LANGUAGE	1 - EDUCATION	91919 10/04/2019
12150024620	0310	\$1,014.00	ELIZABETH WEBER	SPEECH SERVICES	1 - EDUCATION	91994 10/23/2019
13700024600	0314	\$2,271.00	ELIZABETH WEBER	SPEECH SERVICES	1 - EDUCATION	91994 10/23/2019
11114000	0314	\$829.17	EMS UNQ INC	POWERSCHOOL SUPPORT	1 - EDUCATION	91995 10/23/2019
13700024300	0314	\$250.00	ERIN KELLEHER	PRIVATE SCHOOL TITLE	1 - EDUCATION	92109 10/21/2019
12210000	0230	\$1,119.40	ERIN K MC GUIRE	TUITION REIMBURSEMENT	1 - EDUCATION	92037 10/23/2019
11800024909	0410	\$85.23	FAHIM KISHTA JR	EL RESOURCES	1 - EDUCATION	92111 10/21/2019
12320000	0341	\$70.43	FEDERAL EXPRESS	SHIPPING FEES	1 - EDUCATION	91998 10/23/2019
12320000	0390	\$860.00	FLOWER HILL	FLOWERS FOR SERVICES	1 - EDUCATION	92000 10/23/2019
1222040	0410	\$3,572.65	FOLLETT SCHOOL SOLUTIONS INC.	QUOTE 10027559	1 - EDUCATION	92001 10/23/2019
1222060	0430	\$646.34	FOLLETT SCHOOL SOLUTIONS INC.	SEE ATTACHED QUOTE NUMBER	1 - EDUCATION	92001 10/23/2019
11114000	0314	\$4,179.46	FRONTLINE TECHNOLOGIES	APPLICANT TRACKING	1 - EDUCATION	92002 10/23/2019
1111380	0410	\$750.00	FRY PFC	ALL SCHOOL ASSEMBLY	1 - EDUCATION	92003 10/23/2019
1111380	0410	\$500.00	FRY PFC	HOMEWOOD DEPOSIT	1 - EDUCATION	92003 10/23/2019
1111380	0410	\$1,219.52	FRY PFC	KDG-2ND FIELD TRIP	1 - EDUCATION	92003 10/23/2019
12210000	0230	\$1,119.40	GAIL M THOMPSON	TUITION REIMBURSEMENT	1 - EDUCATION	92090 10/23/2019
11114000	0410	\$11.52	HOME DEPOT	TECH	1 - EDUCATION	92009 10/23/2019
11200014620	0410	\$419.84	HOME DEPOT	GRANT	1 - EDUCATION	92009 10/23/2019
11118000	0422	\$199.00	HOUGHTON MIFFLIN HARCOURT	PO# 20000021	1 - EDUCATION	92010 10/23/2019
11200024620	0410	\$100.13	HOUGHTON MIFFLIN HARCOURT	PO# 20000139	1 - EDUCATION	92010 10/23/2019
12210024932	0312	\$50.00	HURLEY COUNSELING AND CONSULTING	WORKSHOP FOR V. SHOUDIS	1 - EDUCATION	91945 10/15/2019
12640000	0319	\$500.00	ILL. ASSOC. OF SCHOOL ADMINISTRATOR	INVOICE# 7547-FY20	1 - EDUCATION	92011 10/23/2019
12210024620	0314	\$55.00	ILLINOIS ALLIANCE OF ADMIN. SPEC. E	ANNUAL MEMBERSHIP	1 - EDUCATION	92012 10/23/2019
12310000	0314	\$420.00	ILLINOIS ASSN. OF SCHOOL BOARDS	PRE-CONFERENCE WORKSHOP	1 - EDUCATION	92013 10/23/2019
12320000	0390	\$2,500.00	ILLINOIS STATE POLICE	FINGERPRINTS REPLENISHMENT	1 - EDUCATION	92110 10/21/2019
12210024932	0312	\$248.00	ILLINOIS STATE UNIVERSITY	D. FLAVIN (CURRICULUM COORDINATOR)	1 - EDUCATION	92014 10/23/2019
12210024620	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	A. CESARIO (SPEECH)	1 - EDUCATION	92015 10/23/2019
12210024620	0312	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPME	P. AARDSMA (SPEECH TCHR)	1 - EDUCATION	92015 10/23/2019
11200000	0310	\$209.30	INTERPRENET LTD	STUDENT SERVICES	1 - EDUCATION	92017 10/23/2019
11200000	0310	\$562.50	INTERPRETER SOLUTIONS	INTERPRETING SERVICE	1 - EDUCATION	92018 10/23/2019
1150030	0319	\$330.00	IRCA	CHEER COMPETITIVE REG	1 - EDUCATION	92019 10/23/2019
11114000	0414	\$3,110.70	ITSAVVY LLC	BTI	1 - EDUCATION	92021 10/23/2019
11114000	0414	\$30.30	ITSAVVY LLC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92021 10/23/2019
12210000	0230	\$839.55	JENNIFER SCANLON	TUITION REIMBURSEMENT	1 - EDUCATION	92065 10/23/2019
12140024620	0310	\$2,555.00	JESSICA KAUNE	PSYCHOLOGIST SERVICES	1 - EDUCATION	92022 10/23/2019
12210000	0230	\$1,119.40	JILL M. DOWLING	TUITION REIMBURSEMENT	1 - EDUCATION	91986 10/23/2019
12210000	0230	\$559.70	JOANNE O'RIORDAN	TUITION REIMBURSEMENT	1 - EDUCATION	92052 10/23/2019
12210024932	0312	\$716.00	KANE COUNTY REGIONAL OFFICE OF EDUC	CONFERENCE	1 - EDUCATION	92024 10/23/2019
12210000	0230	\$559.70	KATHRYN KIJAK	TUITION REIMBURSEMENT	1 - EDUCATION	92026 10/23/2019
12210000	0230	\$466.42	KATHRYN R ZABIELSKI	TUITION REIMBURSEMENT	1 - EDUCATION	92104 10/23/2019
12130000	0410	\$180.00	KRISTI M MUELLER	PUMPKINS FOR COMMUNITY	1 - EDUCATION	92113 10/22/2019
11200024620	0410	\$499.86	KRISTI M MUELLER	SPEC ED OUTDOOR LEARN	1 - EDUCATION	92044 10/23/2019
11200000	0310	\$289.45	KRYSTYNA ZDRZALKA	STUDENT SERVICES	1 - EDUCATION	92028 10/23/2019
11200000	0310	\$75.70	KRYSTYNA ZDRZALKA	STUDENT SERVICES	1 - EDUCATION	92107 10/23/2019
1111370	0410	\$1,186.43	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING	1 - EDUCATION	92031 10/23/2019
12210024909	0312	\$2,371.29	LAKESHORE LEARNING MATERIALS	DISTRICTWIDE EL FAMILY REEADING NIGHT	1 - EDUCATION	92031 10/23/2019
13000024909	0410	\$2,628.71	LAKESHORE LEARNING MATERIALS	DISTRICTWIDE EL FAMILY RE	1 - EDUCATION	92031 10/23/2019
12210000	0320	\$932.84	LAUREN KISSEL	TUITION REIMBURSEMENT	1 - EDUCATION	92027 10/23/2019
12150014620	0310	\$500.00	LINGUISTIC HORIZONS INC.	STUDENT SERVICES	1 - EDUCATION	92032 10/23/2019
12210000	0230	\$1,119.40	LISA J. EGAN	TUITION REIMBURSEMENT	1 - EDUCATION	91990 10/23/2019
1111310	0410	\$18.75	LISA MARIE CIHOCKI	SUPPLIES FOR DECALS	1 - EDUCATION	91974 10/23/2019
11111000	0314	\$343.00	LITTLE COMPANY OF MARY	CARE STATION	1 - EDUCATION	92033 10/23/2019
12210000	0230	\$932.84	MAGDALENA M NALEPA	TUITION REIMBURSEMENT	1 - EDUCATION	92045 10/23/2019
12210000	0230	\$559.70	MARIE-LOUISE HAMMAD	TUITION REIMBURSEMENT	1 - EDUCATION	92007 10/23/2019
1241080	0410	\$214.96	MARY REIN	OFFICE ART	1 - EDUCATION	92035 10/23/2019
11114000	0314	\$35.89	MASTERCARD CORPORATE CLIENTS	ACCT. 2023	1 - EDUCATION	92036 10/23/2019
11114000	0314	\$1,715.33	MASTERCARD CORPORATE CLIENTS	ACCT. 8043	1 - EDUCATION	92036 10/23/2019
11200024620	0410	\$171.22	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92038 10/23/2019
11200024620	0410	\$56.16	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-126882-5 Q	1 - EDUCATION	92038 10/23/2019
11200024620	0410	\$236.40	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129665-1 Q	1 - EDUCATION	92038 10/23/2019
11200024620	0410	\$37.44	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129794-8 Q	1 - EDUCATION	92038 10/23/2019
11200024620	0410	\$56.16	MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 9780021297948 GRADE	1 - EDUCATION	92038 10/23/2019

