

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1144 12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		438562	10.5.1110.310.43.1825	\$160.00
				11/30/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
					Check #: 126137	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
ACCURATE BIOMETRICS, INC.						
	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992411	10.5.2640.310.00.0000	\$52.30
				11/30/2024	STAFF SERVICES - PROFESSIONAL SERVICES	
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992411	10.5.2640.310.39.0000	\$52.30
				11/30/2024	STAFF SERVICES - PROFESSIONAL SERVICES	
					Check #: 126138	
					PO/InvoiceTotal:	\$104.60
					Vendor Total:	\$104.60
ADI						
	930					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		RJ9RCB01	10.5.2660.410.00.0000	\$144.99
				12/14/2024	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
O&M - SUPPLIES		1 0		RL9XVK01	20.5.2540.410.42.0000	\$83.77
				11/15/2024	O&M - SUPPLIES	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		RN5HXX01	20.5.2540.415.00.0000	\$1,201.46
				11/19/2024	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		RN8JFW01	10.5.2660.410.00.0000	\$110.43
				11/20/2024	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		RPOLHF01	20.5.2540.415.00.0000	\$1,008.27
				11/21/2024	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	RR4HNM01 12/3/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$21.39
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	RR4HNM02 12/11/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$106.95
Check #: 126139						
PO/InvoiceTotal:						\$2,677.26
Vendor Total:						\$2,677.26
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	3012044742 11.12.24 11/12/2024	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$519.45
O&M - ELECTRICITY SERVICES		1	0	3012044742 11.12.24 11/12/2024	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,550.60
FOOD SERVICE - ELECTRICITY		1	0	3012044753 11.15.24 11/15/2024	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$736.63
O&M - ELECTRICITY SERVICES		1	0	3012044753 11.15.24 11/15/2024	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$3,616.96
FOOD SERVICE - ELECTRICITY		1	0	3012044764 11.12.24 11/12/2024	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,535.81
O&M - ELECTRICITY SERVICES		1	0	3012044764 11.12.24 11/12/2024	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$7,541.08
FOOD SERVICE - ELECTRICITY		1	0	3012044977 11.15.24 11/15/2024	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$739.96
O&M - ELECTRICITY SERVICES		1	0	3012044977 11.15.24 11/15/2024	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$3,633.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1	0	3012044988 11.06.24 11/6/2024	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$858.97
O&M - ELECTRICITY SERVICES		1	0	3012044988 11.06.24 11/6/2024	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$4,217.67
FOOD SERVICE - ELECTRICITY		1	0	3012044999 11.15.24 11/15/2024	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,437.81
O&M - ELECTRICITY SERVICES		1	0	3012044999 11.15.24 11/15/2024	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$7,059.86
FOOD SERVICE - ELECTRICITY		1	0	3012045002 10.23.24 10/23/2024	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$898.67
O&M - ELECTRICITY SERVICES		1	0	3012045002 10.23.24 10/23/2024	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$4,412.60
FOOD SERVICE - ELECTRICITY		1	0	3012045002 11.15.24 11/15/2024	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$731.62
O&M - ELECTRICITY SERVICES		1	0	3012045002 11.15.24 11/15/2024	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,592.40
FOOD SERVICE - ELECTRICITY		1	0	3012045013 11.06.24 11/6/2024	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$423.65
O&M - ELECTRICITY SERVICES		1	0	3012045013 11.06.24 11/6/2024	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,080.17

Check #: 126140

PO/Invoice Total:	<u>\$46,587.22</u>
Vendor Total:	<u>\$46,587.22</u>

AMERICAN READING COMPANY

Check Group:

