

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1083

10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1	0	CB15429 9/25/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$17,500.00
Check #: 125718						
PO/InvoiceTotal:						\$17,500.00
Vendor Total:						\$17,500.00
ABG PEST CONTROL 171						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	1092250 7/9/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1	0	1092251 8/1/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1	0	1092252 9/4/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
Check #: 125719						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
ACCURATE BIOMETRICS, INC. 538						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992409 9/30/2024	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30

Check #: 125720

PO/InvoiceTotal:	<u>\$418.40</u>
Vendor Total:	<u>\$418.40</u>

ACS ENTERPRISES INC.

Check Group:

GENERAL SUPPLIES		1	0	22417 9/18/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$747.50
O&M - SUPPLIES		1	0	22418 9/18/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$481.60
O&M - SUPPLIES		1	0	22463 9/23/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,718.60
O&M - SUPPLIES		1	0	22532 10/2/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$273.60

Check #: 125721

PO/InvoiceTotal:	<u>\$3,221.30</u>
Vendor Total:	<u>\$3,221.30</u>

ADI

930

Check Group:

O&M - SUPPLIES		1	0	RB1FPT01 9/23/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$389.31
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Check #: 125722

PO/InvoiceTotal:	<u>\$389.31</u>
Vendor Total:	<u>\$389.31</u>

AEP ENERGY

## 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 - ELECTRICITY		1	0	3012044753 09.12.24 9/12/2024	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$1,161.17
O&M - ELECTRICITY SERVICES		1	0	3012044753 09.12.24 9/12/2024	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$5,701.56
FOOD SERVICE - ELECTRICITY		1	0	3012044977 09.12.24 9/12/2024	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$1,161.81
O&M - ELECTRICITY SERVICES		1	0	3012044977 09.12.24 9/12/2024	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$5,704.68
FOOD SERVICE - ELECTRICITY		1	0	3012044988 09.18.24 9/18/2024	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$548.71
O&M - ELECTRICITY SERVICES		1	0	3012044988 09.18.24 9/18/2024	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$2,694.27
FOOD SERVICE - ELECTRICITY		1	0	3012044999 09.12.24 9/12/2024	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,743.72
O&M - ELECTRICITY SERVICES		1	0	3012044999 09.12.24 9/12/2024	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$8,561.96
FOOD SERVICE - ELECTRICITY		1	0	3012045002 09.12.24 9/12/2024	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$1,093.97
O&M - ELECTRICITY SERVICES		1	0	3012045002 09.12.24 9/12/2024	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$5,371.56
FOOD SERVICE - ELECTRICITY		1	0	3012045013 09.18.24 9/18/2024	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$612.61
O&M - ELECTRICITY SERVICES		1	0	3012045013 09.18.24 9/18/2024	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$3,008.00

Check #: 125723

## School District 45, DuPage County

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37,364.02
						Vendor Total: \$37,364.02
ALBERTSONS	1340					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	184967 10.07.24 10/7/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$136.39
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	184967 10.07.24 10/7/2024	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$65.88
						Check #: 125724
						PO/InvoiceTotal: \$202.27
						Vendor Total: \$202.27
AMERICAN READING COMPANY						
Check Group:						
see proposal 247347 Do not invoice until July 1		1	250004	0000216597 9/26/2024	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$4,000.00
						Check #: 125725
						PO/InvoiceTotal: \$4,000.00
Check Group:						
see proposal 25307 Grade 1 Decodables		1	250381	0000216815 10/1/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$900.00
						Check #: 125725
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$4,900.00
Amita Health GlenOaks Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 12522 9/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,118.80
						Check #: 125726

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,118.80
						Vendor Total: \$5,118.80
ANDERSON LOCK	2277					
Check Group:						
GENERAL SUPPLIES		1 0		1155717 9/18/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$588.50
						Check #: 125727
						PO/InvoiceTotal: \$588.50
						Vendor Total: \$588.50
ANDREW SOK						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.26.24 9/26/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
						Check #: 125728
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 10.01.24 10/1/2024	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$11.26
O&M - WATER & SEWER		1 0		002798557 10.01.24 10/1/2024	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$55.29
						Check #: 125729
						PO/InvoiceTotal: \$66.55
						Vendor Total: \$66.55
ASSURANCE FIRE & SAFETY, INC.	2889					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	100602870 10/1/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$180.75
					Check #: 125730	
						PO/InvoiceTotal: \$180.75
						Vendor Total: \$180.75
BANNERVILLE USA, INC.						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	036865 9/5/2024	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$2,550.00
					Check #: 125731	
						PO/InvoiceTotal: \$2,550.00
						Vendor Total: \$2,550.00
BEATRIZ QUIROZ						
Check Group:						
BAND/ORCHESTRA/CHOIR		1	0	Waived Fees 9/12/2024	10.4.1720.000.00.0178 BAND/ORCHESTRA/CHOIR	\$12.00
					Check #: 125732	
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
BENCHMARK EDUCATION COMPANY 4705						
Check Group:						
quote 68579 but ship to School District 45 office		1	250329	546464 9/17/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$21,777.00
					Check #: 125733	
						PO/InvoiceTotal: \$21,777.00
						Vendor Total: \$21,777.00
BRAVE DIALOGUE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		402 10/7/2024	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES Check #: 125734	\$6,000.00
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
BROWN, DIANA L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		IASA Conference/MLG 10/7/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES Check #: 125735	\$252.83
						PO/InvoiceTotal: \$252.83
						Vendor Total: \$252.83
BURLINGAME, ZACHARY R						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125736	\$1,909.82
						PO/InvoiceTotal: \$1,909.82
						Vendor Total: \$1,909.82
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		119690 9/19/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 125737	\$219.75
						PO/InvoiceTotal: \$219.75
						Vendor Total: \$219.75

Camelot Therapeutic Day School

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1	0	INV202990 10/4/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,775.60
SPECIAL EDUCATION -		1	0	INV202990 10/4/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,775.60
Check #: 125738						
PO/InvoiceTotal:						\$9,551.20
Vendor Total:						\$9,551.20
CARMONA, LETICIA						
Check Group:						
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1	0	MLG/SEPT24 9/30/2024	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$33.61
Check #: 125739						
PO/InvoiceTotal:						\$33.61
Vendor Total:						\$33.61
CASSIDY TIRE & SERVICE	6588					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	906015181 9/18/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$45.64
Check #: 125740						
PO/InvoiceTotal:						\$45.64
Vendor Total:						\$45.64
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1	0	CV 09-30-24 D45 9/30/2024	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,003.62
Check #: 125741						
PO/InvoiceTotal:						\$6,003.62
Vendor Total:						\$6,003.62

