

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.C. Automotive	000012					
Check Group:						
Oil change and maintenance on 2016 Ford Transit Connect		1	256132	33135 1/30/2025	20.5.2540.390.0000.00.000	\$269.66
					Check #: 0	
						PO/InvoiceTotal: \$269.66
Check Group:						
Oil change and maintenance on 2019 Ford Transit		1	256133	33134 1/30/2025	20.5.2540.390.0000.00.000	\$739.52
					Check #: 0	
						PO/InvoiceTotal: \$739.52
						Vendor Total: \$1,009.18
Adventist Glenoaks Tds	000041					
Check Group:						
SPECIAL EDUCATION PROGRAMS K-12		15	256160	TDS-W 4374 12/31/2024	10.5.1200.319.0000.00.000	\$3,905.40
SPECIAL EDUCATION PROGRAMS K-12		15	256160	TDS-W 4374 12/31/2024	10.5.1200.319.0000.00.000	\$3,905.40
					Check #: 0	
						PO/InvoiceTotal: \$7,810.80
						Vendor Total: \$7,810.80
AFFILIATED SERVICE, LLC.						
Check Group:						
Service call to BSA to troubleshoot heating issues		1	256158	4352 1/24/2025	20.5.2540.319.0000.00.000	\$380.00
					Check #: 0	
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
ALL Construction Group						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Project 19471 - Adventures Program Phase 2 Final Pay App #11		1	255909	Pay App #11-Adv prgm 9/23/2024	60.5.2530.530.0000.00.000	\$81,794.08
Check #: 0						
PO/InvoiceTotal:						\$81,794.08
Vendor Total:						\$81,794.08
Allen, Andrew J						
Check Group:						
Supply and Materials - Amazon (3) Fiber optic cleaner pen - cleaner tools - Reimbursement		1	256253	01302025  1/30/2025	10.5.2660.410.0000.00.000	\$55.02
Check #: 0						
PO/InvoiceTotal:						\$55.02
Vendor Total:						\$55.02
Alphagraphics	000150					
Check Group:						
Dictado Notebooks		1	254977	73438 1/22/2025	10.5.1100.400.0000.51.000	\$938.54
Check #: 0						
PO/InvoiceTotal:						\$938.54
Check Group:						
Dictado Notebooks		1	254979	73432 1/30/2025	10.5.1100.400.0000.13.000	\$1,787.98
Check #: 0						
PO/InvoiceTotal:						\$1,787.98
Check Group:						
Dictado Notebooks		1	254980	73430 12/31/2024	10.5.1100.400.0000.11.000	\$4,343.14
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,343.14
Check Group:						
Dictado Notebooks		1	254982	73431 1/30/2025	10.5.1100.400.0000.12.000	\$4,308.57
						Check #: 0
						PO/InvoiceTotal: \$4,308.57
Check Group:						
SD131 2 COLOR BUSINESS CARDS		1	255798	73579 1/31/2025	10.5.2330.410.4620.00.001	\$25.00
						Check #: 0
						PO/InvoiceTotal: \$25.00
Check Group:						
IL Learning Standard Spiral Bound Books		1	256043	73601 2/10/2025	10.5.1800.410.4909.00.001	\$3,109.84
						Check #: 0
						PO/InvoiceTotal: \$3,109.84
						Vendor Total: \$14,513.07
Amazon	000076					
Check Group:						
ESSER III - Supplies		1	251860	1LLQ-7GLM-QCJ M 9/23/2024	10.5.3000.410.0000.00.000	\$876.67
ESSER III - Supplies		1	251860	1VDK-F7YY-F9C Y 9/17/2024	10.5.3000.410.0000.00.000	\$3,184.97
						Check #: 0
						PO/InvoiceTotal: \$4,061.64
Check Group:						
T&L- Supplies & Materials REC Art Room		1	253099	119G-DH44-VYL7 10/24/2024	10.5.1100.400.0000.00.000	\$210.55
						Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$210.55
Check Group:						
Board of Ed - Other / Misc		1	254428	1J9R-FV3F-WGY F 12/15/2024	10.5.2310.690.0000.00.000	\$261.91
						Check #: 0
						PO/InvoiceTotal: \$261.91
						Vendor Total: \$4,534.10
Amazon Web Services, Inc.						
Check Group:						
Technology Professional Service - Amazon Web Services online PD as needed bill Feb 1 2025		1	256226	2029180633 2/1/2025	10.5.2660.310.0000.00.000	\$44.00
						Check #: 0
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
Amergis Healthcare Staffing, INc						
Check Group:						
Contractual Services-Health		20.75	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$1,618.50
Contractual Services-Psych		28	256193	E14726200416 11/21/2024	10.5.2140.319.0000.00.000	\$3,360.00
Contractual Services-Health		32.91	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$3,949.20
Contractual Services-Speech		26.25	256193	E14726200416 11/21/2024	10.5.2150.319.0000.00.000	\$3,018.75
Contractual Services-Health		35.25	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$4,230.00
Contractual Services-Health		29.45	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$2,208.75

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contractual Services-Health		30	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$2,250.00
IDEA Flowthrough Contractual Services BCBA		30.5	256193	E14726200416 11/21/2024	10.5.1200.312.4620.00.001	\$3,507.50
Contractual Services-Health		23.25	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$1,743.75
Contractual Services-Health		27	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$1,485.00
Contractual Services-Health		23.25	256193	E14726200416 11/21/2024	10.5.2130.319.0000.00.000	\$1,743.75
Check #: 0						
						PO/InvoiceTotal: <u>\$29,115.20</u>
Check Group:						
Contractual Services-Health		22.42	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$1,748.76
Contractual Services-Psych		35	256194	E14968720416 12/19/2024	10.5.2140.319.0000.00.000	\$4,200.00
Contractual Services-Health		40	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$4,800.00
IDEA Flowthrough Contractual Services BCBA		21.75	256194	E14968720416 12/19/2024	10.5.1200.312.4620.00.001	\$2,501.25
IDEA Flowthrough Contractual Services BCBA		37	256194	E14968720416 12/19/2024	10.5.1200.312.4620.00.001	\$4,255.00
IDEA Flowthrough Contractual Services BCBA		9.25	256194	E14968720416 12/19/2024	10.5.1200.312.4620.00.001	\$1,063.75
Contractual Services-Health		40	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$4,800.00
Contractual Services-Health		4	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$720.00
Contractual Services-Health		29.47	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$2,210.25

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEA Flowthrough Contractual Services BCBA		40	256194	E14968720416 12/19/2024	10.5.1200.312.4620.00.001	\$4,600.00
SPED Purchased Services-Instructional		14	256194	E14968720416 12/19/2024	10.5.1200.314.0000.00.000	\$560.00
Contractual Services-Health		34.92	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$2,619.00
Contractual Services-Health		40	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$2,200.00
Contractual Services-Health		40	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$3,000.00
Contractual Services-Health		0.25	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$28.13
Contractual Services-Health		6	256194	E14968720416 12/19/2024	10.5.2130.319.0000.00.000	\$495.00
Contractual Services-Speech		30.75	256194	E14968720416 12/19/2024	10.5.2150.319.0000.00.000	\$3,536.25

Check #: 0

PO/InvoiceTotal: \$43,337.39

Vendor Total: \$72,452.59

Ampersand Therapy, LLC

Check Group:

IDEA Flowthrough Contractual Services BCBA		37.5	255830	9211 9/3/2024	10.5.1200.312.4620.00.001	\$3,975.00
--	--	------	--------	------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$3,975.00

Check Group:

IDEA Flowthrough Contractual Services BCBA		30	255831	10296 11/12/2024	10.5.1200.312.4620.00.001	\$3,180.00
--	--	----	--------	---------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$3,180.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contractual Services-Speech		28	255832	10297 11/12/2024	10.5.2150.319.0000.00.000	\$2,436.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,436.00
Check Group:						
Contractual Services-Speech		30	255833	10298 11/12/2024	10.5.2150.319.0000.00.000	\$2,760.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,760.00
Check Group:						
IDEA CEIS Contractual Services		37.5	256333	11105 1/14/2025	10.5.1000.314.4621.00.001	\$3,975.00
IDEA CEIS Contractual Services		37.5	256333	11352 1/28/2025	10.5.1000.314.4621.00.001	\$3,975.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,950.00
Check Group:						
Contractual Services-Speech		1	256334	9369A 9/17/2024	10.5.2150.319.0000.00.000	\$405.00
					Check #: 0	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$20,706.00
Andres, Caroline G						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V108894 2/3/2025	10.5.1100.490.0000.00.000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$200.00
At&T Mobility	000551					
Check Group:						
District Voice Communication Services - First Net bill dated Jan 25 2025		1	256373	87292127195X02 032025 1/25/2025	20.5.2660.340.0000.00.000	\$10,588.43
						Check #: 0
						PO/InvoiceTotal: \$10,588.43
						Vendor Total: \$10,588.43
Athletic Equipment Repair Corp						
Check Group:						
shoulder pad repairs		1	256464	14048 1/8/2025	10.5.1500.410.0000.40.000	\$1,203.20
						Check #: 0
						PO/InvoiceTotal: \$1,203.20
						Vendor Total: \$1,203.20
ATI Physical Therapy						
Check Group:						
november coverage		1	256303	TSM46238 12/12/2024	10.5.1500.310.0000.40.000	\$17,000.00
december coverage		1	256303	TSM46549 1/14/2025	10.5.1500.310.0000.40.000	\$17,000.00
wrestling tournament coverage		1	256303	TSM46549 1/14/2025	10.5.1500.310.0000.40.000	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$34,350.00
						Vendor Total: \$34,350.00
Atlas Language Services, Inc.						
Check Group:						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
translation service		1	256061	P605 1/27/2025	10.5.3000.300.3305.00.001	\$327.56
				Check #: 0		
					PO/InvoiceTotal:	\$327.56
					Vendor Total:	\$327.56
Attainment Company, Inc.						
Check Group:						
SEE THE ATTACHED QUOTE		1	256293	387102A 2/4/2025	10.5.1100.490.0000.00.000	\$74.00
				Check #: 0		
					PO/InvoiceTotal:	\$74.00
Check Group:						
explore math		1	256325	386524A 1/13/2025	10.5.1100.410.4621.00.001	\$259.00
Home solutions		1	256325	386524A 1/13/2025	10.5.1100.410.4621.00.001	\$221.90
				Check #: 0		
					PO/InvoiceTotal:	\$480.90
					Vendor Total:	\$554.90
Aurora Regional Chamber Of Commerce						
	000121					
Check Group:						
Membership Renewal		1	256349	243716 12/2/2024	10.5.2320.640.0000.00.000	\$530.00
				Check #: 0		
					PO/InvoiceTotal:	\$530.00
					Vendor Total:	\$530.00
AVANT ASSESSMENT, LLC.						
Check Group:						
Place		1	256064	36634 1/15/2025	10.5.2230.410.3305.00.001	\$2,980.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,980.00
Vendor Total:						\$2,980.00
B&H Foto & Electronics Corp						
Check Group:						
Supply and Materials - (2) PortaBrace Cargo Case for Canon XA60 Camcorder		1	256366	231527511 2/6/2025	10.5.2660.410.0000.00.000	\$306.18
Check #: 0						
PO/InvoiceTotal:						\$306.18
Vendor Total:						\$306.18
Baaske, Lindsey A						
Check Group:						
Mileage for conference		1	255896	01232025 1/23/2025	10.5.2210.332.4932.00.001	\$162.01
Check #: 0						
PO/InvoiceTotal:						\$162.01
Vendor Total:						\$162.01
Barnes & Noble						
002048						
Check Group:						
Jorjorian 200 see attached		1	255458	4614093 1/30/2025	10.5.1100.490.0000.00.000	\$146.78
Check #: 0						
PO/InvoiceTotal:						\$146.78
Check Group:						
CTEI - Instructional/Class Supplies		25	255627	4610539 1/16/2025	10.5.1400.490.3220.40.001	\$779.00
Check #: 0						
PO/InvoiceTotal:						\$779.00
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. Huggins- \$200.00 Stipend		1	255958	4614223 1/31/2025	10.5.1100.490.0000.00.000	\$177.32
Check #: 0						
PO/InvoiceTotal:						\$177.32
Check Group: SEE THE ATTACHED QUOTE		1	255982	4613746 1/29/2025	10.5.1103.410.0001.40.611	\$167.60
Check #: 0						
PO/InvoiceTotal:						\$167.60
Check Group: Dictionaries		1	256121	4614073 1/30/2025	10.5.1101.410.4300.19.001	\$421.44
Check #: 0						
PO/InvoiceTotal:						\$421.44
Vendor Total:						\$1,692.14
Belle Salle Banquets Check Group: Belle Salle		1	256391	2025211 1/21/2025	10.5.2210.300.3305.00.001	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Berdis, Kristin Check Group: Mileage for conference		1	255956	01232025 1/23/2025	10.5.2210.332.4932.00.001	\$122.59
Meals for conference		1	255956	01232025 1/23/2025	10.5.1100.300.0000.00.000	\$78.61
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$201.20</u>
						Vendor Total: <u>\$201.20</u>
Blue Cross Blue Shield of IL						
Check Group:						
MEDICAL INSURANCE		1	256417	136917028316 1/31/2025	10.2.2229.000.0000.00.000	\$2,073,904.95
MEDICAL INSURANCE		1	256417	376867077738 1/31/2025	10.2.2229.000.0000.00.000	\$397,900.07
						Check #: 0
						PO/InvoiceTotal: <u>\$2,471,805.02</u>
						Vendor Total: <u>\$2,471,805.02</u>
BLUUM OF MINNESOTA, LLC						
Check Group:						
Supply and Materials - (30) Custom Product Bundle Lenovo Chromebooks		1	256106	1026591 2/4/2025	10.5.2660.410.0000.00.000	\$4,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,500.00</u>
Check Group:						
Onsite 6 hr PD		1	256365	1026797 2/5/2025	10.5.2210.312.4932.00.001	\$3,050.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,050.00</u>
						Vendor Total: <u>\$7,550.00</u>
Boston, Jean E						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V648352 2/3/2025	10.5.1100.490.0000.00.000	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$200.00
Brain Pop	002055						
Check Group:							
School wide access 1 yr		1	254780	US549692 12/17/2024	10.5.1101.310.4300.20.001	\$4,476.00	
						Check #: 0	
						PO/InvoiceTotal:	\$4,476.00
Check Group:							
Brain POP & Brain POP jr		1	255412	US553999 1/15/2025	10.5.1101.310.4300.12.001	\$4,095.00	
						Check #: 0	
						PO/InvoiceTotal:	\$4,095.00
						Vendor Total:	\$8,571.00
BREEZIN' THRU INC.							
Check Group:							
Jr Performer & Compose anywhere package subs		1	255940	BTT 9980 1/28/2025	10.5.1102.310.4300.32.001	\$828.75	
						Check #: 0	
						PO/InvoiceTotal:	\$828.75
						Vendor Total:	\$828.75
BREX SOLUTIONS, INC.							
Check Group:							
Special Ed Transportation		1	256189	64923 1/6/2025	40.5.2550.330.0000.00.000	\$6,525.00	
						Check #: 0	
						PO/InvoiceTotal:	\$6,525.00
						Vendor Total:	\$6,525.00
Bsn Sports, Inc.	002002						
Check Group:							

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified \$200 Classroom Allotment		1	255667	309922357 1/28/2025	10.5.1100.490.0000.00.000	\$192.43
					Check #: 0	
					PO/InvoiceTotal:	\$192.43
Check Group: DIETERICH HEALTH/PHYS. ED. SUPPLIES		1	256084	928732872 2/5/2025	10.5.1101.410.0000.15.608	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,992.43
Bureau Of Education & Research Inc.	002277					
Check Group: IDEA Flowthrough Purchase Services		1	255460	5196232 1/15/2025	10.5.2210.314.4620.00.001	\$295.00
					Check #: 0	
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
BUSEY BANK						
Check Group: Fac & Equip Rental: Extension Campus		1	0	April 2025 3/15/2025	20.5.2540.325.0000.41.000	\$30,666.67
					Check #: 0	
					PO/InvoiceTotal:	\$30,666.67
					Vendor Total:	\$30,666.67
BWP & ASSOCIATES LTD						
Check Group: Professional fee: Superintendent search		1	0	1920 2/10/2025	10.5.2310.311.0000.00.000	\$7,915.00
					Check #: 0	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,915.00
						Vendor Total: \$7,915.00
CALIFORNIA ASSOCIATION FOR BILINGUAL EDU						
Check Group:						
CABE 2025 Annual Conference RG		1	255300	6ZNBC62CYL7-R G 1/8/2025	10.5.2210.332.4909.00.001	\$1,040.00
CABE 2025 Annual Conference TC		1	255300	LDN98VS25M5-T C 1/8/2025	10.5.2210.332.4909.00.001	\$1,040.00
						Check #: 0
						PO/InvoiceTotal: \$2,080.00
						Vendor Total: \$2,080.00
CAMELOT THERAPEUTIC SCHOOLS						
003045						
Check Group:						
SPED Private Facility Tuition K-12		15	256162	INV210169 1/7/2025	10.5.1912.670.0000.00.000	\$3,812.70
SPED Purchased Services-Instructional		15	256162	INV210169 1/7/2025	10.5.1200.314.0000.00.000	\$2,591.85
SPED Private Facility Tuition K-12		15	256162	INV210169 1/7/2025	10.5.1912.670.0000.00.000	\$3,812.70
SPED Private Facility Tuition K-12		15	256162	INV210169 1/7/2025	10.5.1912.670.0000.00.000	\$3,812.70
SPED Private Facility Tuition K-12		15	256162	INV210169 1/7/2025	10.5.1912.670.0000.00.000	\$3,812.70
						Check #: 0
						PO/InvoiceTotal: \$17,842.65
						Vendor Total: \$17,842.65
Carol L. Pranger						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contractual Services-Psych		80	256180	01124 11/26/2024	10.5.2140.319.0000.00.000	\$8,560.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,560.00
					Vendor Total:	\$8,560.00
CARTERS CARE SERVICES						
Check Group:						
Contractual Services-Health		39	256025	CCS143483 1/15/2025	10.5.2130.319.0000.00.000	\$3,120.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,120.00
Check Group:						
Contractual Services-Health		31.25	256026	CCS143493 1/16/2025	10.5.2130.319.0000.00.000	\$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,500.00
Check Group:						
Contractual Services-Health		39	256027	CCS143484 1/15/2025	10.5.2130.319.0000.00.000	\$3,120.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,120.00
Check Group:						
Contractual Services-Health		39.75	256028	CCS143500 1/16/2025	10.5.2130.319.0000.00.000	\$3,180.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,180.00
					Vendor Total:	\$11,920.00