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see Proposal 247288 Do not invoice until July 1		1	250003	0000219050 12/5/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
					Check #: 126141	
					PO/InvoiceTotal:	\$5,000.00
Check Group: see proposal 248412 Do not invoice until July 1		1	250005	0000218525 11/19/2024	10.5.1000.710.00.4999 NON CAPITALIZED EQUIPMENT	\$7,200.00
see proposal 248412 Do not invoice until July 1		1	250005	h249407 12/5/2024	10.5.1000.710.00.4999 NON CAPITALIZED EQUIPMENT	\$7,200.00
					Check #: 126141	
					PO/InvoiceTotal:	\$14,400.00
Check Group: Professional Development Proposal #248716		1	250101	0000216244 9/20/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
					Check #: 126141	
					PO/InvoiceTotal:	\$5,000.00
Check Group: see attached proposal 253349 BIL PD Days		1	250454	0000219030 12/4/2024	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,600.00
					Check #: 126141	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$28,000.00
ANDERSON LOCK	2277					
Check Group: O&M - SUPPLIES		1	0	1160604 11/26/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$364.50
					Check #: 126142	
					PO/InvoiceTotal:	\$364.50
					Vendor Total:	\$364.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY M LOMBARDO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 12.05.24 12/5/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
					Check #: 126143	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
ANTHONY S. BELVILLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.10.24 12/10/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126144	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
APPLE INC.	2428					
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		MB38486333 12/1/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$598.00
					Check #: 126145	
					PO/InvoiceTotal:	\$598.00
					Vendor Total:	\$598.00
ARADO, CHRISTINE L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.7.24-10.24 .24 11/12/2024	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$39.77
					Check #: 126146	
					PO/InvoiceTotal:	\$39.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.77
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV000000000000 650 8/30/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$3,335.92
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV000000000000 905 9/27/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$9,303.41
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV000000000000 911 9/28/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$1,207.46
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV000000000000 974 10/31/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$138,841.72
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV000000000001 066 11/29/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$96,491.65
Check #: 126147						
PO/InvoiceTotal:						\$249,180.16
Vendor Total:						\$249,180.16
BARNES & NOBLE, INC.	3499					
Check Group:						
see novel order quote 1694370		1	250486	4599220 11/21/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$896.37
Check #: 126148						
PO/InvoiceTotal:						\$896.37
Check Group:						
see quote 1694367 Novel Orders		1	250487	4599450 11/22/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$3,109.69
Check #: 126148						
PO/InvoiceTotal:						\$3,109.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,006.06
BENCHMARK EDUCATION COMPANY	4705					
Check Group:						
Spanish Phonological and Phonemic Awreness Toolkit		2	250506	554273 11/20/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$1,034.00
Check #: 126149						
PO/InvoiceTotal:						\$1,034.00
Vendor Total:						\$1,034.00
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/11.4.24-11.1 9.24 12/5/2024	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$16.12
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/NOV24 11/1/2024	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$106.18
Check #: 126150						
PO/InvoiceTotal:						\$122.30
Vendor Total:						\$122.30
BSN SPORTS...						
Check Group:						
See Attached Quote		1	250447	927885058 11/23/2024	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$5,160.00
Check #: 126151						
PO/InvoiceTotal:						\$5,160.00
Vendor Total:						\$5,160.00
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	AB7264R 12/3/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,242.84
Check #: 126152						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,242.84</u>
						Vendor Total: <u>\$1,242.84</u>
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV-11-30-2024 D45 11/30/2024	10.5.1912.690.25.0000 SPECIAL EDUCATION -	\$4,739.70
						Check #: 126153
						PO/InvoiceTotal: <u>\$4,739.70</u>
						Vendor Total: <u>\$4,739.70</u>
Chu Buddy						
Check Group:						
B-Buddy Textured, Purple, Medium, chew factor		2	250276	2420 12/10/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$17.98
						Check #: 126154
						PO/InvoiceTotal: <u>\$17.98</u>
						Vendor Total: <u>\$17.98</u>
COMCAST						
7662						
Check Group:						
O&M - INTERNET		1 0		226157902 12/1/2024	20.5.2540.342.00.0000 O&M - INTERNET	\$15,589.47
						Check #: 126155
						PO/InvoiceTotal: <u>\$15,589.47</u>
						Vendor Total: <u>\$15,589.47</u>
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1367 11/30/2024	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$9,552.60
SPECIAL EDUCATION -		1 0		1367 11/30/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,046.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	1367 11/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,046.45
					Check #: 126156	
					PO/InvoiceTotal:	\$19,645.50
					Vendor Total:	\$19,645.50
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	063 12/2/2024	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$3,672.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	063 12/2/2024	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$192.00
					Check #: 126157	
					PO/InvoiceTotal:	\$3,864.00
					Vendor Total:	\$3,864.00
CRESPO, MELANIE AIKSA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/10.7.24-10.3 1.24 11/4/2024	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$21.87
					Check #: 126158	
					PO/InvoiceTotal:	\$21.87
					Vendor Total:	\$21.87
DAVID H. PATTERSON						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.11.24 11/11/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126159	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY	10360					
Check Group:						
Jonti-craft Locker with Tubs		1	250507	P43203980101 11/15/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$1,225.19
Inside Deld 08/ DropShip Inside Delivery		1	250507	P43203980102 11/26/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$75.00
					Check #: 126160	
					PO/InvoiceTotal:	<u>\$1,300.19</u>
					Vendor Total:	<u>\$1,300.19</u>
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10833 10/31/2024	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$289.57
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10833 10/31/2024	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$308.16
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10833 10/31/2024	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$268.87
PROFESSIONAL SERVICES		1	0	10833 10/31/2024	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$221.10
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10833 10/31/2024	10.5.2310.310.40.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$12.95
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10833 10/31/2024	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$9.25
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10833 10/31/2024	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$239.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10833	10.5.1110.310.40.1825	\$65.00
				10/31/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10833	10.5.1110.310.42.1825	\$83.25
				10/31/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10946	10.5.2310.310.39.4620	\$275.78
