School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: **1041** **08/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05

Voucher Detail Listing

Voucher Batch Number: 1041 08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992507 7/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$54.05
					Check #: 127646	
					PO/InvoiceTotal:	$1,243.15
					Vendor Total:	$1,243.15
ACCURATE DOOR						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	54686131 8/8/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$627.50
					Check #: 127647	
					PO/InvoiceTotal:	$627.50
					Vendor Total:	$627.50
ACS ENTERPRISES INC.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1041 08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	24491 7/24/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$369.00
O&M - SUPPLIES		1	0	24590 8/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$1,751.40
O&M - SUPPLIES		1	0	24591 8/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$100.60
					Check #: 127648	
					PO/InvoiceTotal:	$2,221.00
					Vendor Total:	$2,221.00
ADI	930					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	VP4WKF01 7/21/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$693.94
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	VP4WKF02 7/21/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$39.99
					Check #: 127649	
					PO/InvoiceTotal:	$733.93
					Vendor Total:	$733.93
AMALGAMATED BANK OF CHICAGO						
Check Group:						
DUES AND FEES		1	0	70220825 8/1/2025	30.5.5400.640.00.0000 DUES AND FEES	$475.00
					Check #: 127650	
					PO/InvoiceTotal:	$475.00
					Vendor Total:	$475.00
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1	0	1175544 7/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$3,883.00
					Check #: 127651	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,883.00
					Vendor Total:	$3,883.00
BRUCKER COMPANY	5942					
Check Group:						
O&M - SUPPLIES		1	0	240188	20.5.2540.410.00.0000	$1,580.00
				7/31/2025	O&M - SUPPLIES	
					Check #: 127652	
					PO/InvoiceTotal:	$1,580.00
					Vendor Total:	$1,580.00
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	INV226818	10.5.1912.690.44.0000	$3,304.34
				8/5/2025	SPECIAL EDUCATION -	
					Check #: 127653	
					PO/InvoiceTotal:	$3,304.34
					Vendor Total:	$3,304.34
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1	0	AF2EX5B	10.5.2660.710.00.0000	$8,742.89
				7/28/2025	DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	
					Check #: 127654	
					PO/InvoiceTotal:	$8,742.89
					Vendor Total:	$8,742.89
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1	0	073125-SD045	10.5.1912.690.39.0000	$10,716.30
				7/31/2025	SPECIAL EDUCATION -	
					Check #: 127655	
					PO/InvoiceTotal:	$10,716.30

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1041** | **08/14/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$10,716.30
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	ESY June/July24 Days 7/17/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	$9,518.16
					Check #: 127656	
					PO/InvoiceTotal:	$9,518.16
					Vendor Total:	$9,518.16
COMCAST	7662					
Check Group:						
O&M - INTERNET		1	0	247738710 8/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	$16,096.89
					Check #: 127657	
					PO/InvoiceTotal:	$16,096.89
					Vendor Total:	$16,096.89
Conference Technologies, Inc						
Check Group:						
see attached quote		1	260074	P-INV030307 7/16/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	$413.00
					Check #: 127658	
					PO/InvoiceTotal:	$413.00
					Vendor Total:	$413.00
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1	0	1653 7/18/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	$3,364.30
					Check #: 127659	
					PO/InvoiceTotal:	$3,364.30
					Vendor Total:	$3,364.30

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY	10360					
Check Group:						
Elmer's Glue Bottles - set of 48		2	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$139.98
Tempera Paint Sticks, Set of 12		10	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$149.90
CRAYOLA PLAY DOUGH, SET OF 6		2	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$171.98
GREY CONSTRUCTION PAPER, SET OF 50		10	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.90
PINK CONSTRUCTION PAPER, PACK OF 50		7	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$20.93
WHITE TEMPERA PAINT		4	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$63.96
YELLOW TEMPERA PAINT		4	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$63.96
SANDTASTIC SAND		4	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$119.96
GREEN TEMPERA PAINT		4	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$63.96
GOOGLY EYES		4	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$87.96
BIG EYES		6	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$85.74
INSTA SNOW		10	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$168.90
FOAM STICKERS		10	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$99.90
STAMP PADS		1	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$43.99

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Voucher Batch Number: 1041 08/14/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TISSUE PAPER SQUARES		3	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$26.37
CRAFT BAGS		6	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$164.94
PLAY UP DOUBLE SLIDE CLIMBER		1	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$525.99
GLUE STICKS, PURPLE		1	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$44.99
GLUE STICKS, WHITE		1	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$44.99
POMPOMS		6	260039	P43516720101 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$299.94
					Check #: 127660	
					PO/InvoiceTotal:	$2,418.24
					Vendor Total:	$2,418.24
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1	0	66352 7/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$11.67
O&M - SUPPLIES		1	0	66381 7/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$25.28
O&M - SUPPLIES		1	0	66397 8/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$29.90
O&M - SUPPLIES		1	0	66411 8/12/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$11.40
O&M - SUPPLIES		1	0	66412 8/12/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$29.90
					Check #: 127661	
					PO/InvoiceTotal:	$108.15
					Vendor Total:	$108.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Everyday Speech						
Check Group:						
Everyday Speech Yearly Subscription Renewal Angela Voss avoss@d45.org		1	260072	199785 7/29/2025	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	$499.99
					Check #: 127662	
					PO/InvoiceTotal:	$499.99
					Vendor Total:	$499.99
FILEWAVE INC.	14117					
Check Group:						
FileWave Licenses		1	260101	22539 8/1/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$12,528.00
					Check #: 127663	
					PO/InvoiceTotal:	$12,528.00
					Vendor Total:	$12,528.00
FUN AND FUNCTION	14590					
Check Group:						
Sensasoft Squeezie Seat - Blue (Small)		1	260041	943918 7/17/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	$359.33
					Check #: 127664	
					PO/InvoiceTotal:	$359.33
					Vendor Total:	$359.33
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						
O&M - SUPPLIES		1	0	8028632 8/6/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$291.49
O&M - SUPPLIES		1	0	8028699 8/6/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$68.12
					Check #: 127665	
					PO/InvoiceTotal:	$359.61