Children's Habilitation Center



## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1	0	083124-SD045 8/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$9,367.68
Check #: 125742						
PO/InvoiceTotal:						\$9,367.68
Vendor Total:						\$9,367.68
CHURCHVILLE MIDDLE SCHOOL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	BoysTournament 24-25 10/4/2024	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$400.00
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	JA/7& 8TH Tournament 9/30/2024	10.5.1525.640.44.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$400.00
Check #: 125743						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	Tuition/Sept20-Da ys 9/30/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,931.80
SPECIAL EDUCATION -		1	0	Tuition/Sept20-Da ys 9/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,996.40
Check #: 125744						
PO/InvoiceTotal:						\$12,928.20
Vendor Total:						\$12,928.20
COKER SERVICE, INC.	8420					
Check Group:						
O&M - SUPPLIES		1	0	INV-CHI-023545 9/30/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$176.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	INV-CHI-023652 10/7/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$550.14
					Check #: 125745	
						PO/InvoiceTotal: <u>\$726.50</u>
						Vendor Total: <u>\$726.50</u>
CONCORDE SIGNS LLC						
Check Group:						
O&M - SUPPLIES		1	0	A4418 10/4/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$110.00
					Check #: 125746	
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1	0	1312 10/1/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,728.60
SPECIAL EDUCATION -		1	0	1312 10/1/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,728.60
SPECIAL EDUCATION -		1	0	1312 10/1/2024	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$10,333.52
					Check #: 125747	
						PO/InvoiceTotal: <u>\$23,790.72</u>
						Vendor Total: <u>\$23,790.72</u>
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	061 10/4/2024	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$4,536.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	061 10/4/2024	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$312.00
					Check #: 125748	

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,848.00
						Vendor Total: \$4,848.00
CRESPO, MELANIE AIKSA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/9.16.24-10.3 .24 10/4/2024	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$5.03
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/AUG24 9/12/2024	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$9.29
						Check #: 125749
						PO/InvoiceTotal: \$14.32
						Vendor Total: \$14.32
Custom Education Solutions, Inc.						
Check Group:						
See quote 11100Z8B6 for Lisa Speakman		1	250175	SI0008115 10/2/2024	10.5.1000.710.00.4999 NON CAPITALIZED EQUIPMENT	\$69.65
						Check #: 125750
						PO/InvoiceTotal: \$69.65
						Vendor Total: \$69.65
DALY, DEBRA LYNN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$670.00
						Check #: 125751
						PO/InvoiceTotal: \$670.00
						Vendor Total: \$670.00
DIGIOVANNI, BENJAMIN JOSEPH						
Check Group:						

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ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125752	\$909.82
						PO/InvoiceTotal: <u>\$909.82</u>
						Vendor Total: <u>\$909.82</u>
DREISILKER ELECTRIC MOTORS	10700					
Check Group:						
O&M - SUPPLIES		1	0	121485 9/23/2024	20.5.2540.410.39.0000 O&M - SUPPLIES Check #: 125753	\$427.58
						PO/InvoiceTotal: <u>\$427.58</u>
						Vendor Total: <u>\$427.58</u>
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10576 8/31/2024	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$72.07
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10576 8/31/2024	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$164.67
PROFESSIONAL SERVICES		1	0	10576 8/31/2024	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$162.80
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10576 8/31/2024	10.5.1110.310.40.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES Check #: 125754	\$64.75
						PO/InvoiceTotal: <u>\$464.29</u>
						Vendor Total: <u>\$464.29</u>
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						

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O&M - SUPPLIES		1	0	69243 9/12/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$42.75
O&M - SUPPLIES		1	0	69293 10/3/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$6.78
Check #: 125755						
PO/InvoiceTotal:						\$49.53
Vendor Total:						\$49.53
EASY ARCHIVE INC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	1113 9/1/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$3,000.00
Check #: 125756						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
ERIC PORTER						
49685						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.08.24 10/8/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125757						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ESSCOE, L.L.C.						
13267						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	67645 8/29/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$883.66
Check #: 125758						
PO/InvoiceTotal:						\$883.66
Vendor Total:						\$883.66

Everyday Speech

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Social Communication Annual Subscription shepard (jshepard@d45.org)	Jennifer	1	250295	150480 9/28/2024	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$599.99
Check #: 125759						
PO/InvoiceTotal:						\$599.99
Vendor Total:						\$599.99
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	11999579 10/3/2024	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$149,526.48
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	479800 9/17/2024	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479802 9/17/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479803 9/17/2024	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479804 9/17/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$412.70
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479805 9/17/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479806 9/17/2024	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479807 9/17/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$379.16

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479808	40.5.2550.330.44.0700	\$189.58
				9/17/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	479809	10.5.2550.339.45.4620	\$37.92
				9/17/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	479809	40.5.2550.330.45.0780	\$151.66
				9/17/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479810	40.5.2550.330.45.0700	\$189.58
				9/17/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	479811	40.5.2550.330.45.0700	\$223.12
				9/17/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
					Check #: 125760	
					PO/InvoiceTotal:	\$152,058.10
					Vendor Total:	\$152,058.10
<b>FOLLETT CONTENT SOLUTIONS,LLC</b>	<b>14348</b>					
Check Group:						
please see quote 11587714 for curated library collection		1	250330	441058	10.5.1000.410.00.4999	\$3,739.62
				10/1/2024	GENERAL SUPPLIES	
					Check #: 125761	
					PO/InvoiceTotal:	\$3,739.62
Check Group:						
please see quote 11587710 for curated library collection		1	250336	441063	10.5.1000.410.00.4999	\$840.49
				10/9/2024	GENERAL SUPPLIES	
					Check #: 125761	
					PO/InvoiceTotal:	\$840.49
					Vendor Total:	\$4,580.11
<b>FRONTLINE TECHNOLOGIES INC</b>	<b>14549</b>					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAFF SERVICES - SOFTWARE		1 0		INVUS213211 11/11/2024	10.5.2640.470.00.0000 STAFF SERVICES - SOFTWARE	\$5,213.37
Check #: 125762						
PO/InvoiceTotal:						\$5,213.37
Vendor Total:						\$5,213.37
GARAVENTA LIFT						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		54429 9/30/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,200.00
Check #: 125763						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
GAUDENCIO PACHECO						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 10/2/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 125764						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
GEORGE KASPER	20870					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.06.24 10/6/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125765						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GOPHER	16175					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Suspend Swish Basketball Hoop		1	250365	IN405514 9/20/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$29.95
Big Cup Golf Pack		1	250365	IN405514 9/20/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$573.05
Check #: 125766						
PO/InvoiceTotal:						\$603.00
Check Group:						
Yellow Adult Mighty Mesh Waist Pro Pinnies		20	250393	IN405427 10/1/2024	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$125.00
Orange Adult Mighty Mesh Waist Pro Pinnies		20	250393	IN405427 10/1/2024	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$125.00
FREIGHT		1	250393	IN405427 10/1/2024	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$11.32
Check #: 125766						
PO/InvoiceTotal:						\$261.32
Vendor Total:						\$864.32
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1	0	9247113138 9/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$223.92
O&M - SUPPLIES		1	0	9251654423 9/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$474.64
O&M - SUPPLIES		1	0	9252710448 9/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.32
O&M - SUPPLIES		1	0	9256229759 9/20/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$51.80
O&M - SUPPLIES		1	0	9256229767 9/20/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$540.92
Check #: 125767						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,299.60
						Vendor Total: \$1,299.60
Greatmats.com Corporation						
Check Group:						
5x10x2 V4 Folding Gymnastics Mat		10	250251	1705472 8/22/2024	20.5.2540.710.39.0000 O&M - NON CAPITAL EQUIP.	\$5,845.40
						Check #: 125768
						PO/InvoiceTotal: \$5,845.40
						Vendor Total: \$5,845.40
GREG FELTEN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.08.24 10/8/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 125769
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
GUERRERO, MONICA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
						Check #: 125770
						PO/InvoiceTotal: \$909.82
						Vendor Total: \$909.82
HAINEY, WENDY LYNN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
						Check #: 125771