				11/30/2024	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10946	10.5.2310.310.40.4620	\$79.67
				11/30/2024	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10946	10.5.2310.310.38.4620	\$86.55
				11/30/2024	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10946	10.5.2310.310.44.4620	\$128.24
				11/30/2024	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1	0	10946	10.5.2310.310.25.4620	\$148.40
				11/30/2024	PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946	10.5.1110.310.39.1825	\$348.12
				11/30/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946	10.5.1110.310.42.1825	\$223.90
				11/30/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946	10.5.1110.310.45.1825	\$147.97
				11/30/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946	10.5.1110.310.40.1825	\$623.71
				11/30/2024	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946 11/30/2024	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$232.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946 11/30/2024	10.5.1110.310.43.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$394.01
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946 11/30/2024	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$124.82
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10946 11/30/2024	10.5.1110.310.31.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$233.50
Check #: 126161						
PO/InvoiceTotal:						\$4,544.17
Vendor Total:						\$4,544.17
ED WYSOCKI						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.4.24 11/4/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.7.24 11/7/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126162						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ENABLING DEVICES	13221					
Check Group:						
On/Off Jumbo Switch		1	250508	0514316-IN 12/3/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$72.95
Light Box Play Bundle		1	250508	0514316-IN 12/3/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$349.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATL Special Offer-Choose 3 (3270, 148, 9337)		1	250508	0514316-IN 12/3/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$156.95
Creative Art Bundle		1	250508	0514316-IN 12/3/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$280.95
Check #: 126163						
PO/InvoiceTotal:						\$860.80
Vendor Total:						\$860.80
ENCHANTED CASTLE						
Check Group:						
DONATIONS/PROCEEDS		1	0	Deposit/FieldTrip 12/6/2024	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$1,347.50
Check #: 126164						
PO/InvoiceTotal:						\$1,347.50
Vendor Total:						\$1,347.50
ERIC PORTER	49685					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.09.24 12/9/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126165						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	12015624 12/12/2024	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$112,344.12
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501264 11/6/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501265	40.5.2550.330.44.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	501266	40.5.2550.330.45.0710	\$345.85
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501267	40.5.2550.330.44.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501268	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501269	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501270	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501273	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501274	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	501275	40.5.2550.330.44.0710	\$318.35
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501276	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501277	40.5.2550.330.45.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501279	40.5.2550.330.44.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501280	40.5.2550.330.44.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	501281	40.5.2550.330.44.0700	\$189.58
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
					Check #: 126166	
					PO/InvoiceTotal:	\$115,472.86
					Vendor Total:	\$115,472.86
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
please see quote 11587714 for curated library collection		1	250330	441058-Final Pmt 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$3,347.81
					Check #: 126167	
					PO/InvoiceTotal:	\$3,347.81
Check Group:						
Please see quote 11587721 for curated library collection		1	250331	441061 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$4,260.00
					Check #: 126167	
					PO/InvoiceTotal:	\$4,260.00
Check Group:						
Please see quote 11587749 for curated library collection		1	250332	447786-Final Pmt 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$1,694.49
					Check #: 126167	
					PO/InvoiceTotal:	\$1,694.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
please see quote 11587737 for curated library collection		1	250333	441362 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$4,980.00
					Check #: 126167	
					PO/InvoiceTotal:	\$4,980.00
Check Group:						
Please see quote 11587732 for curated library collection		1	250334	441358 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$4,380.00
					Check #: 126167	
					PO/InvoiceTotal:	\$4,380.00
Check Group:						
please see quote 11587744 for curated library collection		1	250335	441059 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$1,932.00
					Check #: 126167	
					PO/InvoiceTotal:	\$1,932.00
Check Group:						
please see quote 11587710 for curated library collection		1	250336	441063-Final Pmt 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$4,127.51
					Check #: 126167	
					PO/InvoiceTotal:	\$4,127.51
Check Group:						
please see quote 11587727		1	250337	441364 12/5/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$4,896.00
					Check #: 126167	
					PO/InvoiceTotal:	\$4,896.00
					Vendor Total:	\$29,617.81
FOLLETT SCHOOL SOLUTIONS, LLC	14349					
Check Group:						
library books		1	250383	452606 10/9/2024	10.5.2220.430.42.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$1,659.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
library books		1	250383	452606F 10/11/2024	10.5.2220.430.42.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$335.87
					Check #: 126168	
					PO/InvoiceTotal:	\$1,994.93
					Vendor Total:	\$1,994.93
GAIL HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.11.24 11/11/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126169	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
GLORIA CAVIEDES SANCHEZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Overpayment/Dori a 12/2/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Overpayment/Dori a 12/2/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
					Check #: 126170	
					PO/InvoiceTotal:	\$304.00
					Vendor Total:	\$304.00
GRAINGER						
	16360					
Check Group:						
O&M - SUPPLIES		1	0	9313498397 11/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$67.56
O&M - SUPPLIES		1	0	9314927501 11/13/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$18.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	9316150813 11/14/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$67.58
O&M - SUPPLIES		1	0	9317506997 11/15/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$34.20
O&M - SUPPLIES		1	0	9323344870 11/21/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$86.70
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	9328618518 11/26/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$414.08
Check #: 126171						
						PO/InvoiceTotal: <u>\$688.98</u>
						Vendor Total: <u>\$688.98</u>
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.98
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,209.99
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.75
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$29.97
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$11.97
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$69.94
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$75.39
O&M - SUPPLIES		1	0	1695 11.28.24 11/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$177.40