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$359.61
GARAVENTA LIFT						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	54767 7/11/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$1,062.50
					Check #: 127666	
					PO/InvoiceTotal:	$1,062.50
					Vendor Total:	$1,062.50
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 13071 7/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	$2,860.33
					Check #: 127667	
					PO/InvoiceTotal:	$2,860.33
					Vendor Total:	$2,860.33
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1	0	9572117175 7/15/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$83.52
O&M - SUPPLIES		1	0	9573345049 7/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$1,583.46
O&M - SUPPLIES		1	0	9577463616 7/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$29.75
O&M - SUPPLIES		1	0	9584949151 7/24/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$77.88
O&M - SUPPLIES		1	0	9589844324 7/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$25.33
O&M - SUPPLIES		1	0	9596216128 8/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$429.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	9599575942 8/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$92.55
O&M - SUPPLIES		1	0	9604895624 8/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$68.27
					Check #: 127668	
					PO/InvoiceTotal:	$2,390.24
					Vendor Total:	$2,390.24
HEARTLAND PAYMENT SYSTEMS, LLC						
Check Group:						
FOOD SERVICES - SOFTWARE		1	0	HSSREC039010 8/30/2025	10.5.2560.470.00.0000 FOOD SERVICES - SOFTWARE	$8,815.00
					Check #: 127669	
					PO/InvoiceTotal:	$8,815.00
					Vendor Total:	$8,815.00
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 07.28.25 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$599.00
O&M - SUPPLIES		1	0	1695 07.28.25 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$85.93
O&M - SUPPLIES		1	0	1695 07.28.25 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$120.66
O&M - SUPPLIES		1	0	1695 07.28.25 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$102.06
O&M - SUPPLIES		1	0	1695 07.28.25 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$48.94
					Check #: 127670	
					PO/InvoiceTotal:	$956.59
					Vendor Total:	$956.59
Illinois Public Risk Fund						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
RISK MANAGEMENT		1	0	93365 / 7/17/2025	80.5.2365.380.00.0000 / RISK MANAGEMENT	$22,204.00
					Check #: 127671	
					PO/InvoiceTotal:	$22,204.00
					Vendor Total:	$22,204.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1	0	38314880 / 7/14/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$7,575.59
O&M - SUPPLIES		1	0	38339930 / 7/15/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$145.10
O&M - SUPPLIES		1	0	38380529 / 7/18/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$1,241.90
O&M - SUPPLIES		1	0	38488876 / 7/29/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$17.88
O&M - SUPPLIES		1	0	38499219 / 7/30/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$10,923.28
O&M - SUPPLIES		1	0	38511280 / 7/31/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$2,483.80
O&M - SUPPLIES		1	0	38511281 / 7/31/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$722.85
O&M - SUPPLIES		1	0	38565562 / 8/5/2025	20.5.2540.410.00.0000 / O&M - SUPPLIES	$34.39
					Check #: 127672	
					PO/InvoiceTotal:	$23,144.79
					Vendor Total:	$23,144.79
Institute for Multi-Sensory Education						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Interactive OG 2.0 Subscription: 1 year (Anne Blyth, Ellen Zitzer, Susan Holmes, Katie Thompson, Anna Cericola, Renee Ottesen)		6	260069	233800	10.5.1200.310.00.4620	$750.00
				7/14/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
					Check #: 127673	
					PO/InvoiceTotal:	$750.00
Check Group:						
OG Plus Course-Asynchronous 8/25/25/- 10/9/25 (L. Johanson, L. MacDonald, S. Wood, S. Crabtree, Z. Johnson) See Quote #357576		5	260070	233801	10.5.2210.310.39.4620	$8,000.00
				7/14/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
					Check #: 127673	
					PO/InvoiceTotal:	$8,000.00
					Vendor Total:	$8,750.00
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1	0	73130986	20.5.2540.410.31.0000	$15.29
				7/11/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131259	20.5.2540.410.42.0000	$149.82
				7/18/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131263	20.5.2540.410.31.0000	$28.37
				7/18/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131612	20.5.2540.410.39.0000	$69.43
				7/29/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131642	20.5.2540.410.39.0000	$73.97
				7/30/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131675	20.5.2540.410.00.0000	$143.96
				8/6/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131699	20.5.2540.410.39.0000	$74.13
				7/31/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131757	20.5.2540.410.38.0000	$43.30
				8/1/2025	O&M - SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	73131791	20.5.2540.410.31.0000	$5.66
				8/2/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73131814	20.5.2540.410.00.0000	$269.88
				8/6/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73132007	20.5.2540.410.00.0000	$60.58
				8/7/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	73132050	20.5.2540.410.45.0000	$60.58
				8/8/2025	O&M - SUPPLIES	
					Check #: 127674	
					PO/InvoiceTotal:	$994.97
					Vendor Total:	$994.97
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	25-85156	10.5.2633.360.00.0000	$256.64
				7/15/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	25-86114	10.5.2633.360.00.0000	$675.00
				8/8/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
					Check #: 127675	
					PO/InvoiceTotal:	$931.64
					Vendor Total:	$931.64
KNICKERBOCKER ROOFING& PAVING CO.,INC						
Check Group:						
BOND 2025-JEFFERSON		1	0	20119943	60.5.2530.310.45.2025	$282,083.22
				8/5/2025	BOND 2025-JEFFERSON	
					Check #: 127676	
					PO/InvoiceTotal:	$282,083.22
					Vendor Total:	$282,083.22
KONICA MINOLTA BUSINESS SOLUTIONS	21380					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	9010533042 7/29/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	$138.35
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	9010549340 8/5/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	$138.52
					Check #: 127677	
					PO/InvoiceTotal:	$276.87
					Vendor Total:	$276.87
LAKESHORE	21779					
Check Group:						
MAVELOUS TAPE - WHITE		12	260042	91206967 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$323.88
WATERCOLORS, SET OF 12		10	260042	91206967 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$349.90
LARGE CRAYONS		1	260042	91206967 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$89.99
MOLD AND PLAY SENSORY SAND		4	260042	91206967 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$298.61
					Check #: 127678	
					PO/InvoiceTotal:	$1,062.38
Check Group:						
MOUSE PAINT BIG BOOK ACITIVITY KIT		1	260043	91196869 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$69.99
ACTIVITY TREE FOR CHICKA BHICKA BOOM BOOM		1	260043	91196869 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$39.99
FEED-THE-ANIMALS FINE MOTOR GAMES - COMPLETE SET		0	260043	91196869 7/14/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$16.50
ENGINEER-A-COASTER ACTIVITY KIT		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TACTILE LETTERS - LOWERCASE		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$14.99
SQUEEZE, SCOOP & COUNT ICE CREAM SHOP		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$19.99
LEARNING LETTERS ACTIVITY CENTERS - COMPLETE SET		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$69.99
LEARNING TO GET ALONG BILINGUAL BOOK SET		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$95.50
TACTILE LETTER - UPPERCASE		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$14.99
GUMBALL GRAB PRE-WRITING GAME		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.99
TACTILE NUMBER 1-30		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$16.99
PAINT & COLLAGE TRAYS - SET OF 4		5	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$84.95
RHYTHM STICK ACTIVITY KIT		2	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$99.98
ANIMAL KINGDOM BLOCKS - COMPLETE SET		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$85.00
CLASSIC FOREST ANIMAL COLLECTION		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$69.99
CLASSIC OCEAN ANIMAL COLLECTION		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$69.99
MARISOL MCDONALD DOESN'T MATH STORYTELLING KIT		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.99
GO AWAY, BIG GREEN MONSTER! STORYTELLING PUPPET		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$24.99
STORYTELLING PUPPETS - SET 2		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$39.99