CCMSI

Check Group:



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property & Casualty Insurance		1	256105	0153412IN 1/26/2024	10.5.2900.380.0000.00.000	\$6,750.00
Check #: 0						
PO/InvoiceTotal:						\$6,750.00
Check Group:						
Property & Casualty Insurance		1	256249	0162265-INA 10/15/2024	10.5.2900.380.0000.00.000	\$7,500.00
Check #: 0						
PO/InvoiceTotal:						\$7,500.00
Check Group:						
Property & Casualty Insurance		1	256250	0169194-IN 1/31/2025	10.5.2900.380.0000.00.000	\$70,535.90
Check #: 0						
PO/InvoiceTotal:						\$70,535.90
Vendor Total:						\$84,785.90
Cdw Government, Inc	003100					
Check Group:						
Safety and Security Supplies Security parts for cameras		1	251572	AA4PS7Z 9/3/2024	20.5.2546.410.0000.00.000	\$487.25
Check #: 0						
PO/InvoiceTotal:						\$487.25
Check Group:						
Student Headphones		50	255800	AC4594Q 1/24/2025	10.5.1103.410.0001.41.000	\$562.00
Check #: 0						
PO/InvoiceTotal:						\$562.00
Check Group:						
Supply and Materials - (2) 50 " cables		1	255874	AC45H5U 1/23/2025	10.5.2660.410.0000.00.000	\$91.56
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91.56
Check Group:						
District Wide Software - Boring tool renewal license		1	256071	AC6DZ7D 2/3/2025	10.5.2660.470.0000.00.000	\$4,224.00
						Check #: 0
						PO/InvoiceTotal: \$4,224.00
Check Group:						
Supply and Materials - (3) Charging Stations		1	256101	AC6CE9V 2/3/2025	10.5.2660.410.0000.00.000	\$1,857.78
						Check #: 0
						PO/InvoiceTotal: \$1,857.78
Check Group:						
Supply and Materials - Samsung 4K - Businuess PRO TV 55"		1	256350	AC6TG1P 2/5/2025	10.5.2660.410.0000.00.000	\$445.35
Supply and Materials - Acer Travelmate 14" Intel Core 7 Laptop		1	256350	AC6XB7X 2/6/2025	10.5.2660.410.0000.00.000	\$1,223.00
						Check #: 0
						PO/InvoiceTotal: \$1,668.35
						Vendor Total: \$8,890.94
Certiport						
Check Group:						
PERKIN PROFESSIONAL & TECHNICAL SERVICES MOS Bundle		1	251590	26443986 9/3/2024	10.5.1400.310.4745.40.001	\$5,299.00
						Check #: 0
						PO/InvoiceTotal: \$5,299.00
						Vendor Total: \$5,299.00
Chem-Wise Ecological Pest Management SVC						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Districtwide pest management		1	256259	1328867 2/1/2025	20.5.2540.319.0000.00.000	\$1,570.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,570.00
					Vendor Total:	\$1,570.00
Chicago Steam & Hydronics						
Check Group:						
Proprietary purchase of boiler and supplies for HS		1	248243	1000004823A 9/26/2024	20.5.2540.410.0000.00.000	\$466.00
				Check #: 0		
					PO/InvoiceTotal:	\$466.00
					Vendor Total:	\$466.00
Chlic-Chicago						
Check Group:						
DENTAL INSURANCE		1	256415	3484361 1/20/2025	10.2.2239.000.0000.00.000	\$6,625.60
				Check #: 0		
					PO/InvoiceTotal:	\$6,625.60
					Vendor Total:	\$6,625.60
City Of Aurora_003230	003230					
Check Group:						
Water & Sewer Utility		1	256230	47920359-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$2,264.90
Water & Sewer Utility		1	256230	47927624-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$161.10
Water & Sewer Utility		1	256230	47927626-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$710.50
Water & Sewer Utility		1	256230	47929293-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$1,018.70

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water & Sewer Utility		1	256230	47934383-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$1,648.50
Water & Sewer Utility		1	256230	47940624-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$33.80
Water & Sewer Utility		1	256230	47972415-01/25 1/28/2025	20.5.2540.370.0000.00.000	\$502.80
Check #: 0						
PO/InvoiceTotal:						\$6,340.30
Vendor Total:						\$6,340.30
Coffey, Mary C						
Check Group:						
IDEA Flowthrough SPED IDEA Professional Services		20.75	256013	01092025 1/9/2025	10.5.2130.310.4620.00.001	\$518.75
Check #: 0						
PO/InvoiceTotal:						\$518.75
Vendor Total:						\$518.75
Cohon, Catherine A						
Check Group:						
BARDWELL Administrative Supplies - Reimbursement Staff gathering		1	256435	02062025 2/6/2025	10.5.2410.410.0001.12.000	\$52.32
Check #: 0						
PO/InvoiceTotal:						\$52.32
Vendor Total:						\$52.32
Comed 003350						
Check Group:						
Electricity Rollins 12/14-1/16		1	255904	0617528000-01/2 5 1/16/2025	20.5.2540.466.0000.00.000	\$455.72
Electricity Oak Park 12/12-1/14		1	255904	0629477000-01/2 5 1/14/2025	20.5.2540.466.0000.00.000	\$2,389.28

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity Johson 12/12-1/14		1	255904	0865977000-01/2 5 1/14/2025	20.5.2540.466.0000.00.000	\$2,020.25
Electricity FRMA 12/12-1/14		1	255904	2756928000-01/1 4 1/14/2025	20.5.2540.466.0000.00.000	\$3,082.72
Electricity Simmons 12/11-1/13		1	255904	2955108000-01/2 5 1/13/2025	20.5.2540.466.0000.00.000	\$4,849.32
Electricity O'Donnell 12/11-1/13		1	255904	3064387000-01/2 5 1/13/2025	20.5.2540.466.0000.00.000	\$1,929.38
Electricity Domeier 12/12-1/14		1	255904	4381633333-01/2 5 1/14/2025	20.5.2540.466.0000.00.000	\$59.42
Electricity ECC 12/10-1/10		1	255904	5269906000-01/2 5 1/10/2025	20.5.2540.466.0000.00.000	\$1,427.53
Electricity BSA 12/10-1/10		1	255904	7004216000-01/2 5 1/10/2025	20.5.2540.466.0000.00.000	\$1,877.13
Electricity 278 E Indian Trl 12/10-1/10		1	255904	7486263111-01/2 5 1/10/2025	20.5.2540.466.0000.00.000	\$175.57
Electricity GCC 12/11-1/13		1	255904	8604497000-01/2 5 1/13/2025	20.5.2540.466.0000.00.000	\$1,415.60
Electricity 300 E Indiant Trl Unit B		1	255904	8626026000-01/2 5 1/10/2025	20.5.2540.466.0000.00.000	\$320.58
Electricity Cowherd 12/12-1/14		1	255904	9597577111-01/2 5 1/14/2025	20.5.2540.466.0000.00.000	\$5,905.49

Check #: 0

PO/InvoiceTotal:                      \$25,907.99

Check Group:

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity REC 12/16-1/17		1	256072	4693897000-01/2 5 1/17/2025	20.5.2540.466.0000.00.000	\$1,816.38
Electricity Brady 12/16-1/17		1	256072	6836536111-01/2 5 1/17/2025	20.5.2540.466.0000.00.000	\$1,791.56
Electricity Waldo 12/16-1/17		1	256072	7813636000-01/2 5 1/17/2025	20.5.2540.466.0000.00.000	\$3,645.94
Electricity Bardwell 12/16-1/17		1	256072	8211197000-01/2 5 1/17/2025	20.5.2540.466.0000.00.000	\$3,499.23
Check #: 0						
						PO/InvoiceTotal: <u>\$10,753.11</u>
Check Group:						
Electricity AC 12/16-1/17		1	256073	3223518000-01/2 5 1/17/2025	20.5.2540.466.0000.00.000	\$2,074.60
Electricity AC past due		1	256073	3223518000A-01/ 25 1/8/2025	20.5.2540.466.0000.00.000	\$5,956.06
Check #: 0						
						PO/InvoiceTotal: <u>\$8,030.66</u>
Check Group:						
Electricity-Beaupre-12/17-1/21		1	256198	7055066111:01/2 5 1/21/2025	20.5.2540.466.0000.00.000	\$1,014.44
Electricity-Allen 12/17-1/21		1	256198	7521197000:01/2 5 1/21/2025	20.5.2540.466.0000.00.000	\$2,714.62
Electricity B&G 12/17-1/21		1	256198	7552466000:01/2 5 1/21/2025	20.5.2540.466.0000.00.000	\$1,674.83
Check #: 0						
						PO/InvoiceTotal: <u>\$5,403.89</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Electricity Allen Crossing Guard shelter 12/17-1/21		1	256231	4063542222-1/23/ 25 1/23/2025	20.5.2540.466.0000.00.000	\$61.60
Electricity Dieterich 12/18-1/22		1	256231	8313845000-1/22/ 25 1/22/2025	20.5.2540.466.0000.00.000	\$2,320.80
				Check #: 0		
					PO/InvoiceTotal:	\$2,382.40
Check Group:						
Electricity-278 Indian Trail-shut off notice		1	256375	7486263111A-01/ 25 1/9/2025	20.5.2540.466.0000.00.000	\$276.20
				Check #: 0		
					PO/InvoiceTotal:	\$276.20
Check Group:						
Electricity 300 East Indian Trail Unit Bd-shut off notice		1	256376	8626026000A-01/ 25 1/9/2025	20.5.2540.466.0000.00.000	\$550.99
				Check #: 0		
					PO/InvoiceTotal:	\$550.99
Check Group:						
Electricity FRMA-Shut off notice		1	256406	2756928000-01/2 5 1/13/2025	20.5.2540.466.0000.00.000	\$6,085.48
				Check #: 0		
					PO/InvoiceTotal:	\$6,085.48
Check Group:						
Electricity O'Donnell shut off notice		1	256407	3064387000A-01/ 25 1/10/2025	20.5.2540.466.0000.00.000	\$3,543.37
				Check #: 0		
					PO/InvoiceTotal:	\$3,543.37