Check #: 126172

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,625.39
						Vendor Total: \$1,625.39
IGSMA DISTRICT 7 CHAIR						
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC		1 0		Organization Fees 12/4/2024	10.5.1120.640.44.0182 MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC	\$732.75
						Check #: 126173
						PO/InvoiceTotal: \$732.75
						Vendor Total: \$732.75
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		93356 10/30/2024	80.5.2365.380.00.0000 RISK MANAGEMENT	\$22,203.00
RISK MANAGEMENT		1 0		93357 11/20/2024	80.5.2365.380.00.0000 RISK MANAGEMENT	\$22,204.00
						Check #: 126174
						PO/InvoiceTotal: \$44,407.00
						Vendor Total: \$44,407.00
IMPERIAL DADE						
Check Group:						
O&M - SUPPLIES	21510	1 0		36001029 11/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.45
O&M - SUPPLIES		1 0		36015199 11/18/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$3,163.95
O&M - SUPPLIES		1 0		36021790 11/19/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$110.35
O&M - SUPPLIES		1 0		36056423 11/21/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$41.60

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O&M - SUPPLIES		1	0	36056426 11/21/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.00
O&M - SUPPLIES		1	0	36056427 11/21/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$52.00
O&M - SUPPLIES		1	0	36056429 11/21/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.00
O&M - SUPPLIES		1	0	36056439 11/21/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$156.00
O&M - SUPPLIES		1	0	36161091 12/4/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$1,151.98
O&M - SUPPLIES		1	0	36161092 12/4/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,222.68
O&M - SUPPLIES		1	0	36161093 12/4/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$346.57
O&M - SUPPLIES		1	0	36205334 12/9/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$166.80

Check #: 126175

PO/InvoiceTotal: \$6,740.38

Vendor Total: \$6,740.38

J.C.LICHT

49827

Check Group:

O&M - SUPPLIES		1	0	73121633 11/2/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$294.37
O&M - SUPPLIES		1	0	73123044 12/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5.28

Check #: 126176

PO/InvoiceTotal: \$299.65

Vendor Total: \$299.65

JACQUELINE LUNA-MONTES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	MSB 11/4/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$7.15
					Check #: 126177	
					PO/InvoiceTotal:	\$7.15
					Vendor Total:	\$7.15
JOHN R. SALAT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.4.24 11/4/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126178	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
JOSEPH J. MARKS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.7.24 11/7/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126179	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
K. R. BACHELDER & CO.	3209					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	11124-2 11/1/2024	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$15.00
					Check #: 126180	
					PO/InvoiceTotal:	\$15.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See quote #112		1	250403	1112024 11/1/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,100.00
					Check #: 126180	
					PO/InvoiceTotal:	\$2,100.00
					Vendor Total:	\$2,115.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/10.3-10.28.2 4 11/4/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$14.41
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.1.24-11.2 2.24 12/2/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$13.10
					Check #: 126181	
					PO/InvoiceTotal:	\$27.51
					Vendor Total:	\$27.51
KELLEY B. LAESCH, M.A., CCC-SLP/L						
	21700					
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-121-24 12/3/2024	10.5.2150.310.39.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$580.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-122-24 12/10/2024	10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,100.00
					Check #: 126182	
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$1,680.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		543689558 11/29/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$19,987.58
					Check #: 126183	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						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/NOV24 11/22/2024	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$32.98
						Check #: 126184
						PO/InvoiceTotal: <u>\$32.98</u>
						Vendor Total: <u>\$32.98</u>
LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.01.24 11/1/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126185
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		260083 12/3/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$237.67
O&M - SUPPLIES		1 0		260085 12/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$46.74
O&M - SUPPLIES		1 0		260089 12/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$6.99
O&M - SUPPLIES		1 0		260129 12/6/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$56.56
O&M - SUPPLIES		1 0		260178 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$23.92

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O&M - SUPPLIES		1	0	260198 12/10/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$13.18
O&M - SUPPLIES		1	0	260211 12/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$62.93
Check #: 126186						
PO/InvoiceTotal:						\$447.99
Vendor Total:						\$447.99
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/11.1.24-11.2 2.24 11/1/2024	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$37.66
Check #: 126187						
PO/InvoiceTotal:						\$37.66
Vendor Total:						\$37.66
MARK DELEO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.01.24 11/1/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126188						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MARKLUND DAY SCHOOL						
23585						
Check Group:						
SPECIAL EDUCATION -		1	0	MonthlyPerDiem/ Nov30 11/30/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$9,323.10
Check #: 126189						
PO/InvoiceTotal:						\$9,323.10
Vendor Total:						\$9,323.10

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METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-501310 12/5/2024	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$152.78
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		I-501310 12/5/2024	10.5.1110.310.42.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$174.12
					Check #: 126190	
					PO/InvoiceTotal:	\$326.90
					Vendor Total:	\$326.90
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/10.2.24-10.2 1.24 11/4/2024	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$70.18
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/11.1.24-11.2 5.24 12/2/2024	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$55.64
					Check #: 126191	
					PO/InvoiceTotal:	\$125.82
					Vendor Total:	\$125.82
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV047562582 11/21/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$103.00
					Check #: 126192	
					PO/InvoiceTotal:	\$103.00
					Vendor Total:	\$103.00
NEUCO INC.	27222					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	8173127 11/12/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$917.36
O&M - SUPPLIES		1	0	8264568 12/6/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$640.50
O&M - SUPPLIES		1	0	8276729 12/10/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,118.50
Check #: 126193						
PO/InvoiceTotal:						\$2,676.36
Vendor Total:						\$2,676.36
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$39.57
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$194.29
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$74.72
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$366.91
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$15.27
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$74.96
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$17.38
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$85.36
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$38.84
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$190.71