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CREATE & DESIGN DRILL KIT		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.99
PLAYSTIX		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.99
MAGNETIC PATTERN BLOCK BUILDERS		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$49.99
SQUISH & SQUEEZE SENSORY BEADS		3	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$59.97
CLASSROOM CARRY-ALL SUPPLY CADDY		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$29.99
ARTS & CRAFTS SUPPLY CENTER		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$59.99
DOUBLE SIDED MAGNETIC NUMBER TILES		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$49.99
FEED-THE-ANIMALS FINE MOTOR GAMES - COMPLETE SET		1	260043	91206961 7/15/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$249.61
					Check #: 127678	
					PO/InvoiceTotal:	$1,503.31
Check Group:						
Build & Learn Volume Kit		1	260044	91196871 7/14/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$39.99
Double Sided Magnetic Letter Tiles		0	260044	91196871 7/14/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$6.00
Easy Read Rulers - Set of 30		1	260044	91206968 7/15/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$24.99
Write & Wipe Student Number Paths - Set of 30		1	260044	91206968 7/15/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$29.99
Double Sided Magnetic Letter Tiles		1	260044	91206968 7/15/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$77.24
					Check #: 127678	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$178.21
					Vendor Total:	$2,743.90
Language Dynamics Group						
Check Group:						
Story Champs AAC Expansion Pack		1	260073	63772 7/14/2025	10.5.2150.410.45.4620 SPEECH SERVICES - GENERAL SUPPLIES	$112.22
					Check #: 127679	
					PO/InvoiceTotal:	$112.22
					Vendor Total:	$112.22
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS 676388 6/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	$6,218.40
					Check #: 127680	
					PO/InvoiceTotal:	$6,218.40
					Vendor Total:	$6,218.40
LEARNING A-Z	22010					
Check Group:						
RAZ-Plus See Quote to Beth Slusher/Schafer Elem. School (3 teachers: nfine@d45.org, esullivan@d45.org, ljohanson@d45.org)		3	260118	CI-00201981 7/31/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$744.00
					Check #: 127681	
					PO/InvoiceTotal:	$744.00
					Vendor Total:	$744.00
LEARNING WITHOUT TEARS						
Check Group:						
see attached quote 99942		1	260154	INV235327 8/4/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$422.46
					Check #: 127682	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$422.46
					Vendor Total:	$422.46
LessonPix Inc.						
Check Group:						
Lesson Pix Group User License See Quote #2025070962		12	260075	13643 7/17/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$432.00
10% Group Discount		1	260075	13643 7/17/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	($43.20)
					Check #: 127683	
					PO/InvoiceTotal:	$388.80
					Vendor Total:	$388.80
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	262833 7/10/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$37.96
O&M - SUPPLIES		1	0	262834 7/10/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$9.99
GENERAL SUPPLIES		1	0	262837 7/10/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	$118.29
O&M - SUPPLIES		1	0	262843 7/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$14.99
O&M - SUPPLIES		1	0	262847 7/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$29.98
O&M - SUPPLIES		1	0	262851 7/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$15.98
O&M - SUPPLIES		1	0	262858 7/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$12.55
O&M - SUPPLIES		1	0	262880 7/14/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$48.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	262888 7/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$46.98
O&M - SUPPLIES		1	0	262957 7/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$99.96
O&M - SUPPLIES		1	0	262962 7/21/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$37.56
O&M - SUPPLIES		1	0	262965 7/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$89.98
O&M - SUPPLIES		1	0	262967 7/21/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$9.36
O&M - SUPPLIES		1	0	262977 7/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$181.97
O&M - SUPPLIES		1	0	262988 7/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$118.52
O&M - SUPPLIES		1	0	263001 7/23/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$94.95
O&M - SUPPLIES		1	0	263006 7/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$94.95
O&M - SUPPLIES		1	0	263009 7/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$33.98
O&M - SUPPLIES		1	0	263023 7/25/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$38.97
O&M - SUPPLIES		1	0	263024 7/25/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$113.94
O&M - SUPPLIES		1	0	263029 7/25/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$39.97
O&M - SUPPLIES		1	0	263051 7/28/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$64.97
O&M - SUPPLIES		1	0	263052 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$64.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	263058 7/28/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$16.58
O&M - SUPPLIES		1	0	263060 7/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$57.96
O&M - SUPPLIES		1	0	263065 7/29/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$45.56
O&M - SUPPLIES		1	0	263066 7/29/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$99.93
O&M - SUPPLIES		1	0	263075 7/29/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$17.97
O&M - SUPPLIES		1	0	263076 7/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$28.72
O&M - SUPPLIES		1	0	263077 7/29/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$80.97
O&M - SUPPLIES		1	0	263083 7/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$11.99
O&M - SUPPLIES		1	0	263085 7/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$21.98
O&M - SUPPLIES		1	0	263086 7/30/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$11.98
O&M - SUPPLIES		1	0	263090 7/30/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	$72.55
O&M - SUPPLIES		1	0	263097 7/31/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$40.96
GENERAL SUPPLIES		1	0	263098 7/31/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	$43.98
GENERAL SUPPLIES		1	0	263104 7/31/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	$98.97
O&M - SUPPLIES		1	0	263111 7/31/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$15.98