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$909.82</u>
						Vendor Total: <u>\$909.82</u>
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.87
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$377.90
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$88.85
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$165.00
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$36.93
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$160.92
O&M - SUPPLIES		1 0		1695 09.27.24 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$68.91
						Check #: 125772
						PO/InvoiceTotal: <u>\$913.38</u>
						Vendor Total: <u>\$913.38</u>
ILLCO, INC	49519					
Check Group:						
O&M - SUPPLIES		1 0		3572868 10/1/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.99
						Check #: 125773
						PO/InvoiceTotal: <u>\$104.99</u>
						Vendor Total: <u>\$104.99</u>
Illinois Public Risk Fund						
Check Group:						

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RISK MANAGEMENT		1	0	86343 9/18/2024	80.5.2365.380.00.0000 RISK MANAGEMENT	\$15,947.00
					Check #: 125774	
						PO/InvoiceTotal: \$15,947.00
						Vendor Total: \$15,947.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1	0	35332835 9/10/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$201.78
O&M - SUPPLIES		1	0	35382870 9/13/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$104.00
O&M - SUPPLIES		1	0	35405045 9/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$479.50
O&M - SUPPLIES		1	0	35405046 9/17/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$239.75
O&M - SUPPLIES		1	0	35425694 9/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$35.93
O&M - SUPPLIES		1	0	35425695 9/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,053.76
O&M - SUPPLIES		1	0	35451112 9/20/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$86.40
O&M - SUPPLIES		1	0	35461231 9/23/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$127.60
O&M - SUPPLIES		1	0	35476262 9/24/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4,800.87
O&M - SUPPLIES		1	0	35491865 9/25/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$964.46
O&M - SUPPLIES		1	0	35506908 9/26/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$957.60
GENERAL SUPPLIES		1	0	35514928 9/27/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$479.50

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O&M - SUPPLIES		1	0	35518041 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$42.81
O&M - SUPPLIES		1	0	35518042 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.91
O&M - SUPPLIES		1	0	35518043 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$888.58
O&M - SUPPLIES		1	0	35562579 10/2/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,284.30
O&M - SUPPLIES		1	0	35584147 10/4/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$137.78
Check #: 125775						
						PO/InvoiceTotal: <u>\$13,005.53</u>
						Vendor Total: <u>\$13,005.53</u>
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1	0	73119363 9/12/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$110.66
O&M - SUPPLIES		1	0	73120209 10/3/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$239.20
Check #: 125776						
						PO/InvoiceTotal: <u>\$349.86</u>
						Vendor Total: <u>\$349.86</u>
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	366656714 8/29/2024	10.5.1120.410.45.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$72.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	366717817 9/13/2024	10.5.1120.410.45.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$60.00
Check #: 125777						
						PO/InvoiceTotal: <u>\$132.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$132.99
JACKSON, THOMAS M						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		Lustre Print/PCC 9/16/2024	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$96.00
Check #: 125778						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
JOHN STIBICH						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.13.24 9/13/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.19.24 9/19/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 125779						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
JOHNSON CONTROLS FIRE PROTECTION LP	20725					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		52085764 7/11/2024	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$1,704.51
O&M - PROFESSIONAL SERVICES		1 0		52087852 7/11/2024	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$654.00
Check #: 125780						
PO/InvoiceTotal:						\$2,358.51
Vendor Total:						\$2,358.51
JONES SCHOOL SUPPLY CO.,INC	20737					
Check Group:						

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Basketball Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Soccer Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Cross Country Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Track Shoe Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Volleyball Chenille Pin		150	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$94.50
Star Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Wrestling Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
MVP Chenille Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Math Lapel Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$139.00
Math Paw Lapel Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$139.00
Honor Roll Student lapel Pin		350	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$486.50
Rockstar Lapel Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$139.00
Paw Maroon & White Lapel Pin		100	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$139.00

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FREIGHT		1	250377	2117620 9/20/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 125781	\$78.90
						PO/InvoiceTotal: <u>\$1,656.90</u>
						Vendor Total: <u>\$1,656.90</u>
JOSEPH J. MARKS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.04.24 10/4/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125782	\$45.00
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
K & M PRINTING COMPANY						
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		24-72976 9/18/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY Check #: 125783	\$845.00
						PO/InvoiceTotal: <u>\$845.00</u>
						Vendor Total: <u>\$845.00</u>
K. R. BACHELDER & CO. 3209						
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		782023- (09122024) 9/12/2024	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA Check #: 125784	\$116.97
						PO/InvoiceTotal: <u>\$116.97</u>
						Vendor Total: <u>\$116.97</u>
KAGAN & GAINES MUSIC COMPANY, INC. 20834						