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11200024620	0410	\$56.16 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129795-5 Q	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$37.44 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129796-2 Q	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$37.44 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 978-0-02-129814-3 Q	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$48.75 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 9780021299478 READING	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$107.52 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 9780021299546 READING	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$995.61 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 9780021300624 READING	1 - EDUCATION	92038	10/23/2019
11200024620	0410	\$363.90 MCGRAW-HILL SCHL EDUCATION HOLDINGS	ISBN 9780021392582 WONDER	1 - EDUCATION	92038	10/23/2019
12210024620	0314	\$350.00 MELANIE SIEDLINSKI	DIABETES CARE	1 - EDUCATION	92039	10/23/2019
1221000	0230	\$279.85 MICHELLE M SEVEDGE	TUITION REIMBURSEMENT	1 - EDUCATION	92069	10/23/2019
1111310	0410	\$368.40 MIDLAND PAPER COMPANY	CARD STOCK - SEE ATTACHED	1 - EDUCATION	92042	10/23/2019
1111010	0410	\$159.28 NASCO	PAPER AND ART SUPPLIES -	1 - EDUCATION	92046	10/23/2019
1111060	0410	\$388.68 NASCO	SEE PRICING REQUEST NUMBER	1 - EDUCATION	92046	10/23/2019
1241000	0410	\$1,291.39 NASCO	BURBANK RUGS	1 - EDUCATION	92046	10/23/2019
1111350	0540	\$132.70 NATIONAL BUSINESS FURNITURE INC.	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92047	10/23/2019
1111350	0540	\$1,038.10 NATIONAL BUSINESS FURNITURE INC.	FLEXIBLE SEATING	1 - EDUCATION	92047	10/23/2019
1221000	0320	\$1,119.40 NICHOLAS A GAMINO	TUITION REIMBURSEMENT	1 - EDUCATION	92004	10/23/2019
1221000	0230	\$559.70 NINA M VALENTINO	TUITION REIMBURSEMENT	1 - EDUCATION	92094	10/23/2019
12210024300	0312	\$165.00 NORTERRN ILLINOIS SCIENCE EDUCATOR	M. BENDORAITIS (SCIENCE TCHR)	1 - EDUCATION	92050	10/23/2019
12210024300	0312	\$165.00 NORTERRN ILLINOIS SCIENCE EDUCATOR	S. MCNICHOLS (SCIENCE TCHR)	1 - EDUCATION	92050	10/23/2019
1221000	0230	\$1,119.40 PATRICIA A CRONIN	TUITION REIMBURSEMENT	1 - EDUCATION	91982	10/23/2019
12210024620	0314	\$149.99 PESI LLC	J. ILLSON (SOCIAL WORKER)	1 - EDUCATION	92055	10/23/2019
12210024620	0314	\$219.99 PESI LLC	J. GAWEL (SPED TCHR)	1 - EDUCATION	92055	10/23/2019
12210024620	0314	\$219.99 PESI LLC	M. HINES (SPED TCHR)	1 - EDUCATION	92055	10/23/2019
1232000	0341	\$861.60 PITNEY BOWES GLOBAL	DIGITAL MAILING	1 - EDUCATION	92056	10/23/2019
1111300	0316	\$295.13 PROVEN BUSINESS SYSTEMS LLC	CONTRACT PAYMENT	1 - EDUCATION	92057	10/23/2019
1111300	0410	\$259.00 PROVENIT.COM	BURBANK SUPPLIES	1 - EDUCATION	92058	10/23/2019
1111300	0410	\$156.00 PROVENIT.COM	LIBERTY SUPPLIES	1 - EDUCATION	92058	10/23/2019
1111300	0410	\$84.00 PROVENIT.COM	MADDOCK SUPPLIES	1 - EDUCATION	92058	10/23/2019
1111400	0314	\$1,200.00 PROVENIT.COM	FORMS PARTICIPANT USERS	1 - EDUCATION	92058	10/23/2019
1111400	0314	\$1,600.00 PROVENIT.COM	FULL USER	1 - EDUCATION	92058	10/23/2019
1232000	0341	\$152.88 PURCHASE POWER	POSTAGE/SUPPLIES	1 - EDUCATION	92059	10/23/2019
1221000	0230	\$1,119.40 REBECCA J NEAL	TUITION REIMBURSEMENT	1 - EDUCATION	92048	10/23/2019
1111310	0410	\$2,000.00 RENAISSANCE LEARNING	FRECKLE AND STAR MATH	1 - EDUCATION	92063	10/23/2019
1221000	0230	\$1,119.40 ROBIN LOESS	TUITION REIMBURSEMENT	1 - EDUCATION	92034	10/23/2019