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O&M - SUPPLIES		1	0	263124 8/1/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	$14.52
O&M - SUPPLIES		1	0	263135 8/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$22.77
O&M - SUPPLIES		1	0	263136 8/1/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$4.76
O&M - SUPPLIES		1	0	263139 8/1/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$30.17
O&M - SUPPLIES		1	0	263147 8/2/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$5.22
O&M - SUPPLIES		1	0	263165 8/4/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$68.97
O&M - SUPPLIES		1	0	263167 8/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$32.17
O&M - SUPPLIES		1	0	263168 8/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$54.98
O&M - SUPPLIES		1	0	263169 8/4/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$65.57
O&M - SUPPLIES		1	0	263174 8/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$8.99
O&M - SUPPLIES		1	0	263175 8/5/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$17.99
O&M - SUPPLIES		1	0	263177 8/5/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$44.55
O&M - SUPPLIES		1	0	263180 8/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$4.99
O&M - SUPPLIES		1	0	263183 8/5/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$20.94
O&M - SUPPLIES		1	0	263193 8/6/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$9.59

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O&M - SUPPLIES		1	0	263196 8/6/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$6.58
O&M - SUPPLIES		1	0	263199 8/6/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$32.97
O&M - SUPPLIES		1	0	263202 8/6/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$213.64
O&M - SUPPLIES		1	0	263209 8/7/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$9.99
O&M - SUPPLIES		1	0	263215 8/7/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	$27.76
O&M - SUPPLIES		1	0	263222 8/8/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$23.17
O&M - SUPPLIES		1	0	263224 8/8/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	$21.97
O&M - SUPPLIES		1	0	263226 8/8/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$49.98
O&M - SUPPLIES		1	0	263230 8/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	($11.99)
O&M - SUPPLIES		1	0	263231 8/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$15.98
O&M - SUPPLIES		1	0	263258 8/11/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$15.99
O&M - SUPPLIES		1	0	263259 8/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$19.93
O&M - SUPPLIES		1	0	263260 8/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$71.95
O&M - SUPPLIES		1	0	263268 8/11/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$14.58
O&M - SUPPLIES		1	0	263269 8/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$83.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	263279 8/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$58.13
GENERAL SUPPLIES		1	0	263281 8/12/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	$40.17
O&M - SUPPLIES		1	0	263285 8/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$75.48
O&M - SUPPLIES		1	0	263287 8/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$20.90
O&M - SUPPLIES		1	0	263292 8/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$14.99
O&M - SUPPLIES		1	0	263293 8/13/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$17.98
O&M - SUPPLIES		1	0	263296 8/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$5.56
O&M - SUPPLIES		1	0	263311 8/14/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$61.42
					Check #: 127684	
					PO/InvoiceTotal:	$3,381.81
					Vendor Total:	$3,381.81
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	004878 7/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	$5,179.50
					Check #: 127685	
					PO/InvoiceTotal:	$5,179.50
					Vendor Total:	$5,179.50
MCMASTER-CARR	24100					
Check Group:						
O&M - SUPPLIES		1	0	49986790 8/6/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	$49.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127686	
					PO/InvoiceTotal:	$49.80
					Vendor Total:	$49.80
MHS, Inc.						
Check Group:						
ASRS Teacher/Childcare Provider Forms (6-18 years) online Jill Janssen jjanssen@d45.org		25	260066	SIP00544547 7/14/2025	10.5.2140.310.31.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	$125.00
					Check #: 127687	
					PO/InvoiceTotal:	$125.00
Check Group:						
ASRS (6-18) Parent online Form (Karen Crowley kcrowley@d45.org)		25	260067	SIP00544569 7/14/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	$125.00
ASRS (6-18) Teacher online Form (Karen Crowley kcrowley@d45.org)		25	260067	SIP00544569 7/14/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	$125.00
Conners 4 (Karen Crowley kcrowley@d45.org)		25	260067	SIP00544569 7/14/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	$143.75
					Check #: 127687	
					PO/InvoiceTotal:	$393.75
					Vendor Total:	$518.75
Midland Paper Company						
Check Group:						
20# white 8.5x11 paper		440	260034	IN02488083 7/10/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	$13,442.00
20# pink 8.5x11 paper		2	260034	IN02488083 7/10/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	$102.00
110# white 8.5x11 cardstock		20	260034	IN02488083 7/10/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	$1,248.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
110# blue 8.5x11 cardstock		2	260034	IN02488083 7/10/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	$129.40
110# pink 8.5x11 cardstock		2	260034	IN02488083 7/10/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	$96.40
					Check #: 127688	
					PO/InvoiceTotal:	$15,017.80
					Vendor Total:	$15,017.80
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/JULY25 8/4/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	$37.78
					Check #: 127689	
					PO/InvoiceTotal:	$37.78
					Vendor Total:	$37.78
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1	0	8884617 7/17/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$192.51
O&M - SUPPLIES		1	0	8895193 7/22/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	$92.70
O&M - SUPPLIES		1	0	8895194 7/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$580.50
O&M - SUPPLIES		1	0	8948458 8/13/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$769.71
O&M - SUPPLIES		1	0	8948463 8/13/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$4.13
					Check #: 127690	
					PO/InvoiceTotal:	$1,639.55
					Vendor Total:	$1,639.55
NEXTERA ENERGY SERVICES MIDWEST, LLC						