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FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$92.73
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$455.33
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$23.39
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$114.82
FOOD SERVICE - GAS		1	0	G400649110624 11/8/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$39.10
O&M - NATURAL GAS		1	0	G400649110624 11/8/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$191.98
Check #: 126194						
						PO/InvoiceTotal: <u>\$2,015.36</u>
						Vendor Total: <u>\$2,015.36</u>
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 11.01.24 11/1/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$127.19
O&M - NATURAL GAS		1	0	1158003 11.01.24 11/1/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$624.52
FOOD SERVICE - GAS		1	0	1158003 12.02.24 12/2/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$188.62
O&M - NATURAL GAS		1	0	1158003 12.02.24 12/2/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$926.15
O&M - NATURAL GAS		1	0	3358476 11.01.24 11/1/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$225.72
FOOD SERVICE - GAS		1	0	3358476 11.01.24 11/1/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$45.97
FOOD SERVICE - GAS		1	0	3358476 12.02.24 12/2/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$67.34

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O&M - NATURAL GAS		1	0	3358476 12.02.24 12/2/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$330.66
FOOD SERVICE - GAS		1	0	3362800 11.01.24 11/1/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$44.39
O&M - NATURAL GAS		1	0	3362800 11.01.24 11/1/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$217.99
FOOD SERVICE - GAS		1	0	3362800 12.02.24 12/2/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$58.36
O&M - NATURAL GAS		1	0	3362800 12.02.24 12/2/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$286.55
FOOD SERVICE - GAS		1	0	3722550 11.01.24 11/1/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$117.59
O&M - NATURAL GAS		1	0	3722550 11.01.24 11/1/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$577.38
FOOD SERVICE - GAS		1	0	3722550 12.02.24 12/2/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$167.23
O&M - NATURAL GAS		1	0	3722550 12.02.24 12/2/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$821.11
FOOD SERVICE - GAS		1	0	3891043 11.01.24 11/1/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$63.51
O&M - NATURAL GAS		1	0	3891043 11.01.24 11/1/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$311.85
FOOD SERVICE - GAS		1	0	3891043 12.02.24 12/2/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$99.21
O&M - NATURAL GAS		1	0	3891043 12.02.24 12/2/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$487.11
FOOD SERVICE - GAS		1	0	3891315 11.01.24 11/1/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$68.33
O&M - NATURAL GAS		1	0	3891315 11.01.24 11/1/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$335.49

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FOOD SERVICE - GAS		1	0	3891315 12.02.24 12/2/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$104.42
O&M - NATURAL GAS		1	0	3891315 12.02.24 12/2/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$512.73
FOOD SERVICE - GAS		1	0	5039884 11.01.24 11/1/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$68.69
O&M - NATURAL GAS		1	0	5039884 11.01.24 11/1/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$337.30
FOOD SERVICE - GAS		1	0	5039884 12.02.24 12/2/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$109.70
O&M - NATURAL GAS		1	0	5039884 12.02.24 12/2/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$538.66
FOOD SERVICE - GAS		1	0	5139587 11.01.24 11/1/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$53.14
O&M - NATURAL GAS		1	0	5139587 11.01.24 11/1/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$260.90
FOOD SERVICE - GAS		1	0	5139587 12.02.24 12/2/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$76.39
O&M - NATURAL GAS		1	0	5139587 12.02.24 12/2/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$375.09

Check #: 126195

PO/InvoiceTotal: \$8,629.29

Vendor Total: \$8,629.29

NIEVES, MARIBELL

Check Group:

SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/NOV24 11/11/2024	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$43.35
SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/OCT24 11/11/2024	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$188.31

Check #: 126196

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$231.66</u>
						Vendor Total: <u>\$231.66</u>
NOAH ALSTOTT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.11.24 11/11/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.24 12/9/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126197
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
NURALI, NARGIZA						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		7 12/1/2024	10.5.1110.310.40.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$62.50
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		7 12/1/2024	10.5.1110.310.43.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$37.50
						Check #: 126198
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Par, Inc.						
Check Group:						
BRIEF-2 Parent Forms (pkg 25)		1	250515	IN-00398900 11/18/2024	10.5.2140.410.00.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$103.00
BRIEF-2 Teacher Forms (Pkg 25)		1	250515	IN-00398900 11/18/2024	10.5.2140.410.00.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$103.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIEF-2 Self Report Forms (Pkg 25)		1	250515	IN-00398900 11/18/2024	10.5.2140.410.00.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$127.72
BRIEF2 Parent/Teacher Form i-Admin (jjanssen@d45.org)		25	250515	IN-00398900 11/18/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$102.50
BRIEF2 Parent/Teacher Form Interpretive Report (jjanssen@d45.org)		25	250515	IN-00398900 11/18/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$142.50
Check #: 126199						
PO/InvoiceTotal:						\$578.72
Vendor Total:						\$578.72
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1	0	1026572108 12/10/2024	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$74.69
Check #: 126200						
PO/InvoiceTotal:						\$74.69
Vendor Total:						\$74.69
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1	0	12897247-00 11/6/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$126.58
Check #: 126201						
PO/InvoiceTotal:						\$126.58
Vendor Total:						\$126.58
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1	0	15843104 8/26/2024	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$64.50

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MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	16036919 10/21/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$13.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	16073464 11/5/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$99.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	16103196 11/18/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$11.69
Check #: 126202						
PO/InvoiceTotal:						\$188.19
Vendor Total:						\$188.19
RAY WINESBURG						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 11.19.24 11/19/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 24-25yr 11/11/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$51.00
Check #: 126203						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
READ NATURALLY	30680					
Check Group:						
Read Live Licenses Quote #Q255605		20	250494	271397 11/11/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$640.00
Check #: 126204						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						