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Electricity Krug shut off notice		1	256534	1128361222-01/2 5 1/8/2025	20.5.2540.466.0000.00.000	\$18,131.88
Check #: 0						
PO/InvoiceTotal:						\$18,131.88
Vendor Total:						\$81,065.97
Community Unit School District #200						
Check Group:						
2425-1MOGI - 2425-1SSNA - 2425-1QUAU		1	256187	2425-1MOGI 1/24/2024	40.5.2550.336.0000.00.000	\$492.00
2425-1MOGI - 2425-1SSNA - 2425-1QUAU		1	256187	2425-1QUAU 1/24/2025	40.5.2550.336.0000.00.000	\$598.00
2425-1MOGI - 2425-1SSNA - 2425-1QUAU		1	256187	2425-1SSNA 1/24/2025	40.5.2550.336.0000.00.000	\$3,622.50
Check #: 0						
PO/InvoiceTotal:						\$4,712.50
Vendor Total:						\$4,712.50
Community Unit School District 303						
	003981					
Check Group:						
Districtwide Homeless Transportation		1	256579	MKV-2425-69 2/8/2025	40.5.2550.336.0000.00.000	\$232.00
Districtwide Homeless Transportation		1	256579	MKV-2425-76 2/8/2025	40.5.2550.336.0000.00.000	\$596.00
Districtwide Homeless Transportation		1	256579	MKV-2425-79 2/8/2025	40.5.2550.336.0000.00.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$1,468.00
Vendor Total:						\$1,468.00
Construction INC						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Removal and replacement of sleeper at Waldo Gym Floor		1	255910	449 1/15/2025	60.5.2530.530.0000.00.000	\$91,865.00
					Check #: 0	
					PO/InvoiceTotal:	\$91,865.00
					Vendor Total:	\$91,865.00
Conte, Lisa J						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V33862 2/3/2025	10.5.1100.490.0000.00.000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Continental Press, Inc. 002850						
Check Group:						
Phonics word study book		1	256044	693081 1/30/2025	10.5.1800.410.3305.00.001	\$339.36
					Check #: 0	
					PO/InvoiceTotal:	\$339.36
					Vendor Total:	\$339.36
Continuum Pediatric Nursing 002872						
Check Group:						
Contractual Services-Health		25.75	255983	11920-09 1/14/2025	10.5.2130.319.0000.00.000	\$1,545.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,545.00
					Vendor Total:	\$1,545.00
Cordogan, Clark & Associates 003488						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Project 241056 2025 Fire Panel Replacements Schemat/Design Development		1	256074	27846 12/15/2024	60.5.2530.530.0000.00.000	\$3,495.00
Project 231095 Fred Rodgers Exterior Facade Repairs Construction Management		1	256074	27847 12/15/2024	60.5.2530.530.0000.00.000	\$585.00
Project 241050 2025 Window Replacements Construction Documents		1	256074	27854 12/15/2024	60.5.2530.530.0000.00.000	\$28,440.00
Project 231062 2024 Fire Panel Replacements Construction Admin/Management		1	256074	27858 12/15/2024	60.5.2530.530.0000.00.000	\$6,374.35
Project 241025 Career Center Facility Design Development/ PreConstruction		1	256074	27859 12/15/2024	60.5.2530.530.0000.00.000	\$252,979.38
Project 21389 EASD Cowherd Mechanical Construction Admin/Management		1	256074	27860 12/15/2024	60.5.2530.530.0000.00.000	\$9,019.13
Project 221022 EASD Task Work		1	256074	27861 12/15/2024	60.5.2530.530.0000.00.000	\$982.50
Project 241031 2025 Roofing Replacements Construction Documents		1	256074	27862 12/15/2024	60.5.2530.530.0000.00.000	\$5,136.00
Project 241030 Waldo Elevator Replacement Construction Documents		1	256074	27875 12/15/2024	60.5.2530.530.0000.00.000	\$2,137.49

Check #: 0

PO/InvoiceTotal: \$309,148.85

Vendor Total: \$309,148.85

CORRECT DIGITAL DISPLAYS INC

Check Group:

labor and travel		1	256294	50295 12/13/2024	10.5.1500.310.0000.40.000	\$525.00
materials		1	256294	50295 12/13/2024	10.5.1500.310.0000.40.000	\$600.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
CREATIVE SOLUTIONS FOR						
Check Group:						
Contractual Services-Speech		43	256184	1200 1/20/2025	10.5.2150.319.0000.00.000	\$5,375.00
Contractual Services-Speech		51.5	256184	1200 1/20/2025	10.5.2150.319.0000.00.000	\$6,437.50
Check #: 0						
PO/InvoiceTotal:						\$11,812.50
Vendor Total:						\$11,812.50
Crisis Prevention Institute	003599					
Check Group:						
NONVIOLENT CRISIS INTEVENTION		1	255984	NAIN-133807 1/16/2025	10.5.2210.311.4621.00.001	\$4,599.00
Check #: 0						
PO/InvoiceTotal:						\$4,599.00
Vendor Total:						\$4,599.00
Crowe Horwath LLP						
Check Group:						
FEES: PROGRESS BILLING FOR 06302024 AUDIT		1	0	CI-124941 10/31/2024	10.5.2520.317.0000.00.000	\$39,000.00
FEES;ANNUAL AUDIT/FINANCIAL STMTS, STUDENT ACTVTY		1	0	CI-138528 11/27/2024	10.5.2520.317.0000.00.000	\$15,000.00
FEES: AFR,CYEFR, AND SINGLE AUDIT		1	0	CI-149756 1/8/2025	10.5.2520.317.0000.00.000	\$16,500.00
Check #: 0						
PO/InvoiceTotal:						\$70,500.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$70,500.00
Darlene K. Conrad							
Check Group:							
IDEA Flowthrough SPED IDEA Professional Services		29.75	256024	12312024 12/31/2024	10.5.2130.310.4620.00.001	\$743.75	
						Check #: 0	
						PO/InvoiceTotal:	\$743.75
						Vendor Total:	\$743.75
De Los Santos, Sandra							
Check Group:							
Certified \$200 Classroom Allotment		1	256127	01292025 1/29/2025	10.5.1100.490.0000.00.000	\$159.73	
						Check #: 0	
						PO/InvoiceTotal:	\$159.73
						Vendor Total:	\$159.73
Dekalb Mechanical, Inc.							
Check Group:							
2024 Q4 HVAC maintenance at ECC		1	256419	122753 1/29/2025	20.5.2540.319.0000.00.000	\$5,875.00	
2024 Q4 HVAC maintenance for O'Donnell		1	256419	122754 1/29/2025	20.5.2540.319.0000.00.000	\$6,000.00	
2024 Q4 HVAC Maintenance at Rollins		1	256419	122755 1/29/2025	20.5.2540.319.0000.00.000	\$3,375.00	
						Check #: 0	
						PO/InvoiceTotal:	\$15,250.00
						Vendor Total:	\$15,250.00
Dekane Equipment Corporation							
Check Group:							
Repairs to 2 Kubotas	004080	1	256141	RA57472 1/23/2025	20.5.2540.390.0000.00.000	\$1,793.32	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repairs to 2 Kubotas		1	256141	RA57492 1/23/2025	20.5.2540.390.0000.00.000	\$501.52
				Check #: 0		
					PO/InvoiceTotal:	\$2,294.84
Check Group:						
Repair on one of the Kubotas		1	256378	RA57491 1/28/2025	20.5.2540.320.0000.00.000	\$1,683.41
				Check #: 0		
					PO/InvoiceTotal:	\$1,683.41
					Vendor Total:	\$3,978.25
Demco, Inc	004103					
Check Group:						
Certified \$200 Classroom Allotment		1	254782	7588814 1/14/2025	10.5.2220.430.0001.13.601	\$495.56
				Check #: 0		
					PO/InvoiceTotal:	\$495.56
					Vendor Total:	\$495.56
Dick Blick	004123					
Check Group:						
CSC Fine Arts Supplies & Materials		1	254593	4641475 1/13/2025	10.5.1101.410.0001.51.602	\$452.44
				Check #: 0		
					PO/InvoiceTotal:	\$452.44
Check Group:						
Kinder supplies		1	255629	4815595 2/5/2025	10.5.1101.410.4300.14.001	\$22.22
				Check #: 0		
					PO/InvoiceTotal:	\$22.22
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE THE ATTACHED QUOTE		1	255845	255845 2/2/2025	10.5.1103.410.0001.40.602	\$304.55
Check #: 0						
PO/InvoiceTotal:						\$304.55
Check Group:						
SEE THE ATTACHED QUOTE		1	255986	4796023 2/3/2025	10.5.1103.410.0001.40.602	\$910.15
Check #: 0						
PO/InvoiceTotal:						\$910.15
Vendor Total:						\$1,689.36
Didax Education	004052					
Check Group:						
L. Comstock- \$200 Stipend		1	256140	194739 1/31/2025	10.5.1100.490.0000.00.000	\$79.79
Check #: 0						
PO/InvoiceTotal:						\$79.79
Vendor Total:						\$79.79
Discount School Supply	004040					
Check Group:						
Classroom Supplies and Materials per attached quote		1	253557	P43214790101 11/26/2024	10.5.1100.490.0000.00.000	\$114.05
Check #: 0						
PO/InvoiceTotal:						\$114.05
Check Group:						
COLORATIONS TEMPERA STICKS- SET OF 42		11	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$531.87
DO A DOT ART MARKERS CLASSROOM PACK SET OF 25		24	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$1,919.76