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Check Group:						
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1	0	696523 9/18/2024	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$500.00
MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA		1	0	696523 9/18/2024	10.5.1120.710.45.0179 MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA	\$1,000.00
Check #: 125785						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
KAPLAN EARLY LEARNING COMPANY	20841					
Check Group:						
Learning about Letters Learning Kit - Bilingual		1	250015	0006964397 10/10/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$34.95)
Snap Together Letter Llamas		1	250015	0006964397 10/10/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$26.95)
Smart Snacks Alphapops		1	250015	0006964397 10/10/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$29.95)
All about me Family Counters		1	250015	0006964397 10/10/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$26.95)
Bilingual Emotion Magnets		1	250015	0006964397 10/10/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$14.95)
Check #: 125786						
PO/InvoiceTotal:						(\$133.75)
Check Group:						
Patters Backpack Kit-Bilingual		1	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.95
Bilingual Emotion Magnets		2	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.90
Snap Together Letter Llamas		1	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$26.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smart Snacks Alphapops		1	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.95
The Big Tape		2	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$25.90
Alphabet Bilingual Puzzle		1	250315	0007004453 9/11/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$58.84
Check #: 125786						
PO/InvoiceTotal:						\$221.49
Vendor Total:						\$87.74
KAREN L ANDERSON						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	JA-Piano/October 10/10/2024	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$162.50
Check #: 125787						
PO/InvoiceTotal:						\$162.50
Vendor Total:						\$162.50
KELLEY B. LAESCH,M.A.,CCC-SLP/L 21700						
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	030-092-24 9/26/2024	10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$580.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	030-093-24 9/30/2024	10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$580.00
Check #: 125788						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$1,160.00
KEMPKER, PATRICIA L						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.40.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125789						
						PO/InvoiceTotal: <u>\$909.82</u>
						Vendor Total: <u>\$909.82</u>
KEVIN JOSEPH GAFFNEY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.26.24 9/26/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 125790						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		539207738 9/29/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$19,987.58
Check #: 125791						
						PO/InvoiceTotal: <u>\$19,987.58</u>
						Vendor Total: <u>\$19,987.58</u>
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/SEPT24 9/30/2024	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$34.81
Check #: 125792						
						PO/InvoiceTotal: <u>\$34.81</u>
						Vendor Total: <u>\$34.81</u>
KOSANDA, AMANDA JEAN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125793						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
<b>KRAMER, KAYLEE KRISTEN</b>						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125794						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
<b>LABORN MICHELLE</b>						
49843						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125795						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
<b>LABORN, ROBERT J</b>						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$525.00
Check #: 125796						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
<b>LAKESHORE RECYCLING SYSTEMS</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	LR5875338 9/25/2024	10.5.2560.321.38.0000 SANITATION SERVICES	\$73.42
O&M - SANITATION SERVICES		1	0	LR5875338 9/25/2024	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$360.53
SANITATION SERVICES		1	0	LR5875339 9/25/2024	10.5.2560.321.45.0000 SANITATION SERVICES	\$115.47
O&M - SANITATION SERVICES		1	0	LR5875339 9/25/2024	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$566.95
SANITATION SERVICES		1	0	LR5875340 9/25/2024	10.5.2560.321.31.0000 SANITATION SERVICES	\$59.29
O&M - SANITATION SERVICES		1	0	LR5875340 9/25/2024	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$291.13
SANITATION SERVICES		1	0	LR5875341 9/25/2024	10.5.2560.321.44.0000 SANITATION SERVICES	\$180.74
O&M - SANITATION SERVICES		1	0	LR5875341 9/25/2024	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$887.47
SANITATION SERVICES		1	0	LR5875342 9/25/2024	10.5.2560.321.25.0000 SANITATION SERVICES	\$44.85
SANITATION SERVICES		1	0	LR5875342 9/25/2024	20.5.2540.321.25.0000 SANITATION SERVICES	\$220.25
Check #: 125797						
						PO/InvoiceTotal: <u>\$2,800.10</u>
						Vendor Total: <u>\$2,800.10</u>
LANTER DISTRIBUTING	21840					
Check Group:						
FOOD SERVICES - PROFESSIONAL SERVICES		1	0	S273068 9/19/2024	10.5.2560.310.00.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$260.48
FOOD SERVICES - PROFESSIONAL SERVICES		1	0	S273069 9/19/2024	10.5.2560.310.00.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$91.52
Check #: 125798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$352.00</u>
						Vendor Total: <u>\$352.00</u>
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS 675439 8/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$2,016.35
						Check #: 125799
						PO/InvoiceTotal: <u>\$2,016.35</u>
						Vendor Total: <u>\$2,016.35</u>
LAURIE LEDONNE						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	20240925 9/25/2024	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$5,850.00
						Check #: 125800
						PO/InvoiceTotal: <u>\$5,850.00</u>
						Vendor Total: <u>\$5,850.00</u>
LAUTERBACH & AMEN LLP						
Check Group:						
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1	0	96484 10/3/2024	10.5.2310.317.00.0000 BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV	\$23,600.00
						Check #: 125801
						PO/InvoiceTotal: <u>\$23,600.00</u>
						Vendor Total: <u>\$23,600.00</u>
LDINFO PUBLISHING, LLC						
Check Group:						
PROFESSIONAL SERVICES	22006	1	0	Software 1Year 10/10/2024	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	\$99.00
						Check #: 125802
						PO/InvoiceTotal: <u>\$99.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$99.00</b>
LINNIG, KELSEY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125803	\$909.82
<b>PO/InvoiceTotal:</b>						<b>\$909.82</b>
<b>Vendor Total:</b>						<b>\$909.82</b>
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		160157 9/30/2024	10.5.1912.690.00.0000 SPECIAL EDUCATION - Check #: 125804	\$5,946.36
<b>PO/InvoiceTotal:</b>						<b>\$5,946.36</b>
<b>Vendor Total:</b>						<b>\$5,946.36</b>
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		258985 9/12/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		258986 9/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$0.68
O&M - SUPPLIES		1 0		259005 9/13/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$128.97
O&M - SUPPLIES		1 0		259028 9/16/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1.49
O&M - SUPPLIES		1 0		259031 9/16/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$5.99
O&M - SUPPLIES		1 0		259038 9/16/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$16.47