1111340	0410	\$43.96 SARAH M NESCI	MAKE & TAKE SUPPLIES	1 - EDUCATION	92049	10/23/2019
1111320	0410	\$27.03 SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92066	10/23/2019
1111320	0410	\$270.25 SCHOLASTIC INC	LET'S FIND OUT MAGAZINE	1 - EDUCATION	92066	10/23/2019
1213000	0410	\$1,971.13 SCHOOL NURSE SUPPLY INC.	DISTRICT RN NURSE SUPPLIES	1 - EDUCATION	92067	10/23/2019
13000014300	0410	\$61.05 SCHOOL SPECIALTY INC.	PO#20000052	1 - EDUCATION	92068	10/23/2019
12210024932	0312	\$440.00 SMEKENS EDUCATION SOLUTIONS	E. SZARZYNSKI (LIBERTY JH)	1 - EDUCATION	92072	10/23/2019
12210024932	0312	\$449.00 SMEKENS EDUCATION SOLUTIONS	J. SMILEY (5TH GR TCHR)	1 - EDUCATION	92072	10/23/2019
12210024932	0312	\$440.00 SMEKENS EDUCATION SOLUTIONS	M. HINES (LIBERTY JH)	1 - EDUCATION	92072	10/23/2019
12210024932	0312	\$440.00 SMEKENS EDUCATION SOLUTIONS	M. ALONSO (LIBERTY JH)	1 - EDUCATION	92072	10/23/2019
11200024620	0410	\$17.10 SOCIAL THINKING	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92074	10/23/2019
11200024620	0410	\$109.99 SOCIAL THINKING	ITEM # 4001 WE THINKERS!	1 - EDUCATION	92074	10/23/2019
11200024620	0410	\$165.99 SOCIAL THINKING	ITEM #4011 WE THINKERS! V	1 - EDUCATION	92074	10/23/2019
12210024932	0312	\$414.50 SOUTH COOK INTERMEDIATE SERVICE CEN	ADMIN ACADEMY	1 - EDUCATION	91946	10/15/2019
1150030	0319	\$4,077.00 SOUTHWEST INTERSCHOLASTIC CONFERENC	ATHLETIC CONTESTS	1 - EDUCATION	92075	10/23/2019
1150030	0319	\$1,900.00 SOUTHWEST INTERSCHOLASTIC CONFERENC	CONFERENCE MEMBERSHIP	1 - EDUCATION	92076	10/23/2019
1221000	0230	\$839.55 STACEY M MISICKA	TUITION REIMBURSEMENT	1 - EDUCATION	92043	10/23/2019
1251000	0390	\$167.00 STAPLETON & ASSOC.	DCR MONTHLY	1 - EDUCATION	92078	10/23/2019
1150030	0319	\$400.00 STEVEN WAECKER /LW REFEREES	SOCCER REFEREES	1 - EDUCATION	92079	10/23/2019
1410000	0670	\$175.00 STREAMWOOD BEHAVIORAL HEALTH SYSTEM	TUTORING	1 - EDUCATION	92080	10/23/2019
11200024620	0410	\$29.95 SUPER DUPER SCHOOL CO.	ITEM # BIG-234 WEBBER	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$99.95 SUPER DUPER SCHOOL CO.	ITEM #BIGM-889 WEBBER MIN	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$34.95 SUPER DUPER SCHOOL CO.	ITEM #CRD-78 SEQUENCING	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$24.95 SUPER DUPER SCHOOL CO.	ITEM #PK-524 FEED THE WOOD	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$104.65 SUPER DUPER SCHOOL CO.	ITEM #WAC-100 WEBBER	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$104.55 SUPER DUPER SCHOOL CO.	ITEM #WAC-222 WEBBER	1 - EDUCATION	92081	10/23/2019
11200024620	0410	\$736.29 SUPER DUPER SCHOOL CO.	SPECIAL ED STUDENT RESOURCE	1 - EDUCATION	92081	10/23/2019
1221000	0230	\$839.55 SUSAN M TURNER	TUITION REIMBURSEMENT	1 - EDUCATION	92092	10/23/2019
123100301	0822	\$10,132.49 T.H.I.S.(TEACHERS HEALTH INS. FUND)	THIS FUND	1 - EDUCATION	92084	10/23/2019
1221000	0230	\$1,119.40 TARA R WROBEL	TUITION REIMBURSEMENT	1 - EDUCATION	92103	10/23/2019
123100301	0822	\$7,179.93 TEACHERS' RETIREMENT SYSTEM STATE O	TRS	1 - EDUCATION	92085	10/23/2019
11200024620	0410	\$17.56 THERAPRO INC	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92087	10/23/2019
11200024620	0410	\$23.95 THERAPRO INC	ITEM #CS1505-16 LIGHT GRE	1 - EDUCATION	92087	10/23/2019
11200024620	0410	\$35.00 THERAPRO INC	ITEM #TAS1516R STAGE 6 RA	1 - EDUCATION	92087	10/23/2019
11200024620	0410	\$12.50 THERAPRO INC	ITEM #TAS1542-125Y YELLOW	1 - EDUCATION	92087	10/23/2019