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O&M - SUPPLIES		1	0	20241210072785 12/10/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$661.47
Check #: 126205						
PO/InvoiceTotal:						\$661.47
Vendor Total:						\$661.47
REVELS TURF & TRACTOR, LLC						
Check Group:						
O&M - SUPPLIES		1	0	329500 11/22/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$175.58
Check #: 126206						
PO/InvoiceTotal:						\$175.58
Vendor Total:						\$175.58
ROCK VALLEY PUBLISHING LLC						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	464696 11/28/2024	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	\$1,163.74
Check #: 126207						
PO/InvoiceTotal:						\$1,163.74
Vendor Total:						\$1,163.74
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1604454.001 11/8/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$382.28
O&M - SUPPLIES		1	0	S1606000.001 11/21/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$246.79
Check #: 126208						
PO/InvoiceTotal:						\$629.07
Vendor Total:						\$629.07
RUNCO						

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Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	955220-0 11/18/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$124.20
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	955643-0 11/22/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$107.94
Check #: 126209						
PO/InvoiceTotal:						\$232.14
Vendor Total:						\$232.14
RYAN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.10.24 12/10/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126210						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500338 12/3/2024	10.5.4120.310.00.4620 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$6,463.56
Check #: 126211						
PO/InvoiceTotal:						\$6,463.56
Vendor Total:						\$6,463.56
SCHOLASTIC EDUCATION	32510					
Check Group:						
Un dia una senora se trago unos libros		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.24

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un dia una senora se trago una cuchara		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.99
Una senora con frio se trago un poco de nieve!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.24
Abran paso a la mariposa		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.99
Vamos a recoger manzanas y calabazas		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Tiempo de calabazas!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.49
En el preescolar		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.96
The Little Series: La Valentin mas pequena		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Ten Pigs: Diez cerdos		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Let it...Seasons: Liego el invierno		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Dragones y Tacos		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.49
Un dia una senora se trago un pavo!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$3.74
There was an Old Lady: Un dia una senora se trago un pollito!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$3.74
Un oso muy hambriento		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
One by One/ Una a una		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
Un Arbol muy concurrido		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.21

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El chile es verde		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
Las tortillas son redondas		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
El dia terrible de Rita y Rafi		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.99
A construir a toda marcha!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.96
En sus marcas, listos a construir		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.96
A veces llueve		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.96
Cavan, cavan, cavan		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.21
El lobo llama a la puerta		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Things My Grandmother Says: Que cosas dice mi abuela!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$3.74
Perros Perros!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.21
El Miton		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$3.71
Vamonos! Let's Go!		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
Por que estas haciendo eso?		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.21
Animales Nocturnos		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.49
I'll Wait Mr. Panda/ Yo voy a esperar, Sr. Panda		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.24

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If you give a mouse: Si le das un panqueque a una cerdita		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$4.46
El carnaval de mi bisabuela		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.99
Scholastic Reader! Science Level 1-I am: soy una hoja		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$2.99
Ricitos de oro y los tres osos		0	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$14.72
Ricitos de oro y los tres osos		1	250366	65588355 11/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$5.96
There was an Old Lady: Un dia una senora se trago una rana!		1	250366	65737702 11/7/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$3.74
Ricitos de oro y los tres osos		0	250366	65737702 11/7/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$0.34
Check #: 126212						
PO/InvoiceTotal:						\$182.22
Vendor Total:						\$182.22
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00014 12/9/2024	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$1,856.25
Check #: 126213						
PO/InvoiceTotal:						\$1,856.25
Vendor Total:						\$1,856.25
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,942.62

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,208.13
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25,013.14
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,112.79
TRANSPORTATION SERVICES		1	0	92066002 12/4/2024	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$57,847.08
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,422.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$29,327.77
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,062.15
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92066002 12/4/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$26,948.26
Check #: 126214						
PO/InvoiceTotal:						\$207,884.14
Vendor Total:						\$207,884.14
SIMKO, KAREN MICHELLE						
Check Group:						
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/NOV24 11/26/2024	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$24.26
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/OCT24 11/7/2024	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$27.78

Check #: 126215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$52.04
						Vendor Total: <u> </u>
						\$52.04
SLUSHER, BETH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	34550	1	0	Triple I/Reimburse 12/2/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES Check #: 126216	\$46.42
						PO/InvoiceTotal: <u> </u>
						\$46.42
						Vendor Total: <u> </u>
						\$46.42
SOLUTION TREE						
Check Group:						
Yes We Can! Standard 2-day Workshop August 8-9 and Yes We Can Customized workshop 3 of 2 hour virtual Do not invoice before July 1	34550	1	250041	S314044 12/11/2024	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 126217	\$3,840.00
						PO/InvoiceTotal: <u> </u>
						\$3,840.00
						Vendor Total: <u> </u>
						\$3,840.00
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	34550	1	0	MLG/NOV24 11/29/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES Check #: 126218	\$33.54
						PO/InvoiceTotal: <u> </u>
						\$33.54
						Vendor Total: <u> </u>
						\$33.54
Special Education Services						
Check Group:						
SPECIAL EDUCATION -	34550	1	0	SESINV-042799 11/26/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$2,890.40