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O&M - SUPPLIES		1	0	259050 9/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$66.51
O&M - SUPPLIES		1	0	259074 9/19/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$28.16
GENERAL SUPPLIES		1	0	259079 9/19/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$14.99
O&M - SUPPLIES		1	0	259083 9/20/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$57.69
O&M - SUPPLIES		1	0	259086 9/20/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$8.99
O&M - SUPPLIES		1	0	259088 9/20/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2.37
O&M - SUPPLIES		1	0	259114 9/23/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$56.15
O&M - SUPPLIES		1	0	259116 9/23/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$11.32
O&M - SUPPLIES		1	0	259135 9/24/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$39.73
O&M - SUPPLIES		1	0	259144 9/24/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$74.97
GENERAL SUPPLIES		1	0	259158 9/25/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$74.96
O&M - SUPPLIES		1	0	259168 9/26/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$19.99
O&M - SUPPLIES-Credit		1	0	259169 9/26/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$19.99)
GENERAL SUPPLIES		1	0	259176 9/26/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$179.99
O&M - SUPPLIES		1	0	259187 9/27/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$27.98



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O&M - SUPPLIES		1	0	259188 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.65
O&M - SUPPLIES		1	0	259197 9/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.59
O&M - SUPPLIES		1	0	259252 10/1/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$12.99
O&M - SUPPLIES		1	0	259261 10/2/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$5.58
O&M - SUPPLIES		1	0	259273 10/3/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$52.14
O&M - SUPPLIES		1	0	259280 10/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$41.25
O&M - SUPPLIES		1	0	259283 10/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$54.99
O&M - SUPPLIES		1	0	259301 10/5/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$16.77
O&M - SUPPLIES		1	0	259306 10/5/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$16.99
O&M - SUPPLIES		1	0	259317 10/7/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$16.99
O&M - SUPPLIES		1	0	259321 10/7/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$11.95
O&M - SUPPLIES		1	0	259325 10/7/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.55
O&M - SUPPLIES		1	0	259332 10/8/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$65.06
O&M - SUPPLIES		1	0	259336 10/8/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$166.93
O&M - SUPPLIES		1	0	259350 10/9/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$60.68

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O&M - SUPPLIES		1	0	259363 10/10/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$43.55
O&M - SUPPLIES		1	0	259366 10/10/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$109.37
GENERAL SUPPLIES		1	0	259368 10/10/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	(\$179.99)
O&M - SUPPLIES		1	0	259369 10/10/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$51.55
Check #: 125805						
PO/InvoiceTotal:						\$1,439.98
Vendor Total:						\$1,439.98
Macie Publishing Company						
Check Group:						
Kingsley Kolor Recorder		100	250355	22882 9/18/2024	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$495.00
Check #: 125806						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.23-9.30.24 9/23/2024	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$15.81
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.3-9.20.24 9/3/2024	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$34.97
Check #: 125807						
PO/InvoiceTotal:						\$50.78
Vendor Total:						\$50.78
MARK DELEO						
Check Group:						

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.04.24 10/4/2024	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125808	\$45.00
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	PerDiem/Sept24 10/1/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 125809	\$11,035.91
						PO/InvoiceTotal: \$11,035.91
						Vendor Total: \$11,035.91
METAPHRASIS						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	I-501189 10/7/2024	10.5.1110.310.42.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES Check #: 125810	\$174.12
						PO/InvoiceTotal: \$174.12
						Vendor Total: \$174.12
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/AUG24 9/4/2024	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$63.90
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/OCT24 10/2/2024	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES Check #: 125811	\$71.81
						PO/InvoiceTotal: \$135.71
						Vendor Total: \$135.71

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MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046203449 9/12/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$103.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046214140 9/13/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046224016 9/13/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046225563 9/13/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$30.98
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046226925 9/13/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046299893 9/16/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046316244 9/17/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$20.78
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046316262 9/17/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046316285 9/17/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$20.78
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046317307 9/17/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$2,900.00

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PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046317358 9/17/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$15.65
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046327059 9/17/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046328008 9/18/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.91
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046340077 9/18/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$14.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046340323 9/18/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.52
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046341088 9/18/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$1,213.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046373442 9/20/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.52
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV046409792 9/21/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$13.50
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046409849 9/21/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$21.91
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046445860 9/23/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$726.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046454443 9/23/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.52

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PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046454935 9/24/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$13.96
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV046463284 9/24/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$12.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046470280 9/24/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046491371 9/25/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$954.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV046492852 9/25/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$22.44
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046509872 9/26/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$24.37
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV046510690 9/26/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$3.24
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV046514460 9/26/2024	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$84.95
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046588482 9/30/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046590543 9/30/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046596219 9/30/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39

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PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046617062 10/1/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046630440 10/2/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046651497 10/3/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$2.74
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV046652600 10/3/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$12.29
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046666741 10/4/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$936.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046670171 10/4/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV046725652 10/7/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
Check #: 125812						
PO/InvoiceTotal:						\$7,351.21
Vendor Total:						\$7,351.21
MYSTERY SCIENCE INC.	50048					
Check Group:						
please see quote SP 21187		1 250306		SP-21187 9/6/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,980.00
Check #: 125813						
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00

NAPA AUTO PARTS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1	0	931987 8/13/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.18
O&M - SUPPLIES		1	0	933577 8/26/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$143.77
Check #: 125814						
PO/InvoiceTotal:						\$151.95
Vendor Total:						\$151.95
NAPERVILLE PSYCHIATRIC VENTURES	22405					
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	45-87 9/30/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$156.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-88 9/30/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$234.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-89 9/30/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$117.00
Check #: 125815						
PO/InvoiceTotal:						\$507.00
Vendor Total:						\$507.00
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1	0	8046792 9/26/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$276.38
O&M - SUPPLIES		1	0	8071641 10/8/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$145.49
Check #: 125816						
PO/InvoiceTotal:						\$421.87
Vendor Total:						\$421.87
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						



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FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$15.08
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$74.04
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$4.81
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$23.59
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$4.75
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$23.33
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$12.81
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$62.88
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$26.50
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$130.10
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$0.46
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$2.26
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.32
O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$6.50
FOOD SERVICE - GAS		1	0	G400649090924 9/12/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$3.64

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O&M - NATURAL GAS		1	0	G400649090924 9/12/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$17.89
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$12.27
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$60.23
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$28.35
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$139.19
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$0.70
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$3.41
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.45
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$7.12
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$3.79
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$18.61
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$18.71
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$91.86
FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$4.51
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$22.16