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ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
11200024620	0410	\$20.97 THERAPRO INC	ITEM #TAS9905-4 4 PACK	1 - EDUCATION	92087	10/23/2019
11200024620	0410	\$83.20 THERAPRO INC	ITEM #HT577405 CALIFONE HEADPHONES	1 - EDUCATION	92087	10/23/2019
11200024620	0410	\$30.16 THERAPY SHOPPE	ESTIMATED SHIPPING/HANDLING	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$4.98 THERAPY SHOPPE	ITEM #GG4485 BENDEEZ	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$20.97 THERAPY SHOPPE	ITEM #OM8286 CLEAR STRETC	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$74.99 THERAPY SHOPPE	ITEM #OM8609 CHEWY MEGA P	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$31.99 THERAPY SHOPPE	ITEM #SS7164 DOLPHIN WRAP	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$9.98 THERAPY SHOPPE	ITEM #SS7377 PALM SIZED M	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$19.96 THERAPY SHOPPE	ITEM #SS7446 FIDGETING FO	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$7.96 THERAPY SHOPPE	ITEM #SS7559 SINGLE BOINK	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$7.98 THERAPY SHOPPE	ITEM #SS7673 ROLY POLY OO	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$7.98 THERAPY SHOPPE	ITEM #SS7853 GO/GO BANANA	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$42.99 THERAPY SHOPPE	PRODUCT #HW7158 THE PENCI	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$7.49 THERAPY SHOPPE	PRODUCT #HW7393 BRIGHTLIN	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$7.99 THERAPY SHOPPE	PRODUCT #HW7622 STETRO GR	1 - EDUCATION	92088	10/23/2019
11200024620	0410	\$16.99 THERAPY SHOPPE	PRODUCT #HW7900 100 SHEET	1 - EDUCATION	92088	10/23/2019
1221000	0230	\$1,119.40 TRACY ELIZABETH ARVETIS	TUITION REIMBURSEMENT	1 - EDUCATION	91957	10/23/2019
1112230	0410	\$149.24 TREBLE CLEF INC.	SEE ATTACHED QUOTE - QUOTE	1 - EDUCATION	92091	10/23/2019
1112830	0320	\$166.50 TREBLE CLEF INC.	INSTRUMENT MAINTENANCE	1 - EDUCATION	92091	10/23/2019
1112830	0410	\$550.29 TREBLE CLEF INC.	SEE ATTACHED QUOTE- 32336	1 - EDUCATION	92091	10/23/2019
1232000	0341	\$17.78 UPS	SHIPMENT SERVICE	1 - EDUCATION	92093	10/23/2019
1254000	0340	\$299.99 VERIZON WIRELESS	INVOICE 9837900687	1 - EDUCATION	92096	10/23/2019
1254000	0340	\$560.80 VERIZON WIRELESS	INVOICE 9837900688	1 - EDUCATION	92096	10/23/2019
1111000	0223	\$688.50 VISION SERVICE PLAN (VSP)	NOV VISION SERVICE	1 - EDUCATION	92097	10/23/2019
1111000	0223	\$1,851.60 VISION SERVICE PLAN (VSP)	VISION CARE	1 - EDUCATION	92097	10/23/2019
1111000	0223	\$632.40 VISION SERVICE PLAN (VSP)	VISION CARE PREMIUM	1 - EDUCATION	92097	10/23/2019
1221000	0230	\$1,119.40 VIVIAN SHOUDIS	TUITION REIMBURSEMENT	1 - EDUCATION	92071	10/23/2019
1111210	0410	\$410.18 WEST MUSIC	RECORDERS FOR MUSIC STUDENTS	1 - EDUCATION	92100	10/23/2019
13700024300	0314	\$39.95 WEST MUSIC	ITEM #204198 SOUND CHOICE	1 - EDUCATION	92100	10/23/2019
1111340	0410	\$338.64 WICKED CITY	KENNEDY T-SHIRTS	1 - EDUCATION	92101	10/23/2019
1	1720	\$75.00 WIOLETTA JARZABEK	SUPPLY FEE REFUND	1 - EDUCATION	92102	10/23/2019
Subtotal		\$2,275,165.05				