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORATIONS POM-POM CLASSROOM VALUE PACK 700 PIECES		6	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$155.94
COLORATIONS PARABEN FREE COLORS LIKE ME WASHABLE TEMPERA PAINT SET OF 8		7	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$258.93
CRAYOLA WORLD OF COLORS CRAYONS CLASSPACK VELUE PACK 480 COUNT		4	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$235.12
CRAYOLA ULTRA CLEAN WASHABLE MARKER CLASSPACK VALUE PACK SET OF 200		8	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$1,039.92
CRAYOLA REGULAR CRAYONS CLASSPACK VALUE PACK- 8 COLORS, SET OF 800		5	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$499.95
CRAYOLA FINE TIP MARKER CLASSPACK VALUE PACK SET OF 200		7	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$720.93
COLORATIONS WHITE SULPHITE PAPER 9" X 12" 50 LB		8	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$127.92
COLORATIONS BIODEGRADABLE GLITTER GREEN 4 OZ		4	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$51.96
SANDTASTIK WHITE PLAY SAND, 25 LB		8	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$239.92
COLORATIONS WIGGLY EYES, BLACK , 1,000 PIECES		8	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$159.92
COLORATIONS GLITTERING RHINESTONES 570 PIECES		9	255018	W17010160101 1/9/2025	10.5.1125.410.3705.00.001	\$179.91
Check #: 0						
PO/InvoiceTotal:						\$6,122.05
Check Group:						
COLORATIONS TEMPERA STICKS SET OF 42		4	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$205.95

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOT A DOT ART MARKERS CLASSROOM PACK SET OF 25		10	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$799.90
COLORATIONS WIGLLY EYES BLACK 1,000 PIECES		6	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$119.94
COLORATIONS GLITTERING RHINESTONES 570 PIECES		6	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$119.94
COLORATIONS POM POM CLASSROOM VALUE PACK 700 PIECES		6	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$155.94
COLORATIONS PARABEN FREE COLORS LIKE ME WASHABLE TEMPERA PAINT SET OF 8		8	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$295.92
CRAYOLA WORLD OF COLORS CRAYONS CLASSPACK VALUE PACK 480 COUNT		6	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$352.68
CRAYOLA ULTRA CLEAN WASHABLE MARKER CLASSPACK VALUE PACK SET OF 200		7	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$909.93
CRAYOLA REGULAR CRAYONS CLASSPACK VALUE PACK 8 COLORS, SET OF 800		5	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$499.95
CRAYOLA FINE TIP MARKER CLASSPACK VALUE PACK SET OF 200		7	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$720.93
COLORATIONS WHITE SULPHITE PAPER 9" X 12" 50 LB		5	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$79.95
COLORATIONS BIODEGRADABLE GLITTER GREEN 4 OZ		4	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$51.96
SANDTASTIK WHITE PLAY SAND, 25 LB		5	255019	W17010150101 1/10/2025	10.5.1125.410.3705.00.001	\$149.95

Check #: 0

PO/InvoiceTotal: \$4,462.94



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COLORATIONS TEMPERA STICKS SET OF 42		5	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$243.94
DOT A DOT ART MAKERS CLASSROOM PACK SET OF 25		10	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$799.90
COLORATIONS WIGGLY EYES, BLACK 1,000 PIECES		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$79.96
COLORATIONS GLITTERING SHINESTONES 570 PIECES		5	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$99.95
COLORATIONS POM POM CLASSROOM VALUE PACK 700 PIECES		5	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$129.95
COLORATIONS PARABEN FREE COLORS LIKE ME WASHABLE TEMPERA PAINT SET OF 8		3	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$110.97
CRAYOLA WORLD OF COLORS CRAYONS CLASSPACK VALUE PACK 480 COUNT		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$235.12
CRAYOLA ULTRA CLEAN WASHABLE MARKER CLASSPACK VALUE PACK SET OF 200		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$519.96
CRAYOLA REGULAR CRAYONS CLASSPACK VALUE PACK 8 COLORS, SET OF 800		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$399.96
CRAYOLA FINE TIP MARKER CLASSPACK VALUE PACK SET OF 200		5	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$514.95
COLORATIONS WHITE SULPHITE PAPER 9" X 12", 50 LB		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$63.96
COLORATIONS BIODEGRADABLE GLITTER GREEN 4 OZ		2	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$25.98

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDSTASTIK WHITE PLAY SAND, 25 LB		4	255020	W17010170101 1/9/2025	10.5.1125.410.3707.00.001	\$119.96
Check #: 0						
PO/InvoiceTotal:						\$3,344.56
Check Group:						
COLORATIONS TEMPERA STICKS SET OF 42		1	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$79.98
DO A DOT ART MARKERS CLASSROOM PACK SET OF 25		8	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$639.92
COLORATIONS WIGGLY EYES BLACK 1,000 PIECES0		3	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$59.97
COLORATIONS GLITTERING THINESTONES 570 PIECES		4	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$79.96
COLORATIONS POM POM CLASSROOM VALUE PACK 700 PIECES		4	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$103.96
COLORATIONS PARABEN FREE COLORS LIKE ME WASHABLE TEMPERA PAINT SET OF 8		2	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$73.98
CRAYOLA WORLD OF COLORS CRAYONS CLASSPACK VALUE PACK 480 COUNT		3	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$176.34
CRAYOLA ULTRA CLEAN WASHABLE MARKER CLASSPACK VALUE PACK SET OF 200		2	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$259.98
CRAYOLA REGULAR CRAYONS CLASSPACK VALUE PACK 8 COLORS SET OF 800		2	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$199.98
CRAYOLA FINE TIP MARKER CLASSPACK VALUE PACK SET OF 200		3	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$308.97
COLORATIONS WHITE SULPHITE PAPER 9" X 12" 50 LB		4	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$63.96

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORATIONS BIODEGRADABLE GLITTER GREEN 4 OZ		3	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$38.97
SANDTASTIK WHITE PLAY SAND 25 LB		6	255021	W17010140101 1/10/2025	10.5.1125.410.3705.00.001	\$179.94
Check #: 0						
PO/InvoiceTotal:						\$2,265.91
Vendor Total:						\$16,309.51
DLA Architects, Ltd.						
Check Group:						
Professional Services for STEAM Lab Remodeling		1	256486	0000250161 1/31/2025	60.5.2530.530.0000.00.000	\$76.00
Professional Services for Retaining Wall and Stair Replacement at FRMA		1	256486	0000250168 1/31/2025	60.5.2530.530.0000.00.000	\$531.36
Check #: 0						
PO/InvoiceTotal:						\$607.36
Vendor Total:						\$607.36
DuPage Children"s Museum						
Check Group:						
Access Memberships for D131 Event Attendee		52	256537	02032025 2/3/2025	10.5.3000.332.3706.00.001	\$1,300.00
Check #: 0						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
EAI EDUCATION						
Check Group:						
L. Comstock- \$200 Stipend		1	256183	INV1403109 2/3/2025	10.5.1100.490.0000.00.000	\$48.90
Check #: 0						
PO/InvoiceTotal:						\$48.90

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$48.90
EDU HEALTHCARE						
Check Group:						
SPED Purchased Services-Instructional		37.5	256330	63581 1/18/2025	10.5.1200.314.0000.00.000	\$1,425.00
SPED Purchased Services-Instructional		30	256330	63751 1/25/2025	10.5.1200.314.0000.00.000	\$1,140.00
						Check #: 0
						PO/InvoiceTotal: \$2,565.00
						Vendor Total: \$2,565.00
Ellman'S Music Center	005157					
Check Group:						
Instrument repair from PO 230873		1	253968	906610 9/14/2022	10.5.1102.310.4300.52.001	\$49.60
						Check #: 0
						PO/InvoiceTotal: \$49.60
						Vendor Total: \$49.60
Elsbree, Elizabeth A						
Check Group:						
Meals for conference		1	255937	11072024 11/7/2024	10.5.1100.300.0000.00.000	\$9.65
Mileage for conference		1	255937	11072024 11/7/2024	10.5.2210.332.4932.00.001	\$189.50
						Check #: 0
						PO/InvoiceTotal: \$199.15
						Vendor Total: \$199.15
Employee Benefits Corporation						
Check Group:						
FLEX BENEFITS		1	256416	4754566 1/15/2025	10.2.2259.000.0000.00.000	\$1,288.44