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FOOD SERVICE - GAS		1	0	G400649100324 10/7/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$5.73
O&M - NATURAL GAS		1	0	G400649100324 10/7/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$31.12
Check #: 125817						
						PO/InvoiceTotal: <u>\$859.17</u>
						Vendor Total: <u>\$859.17</u>
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 10.01.24 10/1/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$98.40
O&M - NATURAL GAS		1	0	1158003 10.01.24 10/1/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$483.17
FOOD SERVICE - GAS		1	0	3358476 10.01.24 10/1/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$36.29
O&M - NATURAL GAS		1	0	3358476 10.01.24 10/1/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$178.19
FOOD SERVICE - GAS		1	0	3362800 10.01.24 10/1/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$34.90
O&M - NATURAL GAS		1	0	3362800 10.01.24 10/1/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$171.37
FOOD SERVICE - GAS		1	0	3722550 10.01.24 10/1/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$99.29
O&M - NATURAL GAS		1	0	3722550 10.01.24 10/1/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$487.55
FOOD SERVICE - GAS		1	0	3891043 10.01.24 10/1/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$52.57
O&M - NATURAL GAS		1	0	3891043 10.01.24 10/1/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$258.14
FOOD SERVICE - GAS		1	0	3891315 10.01.24 10/1/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$52.04

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O&M - NATURAL GAS		1	0	3891315 10.01.24 10/1/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$255.51
FOOD SERVICE - GAS		1	0	5039884 10.01.24 10/1/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$53.85
O&M - NATURAL GAS		1	0	5039884 10.01.24 10/1/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$264.44
FOOD SERVICE - GAS		1	0	5139587 10.01.24 10/1/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$44.02
O&M - NATURAL GAS		1	0	5139587 10.01.24 10/1/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$216.17
Check #: 125818						
PO/InvoiceTotal:						\$2,785.90
Vendor Total:						\$2,785.90
NO RED INK						
Check Group:						
see attached proposal		1	250404	25225 10/9/2024	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$4,858.40
Check #: 125819						
PO/InvoiceTotal:						\$4,858.40
Vendor Total:						\$4,858.40
ORIZABA, EMILY LOIS						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125820						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82

ORSI, ROSANNE MARIE

Check Group:

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ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125821	\$909.82
						PO/InvoiceTotal: \$909.82
						Vendor Total: \$909.82
OSHER , ERICA MICHELLE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125822	\$909.82
						PO/InvoiceTotal: \$909.82
						Vendor Total: \$909.82
PALOMA GUTIERREZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 10/2/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 125823	\$121.00
						PO/InvoiceTotal: \$121.00
						Vendor Total: \$121.00
Par, Inc.						
Check Group:						
BRIEF2 Parent/Teacher Form i-Admin Jill Janssen (jjanssen@d45.org)		25	250316	IN-00373003 9/9/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$102.50
BRIEF2 Parent Teacher Form Interpretive Report Jill Janssen (jjanssen@d45.org)		25	250316	IN-00373003 9/9/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES Check #: 125824	\$142.50
						PO/InvoiceTotal: \$245.00

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Vendor Total:						\$245.00
PARAMOUNT THEATER						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Deposit for Play 10/10/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$80.00
Check #: 125825						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1	0	164944 10/1/2024	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 125826						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1	0	12844344-01 9/18/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$22.36
GENERAL SUPPLIES		1	0	12867693-00 9/19/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$163.58
GENERAL SUPPLIES		1	0	12871596-00 9/26/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$714.27
GENERAL SUPPLIES		1	0	12872290-00 9/27/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$93.19
GENERAL SUPPLIES		1	0	12873151-00 9/30/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$121.31
Check #: 125827						
PO/InvoiceTotal:						\$1,114.71
Vendor Total:						\$1,114.71

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<b>Positive Impressions</b>						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		PPJ-6757-1 9/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$262.16
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		PPJ-6757-1 9/5/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$410.05
Check #: 125828						
PO/InvoiceTotal:						\$672.21
Vendor Total:						\$672.21
<b>POWER SCHOOL GROUP LLC</b>	<b>49808</b>					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		INV424020 10/2/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$10,128.68
DATA PROCESSING SERVICES - SOFTWARE		1 0		INV424031 10/2/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$7,684.62
Check #: 125829						
PO/InvoiceTotal:						\$17,813.30
Vendor Total:						\$17,813.30
<b>PUC, MARTIN A</b>						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125830						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
<b>RAMON TUDELA JR</b>	<b>37205</b>					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.04.24 10/4/2024	10.5.1525.310.44.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125831	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20241010072785 10/10/2024	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 125832	\$600.98
PO/InvoiceTotal:						\$600.98
Vendor Total:						\$600.98
ROBERT CIESLA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 08.29.24 8/29/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.05.24 9/5/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.09.24 9/9/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.20.24 9/20/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125833	\$60.00
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00

ROBERT GREAVES



## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer Official 9/17/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125834	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
<b>ROBERT LAHEY</b>						
<b>Check Group:</b>						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer Ref 09.16.24 9/16/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125835	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
<b>ROESCH FORD</b> <span style="float: right;">31423</span>						
<b>Check Group:</b>						
O&M - SUPPLIES		1	0	160878 9/24/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$175.70
O&M - SUPPLIES		1	0	160878-1 9/25/2024	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 125836	\$26.25
						PO/InvoiceTotal: \$201.95
						Vendor Total: \$201.95
<b>ROTI, DANIELLE JEANNE</b>						
<b>Check Group:</b>						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125837	\$909.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$909.82</u>
						Vendor Total: <u>\$909.82</u>
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1601215.001 9/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$733.44
O&M - SUPPLIES		1 0		S1601964.001 9/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,622.25
						Check #: 125838
						PO/InvoiceTotal: <u>\$2,355.69</u>
						Vendor Total: <u>\$2,355.69</u>
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		951095-0 9/26/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$119.03
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		951195-0 9/27/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$159.90
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		951547-0 10/2/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$235.26
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		951547-1 10/3/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$2.29
						Check #: 125839
						PO/InvoiceTotal: <u>\$516.48</u>
Check Group:						
SHA3000004 laminating rolls		3	250339	949916-0 9/20/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$149.97
						Check #: 125839