FUND 2

2254000	0410	\$9.79 ACE HARDWARE (DUKES)	ADMIN	2 - BUILDING	91949	10/23/2019
2254060	0410	\$7.99 ACE HARDWARE (DUKES)	MCCORD	2 - BUILDING	91949	10/23/2019
2254080	0410	\$7.98 ACE HARDWARE (DUKES)	FRY	2 - BUILDING	91949	10/23/2019
2254060	0322	\$293.00 ALLIANCE MECHANICAL SERVICES	MCCORD SERVICE	2 - BUILDING	91950	10/23/2019
2254000	0410	\$116.95 AMAZON CAPITAL SERVICES	B&G MATERIALS	2 - BUILDING	91953	10/23/2019
2254000	0540	\$73.76 AMAZON CAPITAL SERVICES	B&G MATERIALS	2 - BUILDING	91953	10/23/2019
2254050	0410	\$135.06 AMAZON CAPITAL SERVICES	B&G MATERIALS	2 - BUILDING	91953	10/23/2019
2254070	0410	\$149.70 AMAZON CAPITAL SERVICES	B&G MATERIALS	2 - BUILDING	91953	10/23/2019
2254070	0410	\$200.00 AQUAMIST PLUMBING & LAWN SPRINKLING	TOBIN	2 - BUILDING	91954	10/23/2019
2254000	0322	\$5.00 ATLAS TOYOTA MATERIAL HANDLING	EPA DISPOSAL/FASTENERS	2 - BUILDING	91959	10/23/2019
2254000	0322	\$1.34 ATLAS TOYOTA MATERIAL HANDLING	FU JT614 XHP462 G	2 - BUILDING	91959	10/23/2019
2254000	0322	\$85.00 ATLAS TOYOTA MATERIAL HANDLING	SCHEDULED MAINTENANCE	2 - BUILDING	91959	10/23/2019
2254000	0410	\$54.75 BATTERIES PLUS #277	BULBS 3 FT F25T8 5P41-EC	2 - BUILDING	91962	10/23/2019
2254000	0322	\$184.00 CHICAGO BACKFLOW INC	INVOICE 340138	2 - BUILDING	91972	10/23/2019
2254010	0322	\$2,992.00 CHICAGO BACKFLOW INC	INVOICE 340137	2 - BUILDING	91972	10/23/2019
2254020	0322	\$184.00 CHICAGO BACKFLOW INC	INVOICE 340136	2 - BUILDING	91972	10/23/2019
2254030	0322	\$1,040.00 CHICAGO BACKFLOW INC	INVOICE 340140	2 - BUILDING	91972	10/23/2019
2254050	0322	\$184.00 CHICAGO BACKFLOW INC	INVOICE 340141	2 - BUILDING	91972	10/23/2019
2254070	0322	\$1,288.00 CHICAGO BACKFLOW INC	INVOICE 340142	2 - BUILDING	91972	10/23/2019
2254080	0322	\$184.00 CHICAGO BACKFLOW INC	INVOICE 340139	2 - BUILDING	91972	10/23/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK MOPS 10/11	2 - BUILDING	91976	10/23/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 10/04	2 - BUILDING	91976	10/23/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 9/20	2 - BUILDING	91976	10/23/2019
2254010	0322	\$19.84 CINTAS CORP #23K	BURBANK 9/27	2 - BUILDING	91976	10/23/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 10/04	2 - BUILDING	91976	10/23/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 9/20	2 - BUILDING	91976	10/23/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD 9/27	2 - BUILDING	91976	10/23/2019
2254020	0322	\$19.84 CINTAS CORP #23K	BYRD MOPS 10/11	2 - BUILDING	91976	10/23/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 10/04	2 - BUILDING	91976	10/23/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 10/11	2 - BUILDING	91976	10/23/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 9/20	2 - BUILDING	91976	10/23/2019
2254030	0322	\$19.82 CINTAS CORP #23K	LIBERTY 9/27	2 - BUILDING	91976	10/23/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 10/04	2 - BUILDING	91976	10/23/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 10/11	2 - BUILDING	91976	10/23/2019
2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 9/20	2 - BUILDING	91976	10/23/2019