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,288.44
Vendor Total:						\$1,288.44
Engie Power & Gas LLC						
Check Group:						
Natural Gas BGC 12/30-1/28		1	256157	SIN7887998 1/30/2025	20.5.2540.465.0000.00.000	\$1,361.28
Natural Gas Beaupre 12/30-1/28		1	256157	SIN7888548 1/30/2025	20.5.2540.465.0000.00.000	\$1,700.19
Natural Gas HS Concessions 12/30-1/28		1	256157	SIN7888589 1/30/2025	20.5.2540.465.0000.00.000	\$557.67
Natural Gas Allen 12/30-1/28		1	256157	SIN7888772 1/30/2025	20.5.2540.465.0000.00.000	\$4,299.41
Check #: 0						
PO/InvoiceTotal:						\$7,918.55
Check Group:						
Natural Gas GCC 1/3-2/3		1	256418	SIN7896160 2/5/2025	20.5.2540.465.0000.00.000	\$1,527.95
Natural Gas O'Donnell 1/3-2/3		1	256418	SIN7896181 2/5/2025	20.5.2540.465.0000.00.000	\$2,635.40
Natural Gas Simmons 1/3-2/3		1	256418	SIN7896628 2/5/2025	20.5.2540.465.0000.00.000	\$6,674.58
Natural Gas Domeier 1/3-2/3		1	256418	SIN7896691 2/5/2025	20.5.2540.465.0000.00.000	\$205.91
Natural Gas Hermes 1/3-2/3		1	256418	SIN7896850 2/5/2025	20.5.2540.465.0000.00.000	\$3,654.11
Check #: 0						
PO/InvoiceTotal:						\$14,697.95
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas Krug 1/4-2/4		1	256485	SIN7898791 2/6/2025	20.5.2540.465.0000.00.000	\$2,171.06
Natural Gas Brady 1/4-2/4		1	256485	SIN7898967 2/6/2025	20.5.2540.465.0000.00.000	\$2,316.49
Natural Gas Cowherd 1/4-2/4		1	256485	SIN7898997 2/6/2025	20.5.2540.465.0000.00.000	\$5,694.61
Natural Gas Johnson 1/4-2/4		1	256485	SIN7899099 2/6/2025	20.5.2540.465.0000.00.000	\$2,132.00
Natural Gas Rollins 1/4-2/4		1	256485	SIN7899122 2/6/2025	20.5.2540.465.0000.00.000	\$1,613.42
Natural Gas Oak Park 1/4-2/4		1	256485	SIN7899325 2/6/2025	20.5.2540.465.0000.00.000	\$3,563.38
Natural Gas FRMA 1/4-2/4		1	256485	SIN7899376 2/6/2025	20.5.2540.465.0000.00.000	\$2,916.70
Check #: 0						
						PO/InvoiceTotal: <u>\$20,407.66</u>
						Vendor Total: <u>\$43,024.16</u>
Estrellita	005253					
Check Group:						
Lunita Consumables Upgrade		1	256120	R33630 1/27/2025	10.5.1100.400.0000.19.000	\$623.35
Check #: 0						
						PO/InvoiceTotal: <u>\$623.35</u>
						Vendor Total: <u>\$623.35</u>
ETA HAND 2 MIND	005257					
Check Group:						
Certified \$200 Classroom Allotment		1	255341	INV000377200 1/21/2025	10.5.1100.490.0000.00.000	\$163.12
Check #: 0						
						PO/InvoiceTotal: <u>\$163.12</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mr. Zafra Hand2Mind		1	255672	INV00378231 1/24/2025	10.5.1100.490.0000.00.000	\$161.42
					Check #: 0	
					PO/InvoiceTotal:	\$161.42
					Vendor Total:	\$324.54
Eva V. Laatz						
Check Group:						
IDEA Flowthrough SPED IDEA Professional Services		39.5	256017	12312024 12/31/2024	10.5.2130.310.4620.00.001	\$987.50
					Check #: 0	
					PO/InvoiceTotal:	\$987.50
					Vendor Total:	\$987.50
FE MORAN, INC.						
Check Group:						
HVAC Maintenance Agreement for Beaupre		1	253382	502355-15 1/24/2025	20.5.2540.319.0000.00.000	\$8,236.75
					Check #: 0	
					PO/InvoiceTotal:	\$8,236.75
Check Group:						
HVAC Maintenance Agreement for Hermes		1	253388	502345-14 1/27/2025	20.5.2540.319.0000.00.000	\$3,836.75
					Check #: 0	
					PO/InvoiceTotal:	\$3,836.75
					Vendor Total:	\$12,073.50
FIRST BOOK						
Check Group:						
State Library Supplies & Materials Bardwell		1	253119	7001685750 10/21/2024	10.5.2220.430.3993.12.001	\$267.48
					Check #: 0	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$267.48
						Vendor Total: \$267.48
FOLLETT CONTENT SOLUTIONS						
Check Group:						
State Library Supplies & Materials EAHS		1	253120	463141F 11/5/2024	10.5.2220.430.3993.40.001	\$757.02
						Check #: 0
						PO/InvoiceTotal: \$757.02
Check Group:						
State Library Supplies & Materials for Krug School		1	253456	469852F 11/12/2024	10.5.2220.430.3993.19.001	\$52.56
						Check #: 0
						PO/InvoiceTotal: \$52.56
Check Group:						
BKC State Library Grant		1	253931	480036 11/21/2024	10.5.2220.430.3993.55.001	\$17.84
						Check #: 0
						PO/InvoiceTotal: \$17.84
						Vendor Total: \$827.42
FOLLETT CONTENT SOLUTIONS						
Check Group:						
Simmons - Library Books		1	252193	444677F 10/7/2024	10.5.2220.430.0001.30.601	\$622.74
						Check #: 0
						PO/InvoiceTotal: \$622.74
Check Group:						
IMPROVEMENT OF INSTRUCTION SERVICES		1	252555	455403F 1/14/2025	10.5.2220.430.0001.30.601	\$265.32
						Check #: 0



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$265.32
Check Group:						
State Library Supplies & Materials Waldo		1	253271	470256F 11/5/2024	10.5.2220.430.3993.31.001	\$107.83
						Check #: 0
						PO/InvoiceTotal: \$107.83
Check Group:						
Clap when you land Book		1	253510	488741F 12/5/2024	10.5.1103.410.4300.40.001	\$4,164.00
						Check #: 0
						PO/InvoiceTotal: \$4,164.00
Check Group:						
Waldo - Library Books		1	253933	440040F 11/15/2024	10.5.2220.430.0001.31.601	\$93.65
						Check #: 0
						PO/InvoiceTotal: \$93.65
Check Group:						
Dieterich - Library Books		1	254094	484500 12/18/2024	10.5.2220.430.0001.15.601	\$4,488.66
						Check #: 0
						PO/InvoiceTotal: \$4,488.66
Check Group:						
Bilingual Books		1	254504	491212F 1/29/2025	10.5.1101.410.4300.12.001	\$409.72
						Check #: 0
						PO/InvoiceTotal: \$409.72
Check Group:						
Waldo - Library Books		1	255291	503185A 1/24/2025	10.5.2220.430.0001.31.601	\$634.69

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$634.69
Check Group:						
Growing language & literacy		1	255292	507804F 1/27/2025	10.5.2210.410.4909.00.001	\$199.35
Check #: 0						
PO/InvoiceTotal:						\$199.35
Check Group:						
Cowherd - Library BooksZablocki		1	255636	506968 1/22/2025	10.5.2220.430.0001.32.601	\$1,142.54
Cowherd - Library BooksZablocki		1	255636	506968A 1/15/2025	10.5.2220.430.0001.32.601	\$636.60
Check #: 0						
PO/InvoiceTotal:						\$1,779.14
Check Group:						
Books		1	255637	511393 1/28/2025	10.5.1101.410.4300.14.001	\$209.21
Check #: 0						
PO/InvoiceTotal:						\$209.21
Check Group:						
Krug - Library Books		1	255836	511770 1/29/2025	10.5.2220.430.0001.19.601	\$1,420.25
Check #: 0						
PO/InvoiceTotal:						\$1,420.25
Vendor Total:						\$14,394.56
Fox Metro	006199					
Check Group:						
Water & Sewer Utility		1	256507	A811221-020425 2/4/2025	20.5.2540.370.0000.00.000	\$1,474.82