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$149.97
Check Group:						
Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box		3	250347	949702-0 9/20/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$149.97
Check #: 125839						
PO/InvoiceTotal:						\$149.97
Vendor Total:						\$816.42
RYAN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.10.24 9/10/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 125840						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SARA BRUSCHUK						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	MSB 10/7/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$18.90
Check #: 125841						
PO/InvoiceTotal:						\$18.90
Vendor Total:						\$18.90
SCHOLASTIC EDUCATION	32510					
Check Group:						
See attached Quote		1	250270	61693209 9/3/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$2,434.82
See attached Quote		1	250270	62113982 9/13/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$4.86
Check #: 125842						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,439.68
Check Group:						
scholastic subscription for classroom teachers		1	250311	M7487551 9 9/17/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,598.36
Check #: 125842						
PO/InvoiceTotal:						\$1,598.36
Vendor Total:						\$4,038.04
SCHOLTES, KRISTY ARLENE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$170.00
Check #: 125843						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
SCHOOL DATEBOOKS	32645					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	S24-0283095 6/28/2024	10.5.1120.410.00.0150 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$2,802.30
Check #: 125844						
PO/InvoiceTotal:						\$2,802.30
Vendor Total:						\$2,802.30
SCHOOL HEALTH	32695					
Check Group:						
Mesh Dribble Aid		2	250367	CINV000132400 10/2/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$35.78
the Zone Grabby Balls		1	250367	CINV000132400 10/2/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$24.98
Check #: 125845						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$60.76
Check Group:						
Baby Wipes		4	250368	CINV000130171 9/30/2024	10.5.2130.410.40.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$12.60
Latex Free Washclothes 500/count		1	250368	CINV000130171 9/30/2024	10.5.2130.410.40.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$38.86
Aloe Touch Synthetic Vinyl Gloves, size L		2	250368	CINV000130171 9/30/2024	10.5.2130.410.40.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$22.03
Check #: 125845						
PO/InvoiceTotal:						\$73.49
Vendor Total:						\$134.25
SCHOOL SPECIALTY INC.	33020					
Check Group:						
School Smart 6-Hole Electric Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver		1	250237	208134871596 9/10/2024	10.5.1110.410.40.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$29.08
Check #: 125846						
PO/InvoiceTotal:						\$29.08
Check Group:						
class pack colored pencils		1	250245	308104621389 9/12/2024	10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$30.15
electric pencil sharpener		1	250245	308104621389 9/12/2024	10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$29.08
Check #: 125846						
PO/InvoiceTotal:						\$59.23
Check Group:						
BIC intensity permanent metallic marker, fine tip		7	250369	208134962312 9/26/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Faber castell creative studio metallic markers		1	250369	208134962312 9/26/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.02
					Check #: 125846	
					PO/InvoiceTotal:	\$97.07
					Vendor Total:	\$185.38
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	12786 9/30/2024	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$6,611.60
					Check #: 125847	
					PO/InvoiceTotal:	\$6,611.60
					Vendor Total:	\$6,611.60
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,474.90
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$36,062.49
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25,773.48
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,803.41
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$22,260.08
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$16,881.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$35,698.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92055416 10/2/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25,652.80
TRANSPORTATION SERVICES		1	0	92055416 10/2/2024	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$85,252.30
Check #: 125848						
PO/InvoiceTotal:						\$271,859.22
Vendor Total:						\$271,859.22
SIMKO, KAREN MICHELLE						
Check Group:						
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/SEPT24 9/27/2024	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$25.03
Check #: 125849						
PO/InvoiceTotal:						\$25.03
Vendor Total:						\$25.03
SITRICK, ELIZABETH EDEN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.40.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$370.00
Check #: 125850						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1	0	S100963963.001 8/27/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$137.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	S100964287.001 8/27/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$244.94
GENERAL SUPPLIES		1	0	S100965923.001 9/4/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$222.84
Check #: 125851						
PO/InvoiceTotal:						\$605.63
Vendor Total:						\$605.63
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/AUG24 8/31/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$14.86
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/SEPT24 9/30/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$17.41
Check #: 125852						
PO/InvoiceTotal:						\$32.27
Vendor Total:						\$32.27
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-040955 9/30/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,307.00
SPECIAL EDUCATION -		1	0	SESINV-040994 9/30/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,613.00
Check #: 125853						
PO/InvoiceTotal:						\$8,920.00
Vendor Total:						\$8,920.00
SPORTS IMPORTS, INC						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES BOX 47'X29'X24		1	250363	INV25324 9/27/2024	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$590.00
FREIGHT		1	250363	INV25324 9/27/2024	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$50.00
Check #: 125854						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	5499 9/25/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5556 10/9/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
Check #: 125855						
PO/InvoiceTotal:						\$3,528.00
Vendor Total:						\$3,528.00
STANLEY MITCHELL	25149					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.04.24 10/4/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125856						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/8.12.24-8.30 .24 9/1/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$31.54

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PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/9/3.24-9.30. 24 10/1/2024	10.5.2140.332.00.0000  PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$36.05
Check #: 125857						
PO/InvoiceTotal:						\$67.59
Vendor Total:						\$67.59
 SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77394  8/31/2024	40.5.2550.330.42.0780  PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,054.91
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77394  8/31/2024	40.5.2550.330.45.0780  PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,296.13
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77394  8/31/2024	40.5.2550.330.44.0780  PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,498.63
Check #: 125858						
PO/InvoiceTotal:						\$10,849.67
Vendor Total:						\$10,849.67
 SULLA, DEANNE M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	SpecEdConsult/S ept 10/7/2024	10.5.2210.301.00.4620  IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$2,610.00
Check #: 125859						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00
 SUMMIT K12 HOLDINGS, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached quote		1	250353	INV002218 9/19/2024	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 125860	\$3,490.00
					PO/InvoiceTotal:	\$3,490.00
					Vendor Total:	\$3,490.00
<b>T MOBILE</b>	<b>49786</b>					
Check Group:						
O&M - CELL PHONES		1	0	954032652 09.21.24 9/21/2024	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 125861	\$1,609.82
					PO/InvoiceTotal:	\$1,609.82
					Vendor Total:	\$1,609.82
<b>TARYN JULIUS</b>						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 10/3/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 125862	\$121.00
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
<b>TERRACE SUPPLY CO.</b>	<b>36650</b>					
Check Group:						
O&M - SUPPLIES		1	0	0001063199 9/30/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
O&M - SUPPLIES		1	0	0071053706 9/19/2024	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 125863	\$44.89
					PO/InvoiceTotal:	\$63.79
					Vendor Total:	\$63.79
<b>THE LOCKER SHOP</b>	<b>49964</b>					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
breakaway lanyards with swivel hook		250	250290	127791 9/23/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$625.00
shipping		1	250290	127791 9/23/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.00
Check #: 125864						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	12976 9/17/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,910.00
O&M - SUPPLIES		1	0	13035 9/30/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$4,200.13
Check #: 125865						
PO/InvoiceTotal:						\$6,110.13
Vendor Total:						\$6,110.13
THIESFELD, MEGAN ELIZABETH						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125866						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	850833609 10/1/2024	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$693.67
Check #: 125867						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$693.67
Vendor Total:						\$693.67
TOM HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.07.24 10/7/2024	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125868	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
TORTO, MELANIE ANN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Final/Reimburse  10/15/2024	10.5.1110.230.31.0000  ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 125869	\$909.82
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
TRANE U.S. INC. 37032						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		17632800 9/10/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$197.62
O&M - PROFESSIONAL SERVICES		1 0		17680075 9/17/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,033.31
O&M - PROFESSIONAL SERVICES		1 0		17680100 9/17/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES Check #: 125870	\$277.45
PO/InvoiceTotal:						\$1,508.38
Vendor Total:						\$1,508.38
UNITED PARCEL SERVICE 37680						