School District 45, DuPage County

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	$15.91
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	$78.15
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	$221.93
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	$1,089.74
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	$3.87
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	$19.00
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	$1.54
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	$7.57
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	$6.05
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	$29.70
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	$10.41
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	$51.11
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	$5.58
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	$27.41
FOOD SERVICE - GAS		1	0	G400649080825 8/13/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	$5.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	G400649080825 8/13/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	$25.14
					Check #: 127691	
					PO/InvoiceTotal:	$1,598.23
					Vendor Total:	$1,598.23
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 08.01.25 8/1/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	$97.43
O&M - NATURAL GAS		1	0	1158003 08.01.25 8/1/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	$478.37
FOOD SERVICE - GAS		1	0	3358476 08.01.25 8/1/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	$38.83
O&M - NATURAL GAS		1	0	3358476 08.01.25 8/1/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	$190.64
FOOD SERVICE - GAS		1	0	3362800 08.01.25 8/1/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	$41.67
O&M - NATURAL GAS		1	0	3362800 08.01.25 8/1/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	$204.59
FOOD SERVICE - GAS		1	0	3722550 08.01.25 8/1/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	$146.30
O&M - NATURAL GAS		1	0	3722550 08.01.25 8/1/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	$718.37
FOOD SERVICE - GAS		1	0	3891043 08.01.25 8/1/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	$57.72
O&M - NATURAL GAS		1	0	3891043 08.01.25 8/1/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	$283.42
FOOD SERVICE - GAS		1	0	3891315 08.01.25 8/1/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	$51.85
O&M - NATURAL GAS		1	0	3891315 08.01.25 8/1/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	$254.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	5039884 08.01.25 8/1/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	$59.91
O&M - NATURAL GAS		1	0	5039884 08.01.25 8/1/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	$294.19
FOOD SERVICE - GAS		1	0	5139587 08.01.25 8/1/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	$47.27
O&M - NATURAL GAS		1	0	5139587 08.01.25 8/1/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	$232.08
					Check #: 127692	
					PO/InvoiceTotal:	$3,197.21
					Vendor Total:	$3,197.21
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	100402033981 8/11/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$1,466.28
O&M - PROFESSIONAL SERVICES		1	0	CY16858001 8/5/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$498.00
					Check #: 127693	
					PO/InvoiceTotal:	$1,964.28
					Vendor Total:	$1,964.28
Par, Inc.						
Check Group:						
BRIEF 2 Parent/Teacher Form Interpretive Report Jill Janssen jjanssen@d45.org		25	260065	IN-00483058 7/14/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	$142.50
					Check #: 127694	
					PO/InvoiceTotal:	$142.50
					Vendor Total:	$142.50
PEARSON EDUCATION INC.	28521					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GFTA-3 Spanish Protocolo/Record Forms - 25 qty		1	260047	29019294 7/18/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	$100.01
GFTA-3 Record Forms -25 qty. 0158012836		1	260047	29019294 7/18/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	$60.20
CELF Preschool-3 Complete Kit		1	260047	29019294 7/18/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	$484.50
					Check #: 127695	
					PO/InvoiceTotal:	$644.71
Check Group:						
Aimswebplush Compete Quote #358160		350	260099	29052574 7/28/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$2,625.00
					Check #: 127695	
					PO/InvoiceTotal:	$2,625.00
					Vendor Total:	$3,269.71
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1	0	3107329225 7/30/2025	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	$829.44
					Check #: 127696	
					PO/InvoiceTotal:	$829.44
					Vendor Total:	$829.44
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1	0	13056829-00 7/28/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$525.79
O&M - SUPPLIES		1	0	13057858-00 7/31/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$67.97
					Check #: 127697	
					PO/InvoiceTotal:	$593.76
					Vendor Total:	$593.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRO-ED INC.	29700					
Check Group:						
DAR-2 Response Record Form A (15)		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$104.00
DAR-2 Response Record Form B (15)		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$104.00
TEWL-3 Administration/Record Booklet Form A (Pk of 10)		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$44.00
TEWL-3 Administration/Record Booklet Form B (10)		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$44.00
TEWL-3 Student Workbook Form A		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$83.00
TEWL-3 Student Workbook Form B		1	260048	3094367 7/25/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$129.20
					Check #: 127698	
					PO/InvoiceTotal:	$508.20
					Vendor Total:	$508.20
REALLY GOOD STUFF	30788					
Check Group:						
Ten Frames Banner		1	260125	8949337 7/31/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$16.94
					Check #: 127699	
					PO/InvoiceTotal:	$16.94
					Vendor Total:	$16.94
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20250810072785 8/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$1,448.93
					Check #: 127700	
					PO/InvoiceTotal:	$1,448.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,448.93
RILEY LLC D/B/A REFERRAL GPS						
Check Group:						
GENERAL SUPPLIES		1	0	1245 6/1/2025	10.5.1110.410.00.4331 GENERAL SUPPLIES	$50,000.00
PROFESSIONAL SERVICES		1	0	1256 8/8/2025	10.5.2110.310.00.4990 PROFESSIONAL SERVICES	$2,500.00
					Check #: 127701	
					PO/InvoiceTotal:	$52,500.00
					Vendor Total:	$52,500.00
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	1020794 7/22/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	$3,076.25
					Check #: 127702	
					PO/InvoiceTotal:	$3,076.25
					Vendor Total:	$3,076.25
ROCHESTER 100 INC.	31412					
Check Group:						
Standard Red Nicky's Communicator folders		200	260016	INV103920 7/31/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$320.00
					Check #: 127703	
					PO/InvoiceTotal:	$320.00
					Vendor Total:	$320.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1633202.001 8/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$485.35
					Check #: 127704	

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					PO/InvoiceTotal:	$485.35
					Vendor Total:	$485.35
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	5962273-0 7/17/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$59.97
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	5966039-0 8/4/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$599.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	5973290-0 8/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$55.27
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	5973290-1 8/6/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$15.18
					Check #: 127705	
					PO/InvoiceTotal:	$729.42
Check Group:						
Crayons		15	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$29.85
Colored Pencils		5	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$11.95
Flair Marker		1	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$14.99
Flair Marker Green		1	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$14.99
Flair Marker Purple		1	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$14.59
Flair Marker Blue		1	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$15.39