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2254040	0322	\$19.84 CINTAS CORP #23K	KENNEDY 9/27	2 - BUILDING	91976	10/23/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 10/04	2 - BUILDING	91976	10/23/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 10/11	2 - BUILDING	91976	10/23/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 9/20	2 - BUILDING	91976	10/23/2019
2254050	0322	\$19.84 CINTAS CORP #23K	MADDOCK 9/27	2 - BUILDING	91976	10/23/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 10/04	2 - BUILDING	91976	10/23/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 10/11	2 - BUILDING	91976	10/23/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 9/20	2 - BUILDING	91976	10/23/2019
2254060	0322	\$19.84 CINTAS CORP #23K	MCCORD 9/27	2 - BUILDING	91976	10/23/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 10/04	2 - BUILDING	91976	10/23/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 10/11	2 - BUILDING	91976	10/23/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 9/20	2 - BUILDING	91976	10/23/2019
2254070	0322	\$19.84 CINTAS CORP #23K	TOBIN 9/27	2 - BUILDING	91976	10/23/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 10/04	2 - BUILDING	91976	10/23/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 10/11	2 - BUILDING	91976	10/23/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 9/20	2 - BUILDING	91976	10/23/2019
2254080	0322	\$19.84 CINTAS CORP #23K	FRY 9/27	2 - BUILDING	91976	10/23/2019
2254030	0322	\$473.70 COMMUNICATIONS DIRECT	SERVICE CALL	2 - BUILDING	91979	10/23/2019
2254030	0322	\$797.30 ELEMENTAL SOLUTIONS	HEAT SOLUTIONS	2 - BUILDING	91992	10/23/2019
2254000	0410	\$16.49 GARY COLEMAN	FUEL CAP /DELIVERY TR	2 - BUILDING	92005	10/23/2019
2254000	0410	\$62.30 GRAINGER	ADMIN SUPPLIES	2 - BUILDING	92006	10/23/2019
2254000	0410	\$386.23 HOME DEPOT	ADMIN	2 - BUILDING	92009	10/23/2019
2254040	0410	\$39.86 HOME DEPOT	KENNEDY	2 - BUILDING	92009	10/23/2019
2254050	0410	\$218.43 HOME DEPOT	MADDOCK	2 - BUILDING	92009	10/23/2019
2254070	0410	\$3.15 HOME DEPOT	TOBIN	2 - BUILDING	92009	10/23/2019
2254040	0322	\$308.50 ITR SYSTEMS	KENNEDY	2 - BUILDING	92020	10/23/2019
2254080	0322	\$308.50 ITR SYSTEMS	FRY	2 - BUILDING	92020	10/23/2019
2254010	0322	\$1,529.20 JOHNSON CONTROLS SECURITY SOLUTIONS	BURBANK	2 - BUILDING	92023	10/23/2019
2254030	0322	\$438.85 JOHNSON CONTROLS SECURITY SOLUTIONS	LIBERTY	2 - BUILDING	92023	10/23/2019
2254000	0410	\$300.00 JOSEPH S FICKER	CUSTODIAN DAY	2 - BUILDING	91999	10/23/2019
2254000	0322	\$115.00 KENNEDY PLUMBING & SEWER INC.	ADMIN SERVICES	2 - BUILDING	92025	10/23/2019
2254000	0410	\$12.97 MENARD'S	ADMIN	2 - BUILDING	92040	10/23/2019
2254000	0410	\$42.96 MENARD'S	SUPPLIES	2 - BUILDING	92040	10/23/2019
2254000	0410	\$17.76 MENARD'S	TOBIN	2 - BUILDING	92040	10/23/2019
2254020	0410	\$4.96 MENARD'S	BYRD SUPPLIES	2 - BUILDING	92040	10/23/2019
2254040	0410	\$12.97 MENARD'S	KENNEDY	2 - BUILDING	92040	10/23/2019
2254010	0466	\$8,057.41 MID AMERICAN ENERGY SERVICES LLC	BURBANK	2 - BUILDING	92041	10/23/2019
2254020	0466	\$2,390.15 MID AMERICAN ENERGY SERVICES LLC	BYRD	2 - BUILDING	92041	10/23/2019
2254040	0466	\$4,297.58 MID AMERICAN ENERGY SERVICES LLC	KENNEDY	2 - BUILDING	92041	10/23/2019
2254050	0466	\$2,710.56 MID AMERICAN ENERGY SERVICES LLC	MADDOCK	2 - BUILDING	92041	10/23/2019
2254060	0466	\$2,128.07 MID AMERICAN ENERGY SERVICES LLC	MCCORD	2 - BUILDING	92041	10/23/2019
2254070	0466	\$5,123.51 MID AMERICAN ENERGY SERVICES LLC	TOBIN	2 - BUILDING	92041	10/23/2019
2254080	0466	\$3,669.06 MID AMERICAN ENERGY SERVICES LLC	FRY	2 - BUILDING	92041	10/23/2019
2254090	0466	\$13,195.99 MID AMERICAN ENERGY SERVICES LLC	ADMIN	2 - BUILDING	92041	10/23/2019
2254000	0322	\$8,610.00 OAK BROOK MECHANICAL SERVICES	ADMIN INSPECTION	2 - BUILDING	92051	10/23/2019
2254010	0322	\$1,950.00 OAK BROOK MECHANICAL SERVICES	BURBANK SERVICE	2 - BUILDING	92051	10/23/2019
2254020	0322	\$1,978.06 OAK BROOK MECHANICAL SERVICES	BYRD	2 - BUILDING	92051	10/23/2019
2254030	0322	\$2,080.00 OAK BROOK MECHANICAL SERVICES	LIBERTY	2 - BUILDING	92051	10/23/2019
2254030	0322	\$260.00 OAK BROOK MECHANICAL SERVICES	LIBERTY SERVICE	2 - BUILDING	92051	10/23/2019
2254040	0322	\$820.55 OAK BROOK MECHANICAL SERVICES	KENNEDY SERVICE	2 - BUILDING	92051	10/23/2019
2254040	0322	\$1,015.30 OAK BROOK MECHANICAL SERVICES	KENNEDY TRAILER	2 - BUILDING	92051	10/23/2019
2254060	0322	\$455.00 OAK BROOK MECHANICAL SERVICES	MCCORD SERVICES	2 - BUILDING	92051	10/23/2019
2254070	0322	\$405.66 OAK BROOK MECHANICAL SERVICES	TOBIN	2 - BUILDING	92051	10/23/2019
2254080	0322	\$354.12 OAK BROOK MECHANICAL SERVICES	FRY SERVICES	2 - BUILDING	92051	10/23/2019
2254080	0322	\$325.00 OAK BROOK MECHANICAL SERVICES	FRY SERVICES	2 - BUILDING	92051	10/23/2019
2254000	0464	\$592.83 REAVIS HIGH SCHOOL	GAS INVOICE	2 - BUILDING	92061	10/23/2019
2254010	0410	\$251.96 SHERWIN WILLIAMS	INVOICE 2173-1	2 - BUILDING	92070	10/23/2019
2254030	0410	\$24.30 SHERWIN WILLIAMS	INVOICE 7132-3	2 - BUILDING	92070	10/23/2019
2254040	0410	\$24.30 SHERWIN WILLIAMS	INVOICE 4162-2	2 - BUILDING	92070	10/23/2019
2254040	0410	\$19.45 SHERWIN WILLIAMS	INVOICE 7096-0	2 - BUILDING	92070	10/23/2019
2254080	0410	\$555.17 SHERWIN WILLIAMS	INVOICE 4432-9	2 - BUILDING	92070	10/23/2019
2254000	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	ADMIN 2071085	2 - BUILDING	92073	10/23/2019
2254010	0322	\$55.00 SMITHEREEN PEST MANAGEMENT	BURBANK 2071075	2 - BUILDING	92073	10/23/2019
2254020	0322	\$57.00 SMITHEREEN PEST MANAGEMENT	BYRD 2071091	2 - BUILDING	92073	10/23/2019
2254030	0322	\$165.00 SMITHEREEN PEST MANAGEMENT	LIBERTY 2071079	2 - BUILDING	92073	10/23/2019
2254040	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	KENNEDY 2071068	2 - BUILDING	92073	10/23/2019
2254050	0322	\$67.00 SMITHEREEN PEST MANAGEMENT	MADDOCK 2071077	2 - BUILDING	92073	10/23/2019
2254060	0322	\$52.00 SMITHEREEN PEST MANAGEMENT	MCCORD 2071069	2 - BUILDING	92073	10/23/2019
2254070	0322	\$186.00 SMITHEREEN PEST MANAGEMENT	TOBIN 2071078	2 - BUILDING	92073	10/23/2019
2254080	0322	\$73.00 SMITHEREEN PEST MANAGEMENT	FRY 2071076	2 - BUILDING	92073	10/23/2019
2254010	0466	\$370.70 SOUTH STICKNEY SANITARY DISTRICT	BURBANK	2 - BUILDING	92108	10/23/2019
2254020	0466	\$421.10 SOUTH STICKNEY SANITARY DISTRICT	BYRD	2 - BUILDING	92108	10/23/2019