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNAL SERVICES - COMMUNICATION		1	0	00006T758T384 9/21/2024	10.5.2570.340.00.0000 INTERNAL SERVICES - COMMUNICATION	\$5.68
Check #: 125871						
PO/Invoice Total:						\$5.68
Vendor Total:						\$5.68
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$352.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$120.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	23897 9/13/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23897 9/13/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	23934 9/20/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23934 9/20/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$390.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$120.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	23974 9/27/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	23974 9/27/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
TRANSPORTATION SERVICES		1	0	24011 10/4/2024	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24011 10/4/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24011 10/4/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

Check #: 125872

PO/InvoiceTotal: \$21,145.00

Vendor Total: \$21,145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>VEX ROBOTICS</b>						
Check Group:						
see attached quote 111108846		1	250338	764283 10/8/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3,176.40
					Check #: 125873	
					PO/InvoiceTotal:	\$3,176.40
					Vendor Total:	\$3,176.40
<b>VICTOR CAMPUZANO</b>						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 10/3/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
					Check #: 125874	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
<b>VIKING ELECTRIC</b>						
Check Group:						
O&M - SUPPLIES		1	0	S008455900.001 9/23/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$164.20
					Check #: 125875	
					PO/InvoiceTotal:	\$164.20
					Vendor Total:	\$164.20
<b>VILLA PARK ELECTRICAL SUPPLY CO., INC.</b>						
Check Group:	38628					
O&M - SUPPLIES		1	0	269721-02 10/10/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$471.40
O&M - SUPPLIES		1	0	269926-00 9/13/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$295.02
O&M - SUPPLIES		1	0	269968-00 9/16/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$53.55

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O&M - SUPPLIES		1	0	270039-00 9/25/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$41.00
O&M - SUPPLIES		1	0	270238-00 9/19/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$38.10
O&M - SUPPLIES		1	0	270299-00 9/20/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$19.58
O&M - SUPPLIES		1	0	270405-00 9/24/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$140.60
O&M - SUPPLIES		1	0	270453-00 9/24/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$214.20
O&M - SUPPLIES		1	0	270485-00 9/25/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$59.68
O&M - SUPPLIES		1	0	270616-00 9/27/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$79.08
O&M - SUPPLIES		1	0	270721-00 9/30/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$168.72
O&M - SUPPLIES		1	0	270791-00 10/1/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$18.13
O&M - SUPPLIES		1	0	271057-00 10/4/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$58.88
Check #: 125876						
						PO/InvoiceTotal: <u>\$1,657.94</u>
						Vendor Total: <u>\$1,657.94</u>
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 10.01.24 10/1/2024	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$137.13
O&M - WATER & SEWER		1	0	27374-001 10.01.24 10/1/2024	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$673.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	31694-001 10.01.24 10/1/2024	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$54.75
O&M - WATER & SEWER		1	0	31694-001 10.01.24 10/1/2024	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$268.84
Check #: 125877						
PO/InvoiceTotal:						\$1,134.04
Vendor Total:						\$1,134.04
Virtual Connections Academy						
Check Group:						
SPECIAL EDUCATION -		1	0	5476 9/30/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,760.00
Check #: 125878						
PO/InvoiceTotal:						\$6,760.00
Vendor Total:						\$6,760.00
VITALE, JACQUELINE MARY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Final/Reimburse 10/15/2024	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$909.82
Check #: 125879						
PO/InvoiceTotal:						\$909.82
Vendor Total:						\$909.82
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/SEPT24 9/30/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$20.93
Check #: 125880						
PO/InvoiceTotal:						\$20.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.93
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1 0		0156309-4719-8 10/1/2024	10.5.2560.321.42.0000 SANITATION SERVICES	\$73.18
O&M - SANITATION SERVICES		1 0		0156309-4719-8 10/1/2024	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$359.31
SANITATION SERVICES		1 0		0156310-4719-6 10/1/2024	10.5.2560.321.43.0000 SANITATION SERVICES	\$36.72
O&M - SANITATION SERVICES		1 0		0156310-4719-6 10/1/2024	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$180.28
SANITATION SERVICES		1 0		0156480-4719-7 10/1/2024	10.5.2560.321.39.0000 SANITATION SERVICES	\$73.18
O&M - SANITATION SERVICES		1 0		0156480-4719-7 10/1/2024	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$359.31
SANITATION SERVICES		1 0		0157898-4719-9 10/3/2024	10.5.2560.321.43.0000 SANITATION SERVICES	\$72.93
O&M - SANITATION SERVICES		1 0		0157898-4719-9 10/3/2024	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$358.11
SANITATION SERVICES		1 0		0157899-4719-7 10/3/2024	10.5.2560.321.42.0000 SANITATION SERVICES	\$48.62
O&M - SANITATION SERVICES		1 0		0157899-4719-7 10/3/2024	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$238.74
SANITATION SERVICES		1 0		0157900-4719-3 10/3/2024	10.5.2560.321.39.0000 SANITATION SERVICES	\$125.82
O&M - SANITATION SERVICES		1 0		0157900-4719-3 10/3/2024	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$617.78
Check #: 125881						
PO/InvoiceTotal:						\$2,543.98
Vendor Total:						\$2,543.98

WEST MUSIC

39886

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Harmony WM2400		5	250372	SI2449798 9/24/2024	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$16.95
25 pack Harmony WM2400		1	250372	SI2449798 9/24/2024	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$84.75
Harmony WM2400 50 pack		1	250372	SI2449798 9/24/2024	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$166.00
Check #: 125882						
						PO/InvoiceTotal: <u>\$267.70</u>
						Vendor Total: <u>\$267.70</u>
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/Sept24 9/3/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$37.28
Check #: 125883						
						PO/InvoiceTotal: <u>\$37.28</u>
						Vendor Total: <u>\$37.28</u>
YESICA CHERRIS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 10/1/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 125884						
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV275240700 10/1/2024	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$579.12
Check #: 125885						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$579.12
						Vendor Total: \$579.12
						Grand Total: \$886,559.28

End of Report