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo Marker Fine		3	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$43.77
Book Theme		12	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$26.04
Easel Pad		1	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$75.82
Stikki Clips		8	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$41.04
Tape Dispenser		2	260143	5972261-0 8/4/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.18
					Check #: 127705	
					PO/InvoiceTotal:	$295.61
					Vendor Total:	$1,025.03
SAFETY-KLEEN	31815					
Check Group:						
O&M - SUPPLIES		1	0	97646576 7/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$241.81
					Check #: 127706	
					PO/InvoiceTotal:	$241.81
					Vendor Total:	$241.81
SCHINDLER ELEVATOR CORP						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	7100602999 5/14/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$665.00
O&M - PROFESSIONAL SERVICES		1	0	7154196169 6/29/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$667.02
O&M - PROFESSIONAL SERVICES		1	0	8106843469 3/1/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$2,154.11
					Check #: 127707	
					PO/InvoiceTotal:	$3,486.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,486.13
SCHOOL DATEBOOKS	32645					
Check Group:						
assignment notebooks		1	260018	S25-0309161 7/1/2025	10.5.1110.410.42.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$672.75
					Check #: 127708	
					PO/InvoiceTotal:	$672.75
					Vendor Total:	$672.75
SCHOOL HEALTH	32695					
Check Group:						
See Quote #51149		1	260054	CINV000267747 7/24/2025	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	$890.39
See Quote #51149		1	260054	CINV000272360 7/31/2025	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	$33.29
					Check #: 127709	
					PO/InvoiceTotal:	$923.68
Check Group:						
See Quote #51118		1	260055	CINV000267770 7/24/2025	10.5.2130.410.43.0000 HEALTH SERVICES - GENERAL SUPPLIES	$831.46
See Quote #51118		1	260055	CINV000273773 8/4/2025	10.5.2130.410.43.0000 HEALTH SERVICES - GENERAL SUPPLIES	$16.98
					Check #: 127709	
					PO/InvoiceTotal:	$848.44
Check Group:						
See quote #51099		1	260056	CINV000273780 8/4/2025	10.5.2130.410.44.0000 HEALTH SERVICES - GENERAL SUPPLIES	$1,068.32
					Check #: 127709	
					PO/InvoiceTotal:	$1,068.32
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
See Quote #51157		1	260057	CINV000267723 7/24/2025	10.5.2130.410.45.0000 HEALTH SERVICES - GENERAL SUPPLIES	$598.73
					Check #: 127709	
					PO/InvoiceTotal:	$598.73
Check Group:						
See Quote #51121		1	260058	CINV000276733 8/7/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	$72.25
					Check #: 127709	
					PO/InvoiceTotal:	$72.25
Check Group:						
See quote #51123		1	260059	CINV000267748 7/24/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	$628.72
					Check #: 127709	
					PO/InvoiceTotal:	$628.72
					Vendor Total:	$4,140.14
SCHOOL MATE	32735					
Check Group:						
assignment notebooks		130	260020	IN000638239 8/6/2025	10.5.1110.410.43.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$591.50
					Check #: 127710	
					PO/InvoiceTotal:	$591.50
					Vendor Total:	$591.50
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00017 8/4/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	$281.25
					Check #: 127711	
					PO/InvoiceTotal:	$281.25
					Vendor Total:	$281.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	13490 7/17/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	$8,898.70
SPECIAL EDUCATION -		1	0	13503 7/17/2025	10.5.1912.690.40.0000 SPECIAL EDUCATION -	$3,559.70
SPECIAL EDUCATION -		1	0	13503 7/17/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	$3,559.70
SPECIAL EDUCATION -		1	0	13503 7/17/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	$3,559.70
					Check #: 127712	
					PO/InvoiceTotal:	$19,577.80
					Vendor Total:	$19,577.80
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972 7/31/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$2,132.13
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972 7/31/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$2,132.14
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972 7/31/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$4,460.55
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972 7/31/2025	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$1,066.06
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972 7/31/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$8,895.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972	40.5.2550.330.43.0780	$1,262.36
				7/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92101972	40.5.2550.330.44.0780	$2,132.13
				7/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
TRANSPORTATION SERVICES		1	0	92101972	40.5.2550.330.25.0780	$5,222.80
				7/31/2025	TRANSPORTATION SERVICES	
					Check #: 127713	
					PO/InvoiceTotal:	$27,303.29
					Vendor Total:	$27,303.29
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1	0	407788	20.5.2540.410.00.0000	$63.95
				7/3/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	408698	20.5.2540.410.00.0000	$60.95
				7/25/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	408885	20.5.2540.410.00.0000	$60.95
				7/30/2025	O&M - SUPPLIES	
					Check #: 127714	
					PO/InvoiceTotal:	$185.85
					Vendor Total:	$185.85
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1	0	S101039796.001	20.5.2540.410.44.0000	$477.53
				7/18/2025	O&M - SUPPLIES	
					Check #: 127715	