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2254030	0466	\$631.10 SOUTH STICKNEY SANITARY DISTRICT	LIBERTY	2 - BUILDING	92108	10/23/2019
2254040	0466	\$353.90 SOUTH STICKNEY SANITARY DISTRICT	KENNEDY	2 - BUILDING	92108	10/23/2019
2254050	0466	\$328.70 SOUTH STICKNEY SANITARY DISTRICT	MADDOCK	2 - BUILDING	92108	10/23/2019
2254060	0466	\$496.70 SOUTH STICKNEY SANITARY DISTRICT	MCCORD	2 - BUILDING	92108	10/23/2019
2254070	0466	\$303.50 SOUTH STICKNEY SANITARY DISTRICT	TOBIN	2 - BUILDING	92108	10/23/2019
2254080	0466	\$471.50 SOUTH STICKNEY SANITARY DISTRICT	FRY	2 - BUILDING	92108	10/23/2019
2254090	0466	\$85.10 SOUTH STICKNEY SANITARY DISTRICT	ADMIN	2 - BUILDING	92108	10/23/2019
2254000	0410	\$604.07 STAPLES ADVANTAGE DET 1834767	ADMIN	2 - BUILDING	92077	10/23/2019
2254010	0410	\$973.62 STAPLES ADVANTAGE DET 1834767	BURBANK	2 - BUILDING	92077	10/23/2019
2254020	0410	\$748.46 STAPLES ADVANTAGE DET 1834767	BYRD	2 - BUILDING	92077	10/23/2019
2254030	0410	\$1,736.27 STAPLES ADVANTAGE DET 1834767	LIBERTY	2 - BUILDING	92077	10/23/2019
2254040	0410	\$955.83 STAPLES ADVANTAGE DET 1834767	KENNEDY	2 - BUILDING	92077	10/23/2019
2254050	0410	\$772.02 STAPLES ADVANTAGE DET 1834767	MADDOCK	2 - BUILDING	92077	10/23/2019
2254060	0410	\$688.90 STAPLES ADVANTAGE DET 1834767	MCCORD	2 - BUILDING	92077	10/23/2019
2254070	0410	\$410.60 STAPLES ADVANTAGE DET 1834767	TOBIN	2 - BUILDING	92077	10/23/2019
2254080	0410	\$768.24 STAPLES ADVANTAGE DET 1834767	FRY	2 - BUILDING	92077	10/23/2019
2254010	0322	\$7,790.00 SUPERIOR LABOR SOLUTIONS	BURBANK WINDOW CLEANI	2 - BUILDING	92082	10/23/2019
2254000	0322	\$1,241.42 SYSERCO MIDWEST, INC	VARIOUS SERVICES	2 - BUILDING	92083	10/23/2019
2254020	0410	\$424.00 THE FIBAR GROUP, LLC	ADA ACCESS RAMP - BLACK	2 - BUILDING	92086	10/23/2019
2254020	0410	\$383.00 THE FIBAR GROUP, LLC	BORDER - BLACK 12" X 4' L	2 - BUILDING	92086	10/23/2019
2254020	0410	\$1,002.00 THE FIBAR GROUP, LLC	BULK WOOD FIBRE 40 CY	2 - BUILDING	92086	10/23/2019
2254020	0410	\$867.00 THE FIBAR GROUP, LLC	ESTIMATED SHIPPING/HANDLI	2 - BUILDING	92086	10/23/2019
2254010	0322	\$41.00 THOMPSON ELEVATOR INSPECTION SERVICE	BURBANK	2 - BUILDING	92089	10/23/2019
2254030	0322	\$48.00 THOMPSON ELEVATOR INSPECTION SERVICE	INSPECTION	2 - BUILDING	92089	10/23/2019
2254070	0322	\$48.00 THOMPSON ELEVATOR INSPECTION SERVICE	TOBIN	2 - BUILDING	92089	10/23/2019
2254010	0465	\$1,494.87 VANGUARD ENERGY SERVICES LLC	BURBANK	2 - BUILDING	92095	10/23/2019
2254020	0465	\$26.01 VANGUARD ENERGY SERVICES LLC	BYRD	2 - BUILDING	92095	10/23/2019
2254030	0465	\$296.19 VANGUARD ENERGY SERVICES LLC	LIBERTY	2 - BUILDING	92095	10/23/2019
2254070	0465	\$275.32 VANGUARD ENERGY SERVICES LLC	TOBIN	2 - BUILDING	92095	10/23/2019
2254080	0465	\$48.12 VANGUARD ENERGY SERVICES LLC	FRY	2 - BUILDING	92095	10/23/2019
2254090	0465	\$46.81 VANGUARD ENERGY SERVICES LLC	ADMIN	2 - BUILDING	92095	10/23/2019
2254000	0410	\$16.78 WAREHOUSE DIRECT	ESTIMATED SHIPPING/HANDLI	2 - BUILDING	92098	10/23/2019
2254000	0410	\$87.47 WAREHOUSE DIRECT	FEATHERLITE MOISTURE FREE	2 - BUILDING	92098	10/23/2019
2254010	0322	\$1,259.75 WASTE MANAGEMENT	BURBANK 2-79593-23009	2 - BUILDING	92099	10/23/2019
2254020	0322	\$876.89 WASTE MANAGEMENT	BYRD 2-79593-73008	2 - BUILDING	92099	10/23/2019
2254030	0322	\$2,546.30 WASTE MANAGEMENT	LH 5-92809-33003	2 - BUILDING	92099	10/23/2019
2254040	0322	\$932.01 WASTE MANAGEMENT	KENNEDY 2-79593-53002	2 - BUILDING	92099	10/23/2019
2254050	0322	\$1,206.97 WASTE MANAGEMENT	MADDOCK 2-79593-13001	2 - BUILDING	92099	10/23/2019
2254060	0322	\$694.56 WASTE MANAGEMENT	MCCORD 2-79593-43005	2 - BUILDING	92099	10/23/2019
2254070	0322	\$1,651.66 WASTE MANAGEMENT	TOBIN 2-79593-33007	2 - BUILDING	92099	10/23/2019
2254080	0322	\$889.89 WASTE MANAGEMENT	FRY 8-20164-73008	2 - BUILDING	92099	10/23/2019
2254090	0322	\$751.07 WASTE MANAGEMENT	ADMIN 2-79593-030003	2 - BUILDING	92099	10/23/2019
Subtotal		\$111,038.68				