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SPECIAL EDUCATION -		1	0	SESINV-042956 11/26/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,245.60
					Check #: 126219	
					PO/InvoiceTotal:	\$7,136.00
					Vendor Total:	\$7,136.00
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-016521 11/26/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,169.92
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-016562 11/26/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,405.28
					Check #: 126220	
					PO/InvoiceTotal:	\$2,575.20
					Vendor Total:	\$2,575.20
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	5736 11/20/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5770 11/27/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$2,100.00
PROFESSIONAL SERVICES		1	0	5782 12/4/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$945.00
					Check #: 126221	
					PO/InvoiceTotal:	\$4,809.00
					Vendor Total:	\$4,809.00
STEPHENS, ISELA BLANCA						
Check Group:						

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PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/10.2.24-10.3 1.24 11/8/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$29.12
					Check #: 126222	
					PO/InvoiceTotal:	\$29.12
					Vendor Total:	\$29.12
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1	0	8009127297 11/30/2024	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$110.93
					Check #: 126223	
					PO/InvoiceTotal:	\$110.93
					Vendor Total:	\$110.93
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77760 10/31/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$10,591.24
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77760 10/31/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,586.40
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77760 10/31/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,886.14
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77760 10/31/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$784.91
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	77760 10/31/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,616.70

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PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	77760 10/31/2024	40.5.2550.310.45.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$1,630.92
Check #: 126224						
PO/InvoiceTotal:						\$27,096.31
Vendor Total:						\$27,096.31
SULLA, DEANNE M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Spec Ed/Consult 12/1/2024	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$1,305.00
Check #: 126225						
PO/InvoiceTotal:						\$1,305.00
Vendor Total:						\$1,305.00
SUNRISE ELECTRIC SUPPLY COMPANY	36053					
Check Group:						
O&M - SUPPLIES		1	0	S008601547.001 11/6/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$132.28
O&M - SUPPLIES		1	0	S008623981.001 11/13/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$106.63
O&M - SUPPLIES		1	0	S008696472.001 12/6/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$71.28
Check #: 126226						
PO/InvoiceTotal:						\$310.19
Vendor Total:						\$310.19
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	954032652 11.21.24 11/21/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,609.82

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O&M - CELL PHONES		1	0	969717239 12.03.24 12/3/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
					Check #: 126227	
						PO/InvoiceTotal: \$2,089.82
						Vendor Total: \$2,089.82
TEAM REIL INC.	36544					
Check Group:						
4' black vinyl fencing 2 corners no gates		635	250510	24686 11/13/2024	20.5.2540.540.00.0000 O&M - CAPTIAL OUTLAY	\$47,625.00
team REIL discount		1	250510	24686 11/13/2024	20.5.2540.540.00.0000 O&M - CAPTIAL OUTLAY	(\$5,000.00)
					Check #: 126228	
						PO/InvoiceTotal: \$42,625.00
						Vendor Total: \$42,625.00
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001064968 11/30/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
					Check #: 126229	
						PO/InvoiceTotal: \$18.90
						Vendor Total: \$18.90
THE MATH LEARNING CENTER						
Check Group:						
Bridges Intervention Set 1 Teachers Guides		1	250490	INV63736 11/13/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$250.00
Bridges Intervention Volume 1 Components		1	250490	INV63736 11/13/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$170.00
Bridges Intervention Volume 2 Components		1	250490	INV63736 11/13/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$275.00

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Bridges Intervention Volume 3 Components		1	250490	INV63736 11/13/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$170.00
Bridges Intervention Volume 4 Components		1	250490	INV63736 11/13/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$225.80
Check #: 126230						
PO/InvoiceTotal:						\$1,090.80
Vendor Total:						\$1,090.80
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	851124796 12/1/2024	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$693.67
Check #: 126231						
PO/InvoiceTotal:						\$693.67
Vendor Total:						\$693.67
TYLER BUSINESS FORMS						
Check Group:						
Blank 4 UP W2 backer		2	250517	98074 11/20/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$449.07
Double Window Envelope for 4UP W2		1	250517	98074 11/20/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$196.00
Blank 1099-NEC 3UP Backer		2	250517	98074 11/20/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$46.96
Double Window Envelope for 3UP 1099 forms		1	250517	98074 11/20/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$57.00
Check #: 126232						
PO/InvoiceTotal:						\$749.03
Vendor Total:						\$749.03
TYLER TECHNOLOGIES INC						
50014						
Check Group:						

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DIRECTION OF BUSINESS SUPPORT SERVICES - SOFTWARE		1	0	025-487365 12/1/2024	10.5.2510.470.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - SOFTWARE Check #: 126233	\$41,634.74
PO/InvoiceTotal:						\$41,634.74
Vendor Total:						\$41,634.74
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,376.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214 11/8/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214	40.5.2550.330.44.0785	\$400.00
				11/8/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214	40.5.2550.330.44.0785	\$400.00
				11/8/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
TRANSPORTATION SERVICES		1	0	24214	40.5.2550.330.25.0780	\$80.00
				11/8/2024	TRANSPORTATION SERVICES	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214	40.5.2550.330.42.0785	\$720.00
				11/8/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24214	40.5.2550.310.44.0000	\$360.00
				11/8/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24214	40.5.2550.330.42.0780	\$400.00
				11/8/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.38.0780	\$1,720.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.44.0785	\$532.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.45.0785	\$352.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.45.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.38.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.39.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.45.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.44.0780	\$790.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.44.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.44.0785	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.42.0785	\$576.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24258	40.5.2550.310.44.0000	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24258	40.5.2550.330.42.0780	\$320.00
				11/15/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.38.0780	\$1,720.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.44.0785	\$665.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.45.0785	\$440.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.45.0785	\$160.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.38.0785	\$160.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.39.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.45.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.44.0780	\$790.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.44.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.44.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.42.0785	\$720.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24300	40.5.2550.310.44.0000	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24300	40.5.2550.330.42.0780	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.39.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1144