					PO/InvoiceTotal:	$477.53
					Vendor Total:	$477.53
Special Education Services						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-050992 7/31/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	$3,949.88
SPECIAL EDUCATION -		1	0	SESINV-051244 8/7/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	$897.70
					Check #: 127716	
					PO/InvoiceTotal:	$4,847.58
					Vendor Total:	$4,847.58
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-018604 7/31/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$1,602.04
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-018675 8/7/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$364.10
					Check #: 127717	
					PO/InvoiceTotal:	$1,966.14
					Vendor Total:	$1,966.14
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	8011553964 7/31/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	$80.62
PROFESSIONAL SERVICES		1	0	8011553964 7/31/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	$117.78
					Check #: 127718	
					PO/InvoiceTotal:	$198.40
					Vendor Total:	$198.40
SUBURBAN DISPATCH LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78965 6/30/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$9,453.02
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78965 6/30/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$1,123.75
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78965 6/30/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	$461.67
					Check #: 127719	
					PO/InvoiceTotal:	$11,038.44
					Vendor Total:	$11,038.44
SUPER DUPER PUBLICATIONS	36060					
Check Group:						
Hear Builder Annual Subscription for 40 student Christina Rees crees@d45.org		1	260060	2998615 7/15/2025	10.5.2150.310.40.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	$299.00
					Check #: 127720	
					PO/InvoiceTotal:	$299.00
					Vendor Total:	$299.00
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	954032652 07.21.25 7/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	$1,695.13
O&M - CELL PHONES		1	0	969717239 08.03.25 8/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	$480.00
					Check #: 127721	
					PO/InvoiceTotal:	$2,175.13
					Vendor Total:	$2,175.13
TEAM REIL INC.	36544					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Miracle Playground equipment		1	260001	24876 7/3/2025	60.5.2530.520.31.2025 BUILDINGS-GO BOND 2025-ARDMORE	$110,569.00
					Check #: 127722	
					PO/InvoiceTotal:	$110,569.00
					Vendor Total:	$110,569.00
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001072043 7/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$19.53
					Check #: 127723	
					PO/InvoiceTotal:	$19.53
					Vendor Total:	$19.53
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	SI0006384 8/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$4,215.19
					Check #: 127724	
					PO/InvoiceTotal:	$4,215.19
					Vendor Total:	$4,215.19
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	852304246 8/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	$728.35
					Check #: 127725	
					PO/InvoiceTotal:	$728.35
					Vendor Total:	$728.35
THREE OAKS GROUND COVER	36770					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	1967 8/11/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	$10,710.00
					Check #: 127726	
					PO/InvoiceTotal:	$10,710.00
					Vendor Total:	$10,710.00
TRANE U.S. INC.	37032					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	19563847 7/7/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	$47.70
O&M - PROFESSIONAL SERVICES		1	0	19623836 7/14/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	$324.94
					Check #: 127727	
					PO/InvoiceTotal:	$372.64
					Vendor Total:	$372.64
VICTOR TECHNOLOGY- SEAT SACK						
Check Group:						
The Original Seat Sack name cards - 25 pack		6	260035	0699723-IN 8/6/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$19.50
					Check #: 127728	
					PO/InvoiceTotal:	$19.50
					Vendor Total:	$19.50
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1	0	284470-00 7/11/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	$21.69
O&M - SUPPLIES		1	0	284513-00 7/14/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	$483.80
O&M - SUPPLIES		1	0	284661-00 7/15/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	$31.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	284662-00	20.5.2540.410.39.0000	$1,058.30
				7/15/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	285095-00	20.5.2540.410.39.0000	$22.59
				7/23/2025	O&M - SUPPLIES	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	285097-00	20.5.2540.415.00.0000	$533.56
				7/23/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
O&M - SUPPLIES		1	0	285318-00	20.5.2540.410.39.0000	$22.59
				7/28/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	285383-00	20.5.2540.410.45.0000	$892.51
				7/30/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	285673-00	20.5.2540.410.44.0000	$397.98
				8/4/2025	O&M - SUPPLIES	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	285834-00	20.5.2540.415.00.0000	$165.89
				8/6/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	285853-00	20.5.2540.415.00.0000	$476.31
				8/6/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
O&M - SUPPLIES		1	0	286057-00	20.5.2540.410.31.0000	$826.24
				8/11/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	286174-00	20.5.2540.410.39.0000	$140.98
				8/13/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	286194-00	20.5.2540.410.44.0000	$191.97
				8/13/2025	O&M - SUPPLIES	