FUND 4

42550600	0331	\$5,462.22 ALPHA SCHOOL BUS	BUS SERVICE	4 - TRANS	91951	10/23/2019
4255000	0331	\$72,604.68 LAIDLAW TRANSIT INC.	SEPT. BUSING	4 - TRANS	92030	10/23/2019
42550600	0331	\$132.00 RAYMOND G. FRAZER	CAB SERVICES	4 - TRANS	92060	10/23/2019
42550600	0331	\$83,498.12 RICHLIEE VANS INC. C/C OF CIC	AUG 2019 SERVICE	4 - TRANS	92064	10/23/2019
42550600	0331	\$212.24 RICHLIEE VANS INC. C/C OF CIC	TRANSPORTATION	4 - TRANS	92064	10/23/2019
Subtotal		\$161,909.26				

FUND 6

62530358	0531	\$250.00 B & F CONSTRUCTION CODE SERVICES	KENNEDY INSPECTION	6 - SITE & CONST	91961	10/23/2019
62530358	0531	\$1,853.72 B & F CONSTRUCTION CODE SERVICES	LH INSTALLMENT 2	6 - SITE & CONST	91961	10/23/2019
62530358	0530	\$5,025.00 CANNON DESIGN	LIBERTY ADDITION	6 - SITE & CONST	91969	10/23/2019
62530459	0530	\$4,544.83 CONTROL TECHNOLOGY & SOLUTIONS	KENNEDY	6 - SITE & CONST	91981	10/23/2019
62530659	0530	\$4,544.82 CONTROL TECHNOLOGY & SOLUTIONS	MCCORD	6 - SITE & CONST	91981	10/23/2019
62530358	0530	\$10,520.00 ECS MIDWEST LLC	LIBERTY ADDITION	6 - SITE & CONST	91988	10/23/2019
62530358	0530	\$1,435,544.26 INTERNATIONAL CONTRACTORS INC.	LH ADDITION	6 - SITE & CONST	92016	10/23/2019
62530559	0530	\$20,857.80 INTERNATIONAL CONTRACTORS INC.	SUMMER RENOVATIONS	6 - SITE & CONST	92016	10/23/2019
62530559	0530	\$25,201.84 INTERNATIONAL CONTRACTORS INC.	SUMMER WORK	6 - SITE & CONST	92016	10/23/2019
Subtotal		\$1,508,342.27				

FUND 8

8236300	0380	\$6,099.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SERVICES	8 - TORT	91996	10/23/2019
8236900	0318	\$4,669.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	SCHOOL LAW SERVICE	8 - TORT	91996	10/23/2019
8236400	0380	\$9,536.28 ENZENBERGER & MITCHELL	REPAIRS TO FORD F250	8 - TORT	91997	10/23/2019
8236300	0380	\$3,657.00 HAUSER IZZO PETRARCA	PROPERTY TAX IN-24141	8 - TORT	92008	10/23/2019
8236300	0380	\$943.00 HAUSER IZZO PETRARCA	SCHOOL LAW IN-24078	8 - TORT	92008	10/23/2019
8236300	0380	\$237.50 PERSONNEL PLANNERS INC.	QUARTERLY UI CLAIMS	8 - TORT	92054	10/23/2019

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

October Bills

ACCT#	AMOUNT	NAME	DESCRIPTION	FUND	CHECK#	CHECK DATE
Subtotal	\$25,141.78					

Total \$ 4,081,597.04
Franny Fleck

Superintendent
Carleen Skowronski

President
Pat Dunphy

Secretary
Chris P. O'Leary

Chief School Business Official