12/12/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.45.0785	\$440.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.44.0780	\$790.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.44.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.44.0785	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.44.0785	\$80.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.42.0785	\$80.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.42.0785	\$432.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24358	40.5.2550.310.44.0000	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.42.0780	\$400.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.38.0780	\$1,720.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.44.0785	\$665.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24358	40.5.2550.330.45.0785	\$440.00
				11/22/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24389	40.5.2550.330.44.0780	\$460.00
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 126234	
					PO/InvoiceTotal:	\$27,923.00
					Vendor Total:	\$27,923.00
VANDERGRIFT BUSSE, DEBORAH L						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - MILEAGE E		1	0	MLG/9.24.24-11.2 2.24	10.5.2510.332.00.0000	\$20.50
				11/25/2024	DIRECTION OF BUSINESS SUPPORT SERVICES - MILEAGE E	
					Check #: 126235	
					PO/InvoiceTotal:	\$20.50
					Vendor Total:	\$20.50
VEX ROBOTICS						
Check Group:						
see attached quote 111108846		1	250338	772948	10.5.1110.410.00.0000	\$11.49
				11/7/2024	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					Check #: 126236	
					PO/InvoiceTotal:	\$11.49
Check Group:						
see attached quote		1	250414	764629	10.5.1110.410.00.0000	\$1,115.77
				10/10/2024	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					Check #: 126236	
					PO/InvoiceTotal:	\$1,115.77
					Vendor Total:	\$1,127.26
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1	0	272530-00 11/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$439.89
O&M - SUPPLIES		1	0	272534-00 11/4/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$76.92
O&M - SUPPLIES		1	0	273026-00 11/13/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$38.10
O&M - SUPPLIES		1	0	273595-00 11/22/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$56.29
O&M - SUPPLIES		1	0	273655-00 11/25/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$11.67
O&M - SUPPLIES		1	0	273656-Credit 11/22/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$10.50)
O&M - SUPPLIES		1	0	273749-00 11/25/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$212.87
O&M - SUPPLIES		1	0	274046-00 12/4/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$12.12
O&M - SUPPLIES		1	0	274103-00 12/5/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$275.30
Check #: 126237						
PO/InvoiceTotal:						\$1,112.66
Vendor Total:						\$1,112.66
Virtual Connections Academy						
Check Group:						
SPECIAL EDUCATION -		1	0	5638 11/26/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$5,408.00
Check #: 126238						
PO/InvoiceTotal:						\$5,408.00
Vendor Total:						\$5,408.00
WASTE MANAGEMENT	49954					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1	0	0170755-4719-4 12/2/2024	10.5.2560.321.42.0000 SANITATION SERVICES	\$73.18
O&M - SANITATION SERVICES		1	0	0170755-4719-4 12/2/2024	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$359.31
SANITATION SERVICES		1	0	0170756-4719-2 12/2/2024	10.5.2560.321.43.0000 SANITATION SERVICES	\$36.72
O&M - SANITATION SERVICES		1	0	0170756-4719-2 12/2/2024	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$180.28
SANITATION SERVICES		1	0	0170925-4719-3 12/2/2024	10.5.2560.321.39.0000 SANITATION SERVICES	\$76.56
O&M - SANITATION SERVICES		1	0	0170925-4719-3 12/2/2024	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$375.93
SANITATION SERVICES		1	0	0172310-4719-6 12/4/2024	10.5.2560.321.43.0000 SANITATION SERVICES	\$82.05
O&M - SANITATION SERVICES		1	0	0172310-4719-6 12/4/2024	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$402.87
SANITATION SERVICES		1	0	0172311-4719-4 12/4/2024	10.5.2560.321.42.0000 SANITATION SERVICES	\$51.66
O&M - SANITATION SERVICES		1	0	0172311-4719-4 12/4/2024	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$253.66
SANITATION SERVICES		1	0	0172312-4719-2 12/4/2024	10.5.2560.321.39.0000 SANITATION SERVICES	\$141.54
O&M - SANITATION SERVICES		1	0	0172312-4719-2 12/4/2024	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$695.01

Check #: 126239

PO/InvoiceTotal: \$2,728.77

Vendor Total: \$2,728.77

WHEATON NORTH HIGH SCHOOL_39863

39863

Check Group:

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	Dupage Co/Conference 12/6/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 126240	\$200.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/NOV24 11/1/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES Check #: 126241	\$38.77
PO/InvoiceTotal:						\$38.77
Vendor Total:						\$38.77
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV283216939 12/1/2024	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 126242	\$433.76
PO/InvoiceTotal:						\$433.76
Vendor Total:						\$433.76
Grand Total:						\$1,037,859.78

End of Report