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water & Sewer Utility		1	256507	A885550-020425 2/4/2025	20.5.2540.370.0000.00.000	\$865.70
Water & Sewer Utility		1	256507	A910300-020425 2/4/2025	20.5.2540.370.0000.00.000	\$1,960.42
Water & Sewer Utility		1	256507	A912600-020425 2/4/2025	20.5.2540.370.0000.00.000	\$3.00
Water & Sewer Utility		1	256507	A918396-020425 2/4/2025	20.5.2540.370.0000.00.000	\$126.58
Water & Sewer Utility		1	256507	A918400-020425 2/4/2025	20.5.2540.370.0000.00.000	\$594.19
Water & Sewer Utility		1	256507	A924501-020425 2/4/2025	20.5.2540.370.0000.00.000	\$455.83
Check #: 0						
						PO/InvoiceTotal: <u>\$5,480.54</u>
						Vendor Total: <u>\$5,480.54</u>
Fox Valley Sewer Service	006220					
Check Group:						
Rod inside main line in basement at East High		1	255915	205983 10/8/2024	20.5.2540.319.0000.00.000	\$210.00
Jet Line to open and flush at Simmons		1	255915	206082 11/27/2024	20.5.2540.319.0000.00.000	\$570.00
Jet Westside of BSA		1	255915	206090 12/3/2024	20.5.2540.319.0000.00.000	\$570.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,350.00</u>
Check Group:						
Rod Main line and flush at Cowherd		1	256478	206212 2/6/2025	20.5.2540.319.0000.00.000	\$420.00
Check #: 0						
						PO/InvoiceTotal: <u>\$420.00</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,770.00
Frost, Beth A						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V60726 2/3/2025	10.5.1100.490.0000.00.000	\$169.99
						Check #: 0
						PO/InvoiceTotal: \$169.99
						Vendor Total: \$169.99
Full Compass Systems Ltd	006362					
Check Group:						
Supply and Materials - REC Center Lighting - Joe Kulick		1	254328	INC02618480 12/20/2024	10.5.2660.410.0000.00.000	\$347.86
						Check #: 0
						PO/InvoiceTotal: \$347.86
Check Group:						
Supply and Materials - DMX Controller Rackmnt Wireless w skywire - REC		1	256351	INC02636108 2/5/2025	10.5.2660.410.0000.00.000	\$228.29
						Check #: 0
						PO/InvoiceTotal: \$228.29
						Vendor Total: \$576.15
Galindo, Maria G						
Check Group:						
Please Reimburse Ms. Galindo for January 2025 Mileage.		1	256255	01312025 1/31/2025	10.5.3000.332.3706.00.001	\$76.44
						Check #: 0
						PO/InvoiceTotal: \$76.44
						Vendor Total: \$76.44
Garcia, Maria E						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Ms. Garcia for January 2025 Mileage.		1	256242	01312025 1/31/2025	10.5.3000.332.3706.00.001	\$115.08
					Check #: 0	
					PO/InvoiceTotal:	\$115.08
					Vendor Total:	\$115.08
Garcia, Maricela						
Check Group:						
Mileage - Admn Center - Mileage - Admn Center		329.5	0	V830769 2/5/2025	10.5.2210.332.0000.75.000	\$220.77
					Check #: 0	
					PO/InvoiceTotal:	\$220.77
					Vendor Total:	\$220.77
Global Equipment Co. Inc.						
Check Group:						
Nexel® 5 Shelf, Chrome Wire Shelving Unit, Starter, 72"W x 24"D x 86"H		1	255572	122772338 1/15/2025	10.5.1101.410.0001.55.000	\$269.95
Nexel® 5 Shelf, Chrome ESD Wire Shelving Unit, Starter, 36"W x 24"D x 86"H		6	255572	122772338 1/15/2025	10.5.1101.410.0001.55.000	\$1,241.70
					Check #: 0	
					PO/InvoiceTotal:	\$1,511.65
Check Group:						
Nexel® #174; 5 Shelf, Chrome Wire Shelving Unit, Starter, 72"W x 24"D x 86"H		1	255861	122800362 1/23/2025	10.5.1101.410.0000.55.602	\$269.95
Shipping		1	255861	122800362 1/23/2025	10.5.1101.410.0000.55.602	\$39.99
					Check #: 0	
					PO/InvoiceTotal:	\$309.94
					Vendor Total:	\$1,821.59

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Goodheart-Willcox Co. Inc.	007190					
Check Group:						
Broadcasting Book		1	251892	02005101 9/26/2024	10.5.1100.400.0000.40.000	\$3,436.19
					Check #: 0	
						PO/InvoiceTotal: \$3,436.19
Check Group:						
CTEI - Instructional/Class Supplies Intro to Manufacturing course Books QTY 180		1	253292	02010189 10/30/2024	10.5.1400.490.3220.40.001	\$9,180.00
					Check #: 0	
						PO/InvoiceTotal: \$9,180.00
						Vendor Total: \$12,616.19
GOPHER PERFORMANCE						
Check Group:						
SEE THE ATTACHED QUTOE		1	256297	IN426288 2/4/2025	10.5.1100.490.0000.00.000	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Gopher Sport	007193					
Check Group:						
Krug Elementary PE Supplies		1	255970	IN424865 1/28/2025	10.5.1101.410.0001.19.608	\$644.02
					Check #: 0	
						PO/InvoiceTotal: \$644.02
Check Group:						
PE Athletic Supplies		1	256318	IN426445 2/5/2025	10.5.1500.410.0001.52.000	\$2,115.34

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PE Athletics Supplies		1	256318	IN426708 2/5/2025	10.5.1500.410.0001.52.000	\$181.26
PE Athletic Supplies		1	256318	IN426989 2/7/2025	10.5.1500.410.0001.52.000	\$638.00
Check #: 0						
PO/InvoiceTotal:						\$2,934.60
Vendor Total:						\$3,578.62
Grainger	007218					
Check Group:						
See attached quote for maintenance supplies and materials		1	255307	9366840834 1/9/2025	20.5.2540.410.0000.00.000	\$3,110.06
See attached quote for maintenance supplies and materials		1	255307	9380890773 1/22/2025	20.5.2540.410.0000.00.000	\$1,125.48
Check #: 0						
PO/InvoiceTotal:						\$4,235.54
Check Group:						
See attached quote for maintenance supplies		1	255744	9380837311 1/22/2025	20.5.2540.410.0000.00.000	\$1,139.70
See attached quote for maintenance supplies		1	255744	9381275149 1/22/2025	20.5.2540.410.0000.00.000	\$1,191.76
See attached quote for maintenance supplies		1	255744	9381502757 1/22/2025	20.5.2540.410.0000.00.000	\$1,825.58
Check #: 0						
PO/InvoiceTotal:						\$4,157.04
Vendor Total:						\$8,392.58
GROUND PENETRATING RADAR SYSTEMS LLC						
Check Group:						
Ground penetrating radar for area of CTC		1	255733	847410 1/31/2025	20.5.2540.319.0000.00.000	\$3,868.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,868.00
Vendor Total:						\$3,868.00
Guiding Light Autism Academy						
Check Group:						
SPED Private Facility Tuition K-12		15	256186	6885 12/31/2024	10.5.1912.670.0000.00.000	\$7,285.05
Check #: 0						
PO/InvoiceTotal:						\$7,285.05
Vendor Total:						\$7,285.05
Hand2mind, Inc						
Check Group:						
sensory leaves math activity set		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$21.24
hammerhead number hunt		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$19.54
numberblocks memory match game		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$8.49
numberblocks playing cards		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$8.49
numberblocks race to pattern palace board game		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$16.99
numberblocks sequencing puzzle set		1	254186	INV000377214 1/21/2025	10.5.1100.490.0000.00.000	\$12.74
Check #: 0						
PO/InvoiceTotal:						\$87.49
Check Group:						
dice		1	256060	INV000379583 1/30/2025	10.5.1800.410.3305.16.001	\$21.24
Check #: 0						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.24
						Vendor Total: \$108.73
Hernandez, Alba						
Check Group:						
Mileage - Johnson - Mileage - Johnson		98 0		V182714 2/3/2025	10.5.1100.332.0000.18.000	\$65.66
						Check #: 0
						PO/InvoiceTotal: \$65.66
						Vendor Total: \$65.66
Herrmann, Andrew K						
Check Group:						
cpr reimbursement		1	256015	02032025 2/3/2025	10.5.1500.410.0000.40.000	\$14.95
						Check #: 0
						PO/InvoiceTotal: \$14.95
						Vendor Total: \$14.95
Hexagramm Books						
Check Group:						
Early Childhood - Parent Education Materials Quote AEAS5588-52		1	251466	7488 / AEAS5588-52 10/16/2024	10.5.3000.410.3706.00.000	\$3,486.25
						Check #: 0
						PO/InvoiceTotal: \$3,486.25
						Vendor Total: \$3,486.25
Hickey, Natalie A						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V192771 2/3/2025	10.5.1100.490.0000.00.000	\$144.37
						Check #: 0
						PO/InvoiceTotal: \$144.37

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$144.37
HIMES, PETRARCA & FESTER, CHTD.						
Check Group:						
Legal Expenses:General Matters		1 0		50945 2/3/2025	10.5.2310.318.0000.00.000	\$7,491.00
Legal Expenses: DOE Litigation		1 0		50946 2/3/2025	10.5.2310.318.0000.00.000	\$4,158.00
Check #: 0						
PO/InvoiceTotal:						\$11,649.00
Vendor Total:						\$11,649.00
Hitt, Jacqueline M						
Check Group:						
SEE THE ATTACHED RECEIPT		1	256300	01252025 1/25/2025	10.5.1103.410.0001.40.610	\$28.90
Check #: 0						
PO/InvoiceTotal:						\$28.90
Vendor Total:						\$28.90
Holhut, Daniel T						
Check Group:						
\$200 Stipend - \$200 Stipend		1 0		V956197 2/3/2025	10.5.1100.490.0000.00.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Hutcherson, Austria B						
Check Group:						
Illinois Cheerleading Coaches association reimbursement		1	256021	12292024 12/29/2024	10.5.1500.640.0000.40.000	\$253.00
Check #: 0						
PO/InvoiceTotal:						\$253.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ID WHOLESALER						\$253.00
Check Group:						
Fargo 45200 YMCKO Color Ribbon, 500 Prints		2	256182	INV7477624 1/31/2025	10.5.1125.410.3707.00.001	\$305.98
						Check #: 0
						PO/InvoiceTotal:
						\$305.98
						Vendor Total:
						\$305.98
II Assoc of Teachers of English to Speak						
Check Group:						
ITBE 50th Annual Convention		1	256338	E7010 2/16/2025	10.5.2210.332.4909.00.001	\$310.00
						Check #: 0
						PO/InvoiceTotal:
						\$310.00
						Vendor Total:
						\$310.00
Illco Inc	009115					
Check Group:						
See attached quote for maintenance materials for ECC		1	255877	1441138 1/27/2025	20.5.2540.410.0000.00.000	\$890.40
						Check #: 0
						PO/InvoiceTotal:
						\$890.40
						Vendor Total:
						\$890.40
ILLINOIS SCHOOL COUNSELOR ASSOCIATION						
Check Group:						
ISCA Conference		1	253103	09212 10/10/2024	10.5.2210.312.4932.00.001	\$250.00
						Check #: 0
						PO/InvoiceTotal:
						\$250.00
						Vendor Total:
						\$250.00