Check #: 127729

PO/InvoiceTotal: $5,265.73

Vendor Total: $5,265.73

WASTE MANAGEMENT 49954

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0246950-4719-1 8/1/2025	10.5.2560.321.42.0000 SANITATION SERVICES	$135.93
O&M - SANITATION SERVICES		1	0	0246950-4719-1 8/1/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	$667.45
SANITATION SERVICES		1	0	0246951-4719-9 8/1/2025	10.5.2560.321.43.0000 SANITATION SERVICES	$74.10
O&M - SANITATION SERVICES		1	0	0246951-4719-9 8/1/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	$363.84
SANITATION SERVICES		1	0	0247113-4719-5 8/1/2025	10.5.2560.321.39.0000 SANITATION SERVICES	$176.54
O&M - SANITATION SERVICES		1	0	0247113-4719-5 8/1/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	$866.84
SANITATION SERVICES		1	0	0248442-4719-7 8/5/2025	10.5.2560.321.42.0000 SANITATION SERVICES	$3.38
O&M - SANITATION SERVICES		1	0	0248442-4719-7 8/5/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	$16.62
					Check #: 127730	
					PO/InvoiceTotal:	$2,304.70
					Vendor Total:	$2,304.70
WEST MUSIC	39886					
Check Group:						
quote #SQ166136		1	260031	SI2542365 8/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$578.05
					Check #: 127731	
					PO/InvoiceTotal:	$578.05
					Vendor Total:	$578.05
WM. MAC GILL & CO.	23330					
Check Group:						
Optec 5000 with Illinois Test Slides		1	260045	IN0905065 8/4/2025	10.5.2130.410.39.0000 HEALTH SERVICES - GENERAL SUPPLIES	$2,516.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127732	
					PO/InvoiceTotal:	$2,516.55
					Vendor Total:	$2,516.55
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1	0	101841 7/31/2025	60.5.2530.310.00.2025 BOND 2025	$1,356.72
BOND 2025		1	0	101842 7/31/2025	60.5.2530.310.00.2025 BOND 2025	$1,200.00
BOND 2025		1	0	101843 7/31/2025	60.5.2530.310.00.2025 BOND 2025	$1,597.59
					Check #: 127733	
					PO/InvoiceTotal:	$4,154.31
					Vendor Total:	$4,154.31
WPS						
Check Group:						
TAPS-4 Record Form (Pk of 25)		1	260068	WPS-518655 7/15/2025	10.5.2150.410.45.4620 SPEECH SERVICES - GENERAL SUPPLIES	$104.50
					Check #: 127734	
					PO/InvoiceTotal:	$104.50
					Vendor Total:	$104.50
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV315754547 8/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	$88.45
					Check #: 127735	
					PO/InvoiceTotal:	$88.45
					Vendor Total:	$88.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$760,222.77

End of Report