Imagetec LP

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duplication Lease/Services - Contract bill dated 1/29/25		1	256155	757176 1/29/2025	10.5.2660.360.0000.00.000	\$1,754.79
					Check #: 0	
					PO/InvoiceTotal:	\$1,754.79
Check Group:						
Duplication Lease/Services - Techs on site - Reprographics for month of January 2025		1	256254	757264 1/31/2025	10.5.2660.360.0000.00.000	\$10,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,350.00
					Vendor Total:	\$12,104.79
Indian Prairie School Dist 204	009201					
Check Group:						
Districtwide Homeless Transportation		1	255960	D131-22-7 10/6/2022	40.5.2550.336.0000.00.000	\$2,004.25
Districtwide Homeless Transportation		1	255960	D131-22-8 11/4/2022	40.5.2550.336.0000.00.000	\$4,481.65
Districtwide Homeless Transportation		1	255960	D131-23-2 3/8/2023	40.5.2550.336.0000.00.000	\$5,336.04
Districtwide Homeless Transportation		1	255960	D131-23-5 5/5/2023	40.5.2550.336.0000.00.000	\$8,515.08
Districtwide Homeless Transportation		1	255960	D131-24-2 3/8/2024	40.5.2550.336.0000.00.000	\$2,126.88
Districtwide Homeless Transportation		1	255960	D131-24-3 4/16/2024	40.5.2550.336.0000.00.000	\$2,037.32
Districtwide Homeless Transportation		1	255960	D131-24-9 12/13/2024	40.5.2550.336.0000.00.000	\$1,700.95
					Check #: 0	
					PO/InvoiceTotal:	\$26,202.17
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D131-25-1		1	256580	D131-25-1 2/7/2025	40.5.2550.336.0000.00.000	\$3,006.10
					Check #: 0	
						PO/InvoiceTotal: \$3,006.10
						Vendor Total: \$29,208.27
Itr Systems	009117					
Check Group:						
Service call to Krug to troubleshoot intercom system		1	256143	108524-S 1/29/2025	20.5.2540.319.0000.00.000	\$534.50
					Check #: 0	
						PO/InvoiceTotal: \$534.50
						Vendor Total: \$534.50
J W Pepper & Son Inc	010295					
Check Group:						
SEE THE ATTACHED INVOICE		1	256264	367200168 1/24/2025	10.5.1103.410.0001.40.602	\$65.99
					Check #: 0	
						PO/InvoiceTotal: \$65.99
						Vendor Total: \$65.99
J. W. Pepper & Son, Inc.						
Check Group:						
Mrs. Moore -JW Pepper		1	255290	367133364 1/13/2025	10.5.1101.410.0001.22.602	\$103.98
					Check #: 0	
						PO/InvoiceTotal: \$103.98
						Vendor Total: \$103.98
Johnson, Amy E						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V884533 2/3/2025	10.5.1100.490.0000.00.000	\$200.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$200.00
						Vendor Total: <u>          </u> \$200.00
Jones School Supply	010281					
Check Group:						
T&L- Supplies & Materials		1	256163	2134269 1/31/2025	10.5.1100.400.0000.16.000	\$181.90
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$181.90
						Vendor Total: <u>          </u> \$181.90
Jones, Robert C						
Check Group:						
Mileage - Admn Center - Mileage - Admn Center		64.3	0	V156063 2/5/2025	10.5.2210.332.0000.75.000	\$43.08
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$43.08
						Vendor Total: <u>          </u> \$43.08
K12 School Supplies Llc	011195					
Check Group:						
Certified \$200 Classroom Allotment		1	255644	89983 1/16/2025	10.5.1100.490.0000.00.000	\$199.04
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$199.04
						Vendor Total: <u>          </u> \$199.04
Kane County Regional Office	011043					
Check Group:						
Inv 8002500138		1	256479	8002500138 2/4/2025	10.5.2640.310.0000.00.000	\$1,420.00
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,420.00</u>	
						Vendor Total: <u>\$1,420.00</u>	
Kaplan Companies Inc	011040						
Check Group:							
Black and White Board Books Set of 6		5	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$233.00	
Happy Healthy Baby Board Books Set of 6		4	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$168.80	
Peek-a Boo Cloth Books Set of 4		2	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$175.92	
Taggies Buddy Dog Cloth Book		5	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$92.20	
Sweet Animals Soft Crinkle Cloth Books Set of 2		3	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$102.84	
Poufs and Points Plush Balls Set of 3		3	256308	0007112113 2/5/2025	10.5.3000.410.3706.00.001	\$158.28	
						Check #: 0	
						PO/InvoiceTotal: <u>\$931.04</u>	
						Vendor Total: <u>\$931.04</u>	
Karr, Rebecca L							
Check Group:							
money deposit bags		1	256345	02032025 2/3/2025	10.5.1500.410.0000.40.000	\$50.97	
						Check #: 0	
						PO/InvoiceTotal: <u>\$50.97</u>	
						Vendor Total: <u>\$50.97</u>	
Kaseya US LLC							
Check Group:							

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Wide Software - Cloud Software path management system and remote management system for all our computer workstations. (Please note) Kaseya quote is different then the BOE recomentation letter because of options that had to be added to make all the best we could within the 10% rule-A. Allen		1	254136	2464552987560 2/5/2025	10.5.2660.470.0000.00.000	\$21,624.00
Check #: 0						
PO/InvoiceTotal:						\$21,624.00
Vendor Total:						\$21,624.00
KCT Credit Union						
Check Group:						
SHELL OIL		1	256301	01312025-25 1/31/2025	10.5.1103.410.0001.40.000	\$35.88
READYREFRESH/WATER VENDOR ADDED THE TAX EXMPTION SO THE AMOUNT IS CORRECT ON THE STATMENT		1	256301	01312025-25 1/31/2025	10.5.2410.310.0000.40.000	\$37.55
SHELL OIL		1	256301	01312025-25 1/31/2025	10.5.1103.410.0001.40.000	\$28.71
SHELL OIL		1	256301	01312025-25 1/31/2025	10.5.1103.410.0001.40.000	\$36.08
Check #: 0						
PO/InvoiceTotal:						\$138.22
Check Group:						
January Institute Staff breakfast		1	256302	01312025-23 1/31/2025	10.5.2640.490.0000.00.000	\$109.90
January Institute Staff breakfast		1	256302	01312025-23 1/31/2025	10.5.2640.490.0000.00.000	\$71.28
January Institute Staff breakfast		1	256302	01312025-23 1/31/2025	10.5.2640.490.0000.00.000	\$356.93
Check #: 0						
PO/InvoiceTotal:						\$538.11



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cowherd Fine Arts Supplies & Materials Swanson		1	256335	01312025-24 1/31/2025	10.5.1102.410.0001.32.602	\$180.38
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$12.50
Certified \$200 Classroom Allotment Rubino		1	256335	01312025-24 1/31/2025	10.5.1100.490.0000.00.000	\$218.82
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$507.31
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$82.00
Certified \$200 Classroom Allotment Fichtel		1	256335	01312025-24 1/31/2025	10.5.1100.490.0000.00.000	\$119.96
Certified \$200 Classroom Allotment Fichtel		1	256335	01312025-24 1/31/2025	10.5.1100.490.0000.00.000	\$74.00
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$82.96
Cowherd Fine Arts Supplies & Materials Swanson		1	256335	01312025-24 1/31/2025	10.5.1102.410.0001.32.602	\$238.22
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$5.98
COWHERD Administrative Supplies Gibson		1	256335	01312025-24 1/31/2025	10.5.2410.410.0001.32.000	\$125.87
Check #: 0						
						PO/InvoiceTotal: \$1,648.00
Check Group:						
OTHER SUPPLIES AND MATERIALS - SMS Breakfast		1	256336	01312025-21 1/31/2025	10.5.2640.490.0000.00.000	\$990.00
Check #: 0						
						PO/InvoiceTotal: \$990.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Institute Day Breakfast		1	256337	01312025-20 1/31/2025	10.5.2640.490.0000.00.000	\$364.73
					Check #: 0	
					PO/InvoiceTotal:	\$364.73
Check Group:						
Dupage Childrens Museum Jumpstart Field Trip Deposit Payment for January 14, 2025 Jumpstart Group Connection Activity		1	256343	01312025-19 1/31/2025	10.5.3000.332.3706.00.001	\$650.00
Dupage Childrens Museum Payment for Fieldtrip on January 14, 2025 Jumpstart		1	256343	01312025-19 1/31/2025	10.5.3000.332.3706.00.001	\$650.00
Mariano's Purchase of Fruit Bowls for Group Connection at DCM Jumpstart on January 14, 2025		1	256343	01312025-19 1/31/2025	10.5.3000.332.3706.00.001	\$135.00
Lou Malnati's Dinner Purchased for families attending January 14, 2025 at Dupage Children's Museum Group Connection for Jumpstart PI Program		1	256343	01312025-19 1/31/2025	10.5.3000.332.3706.00.001	\$1,198.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,633.00
Check Group:						
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$35.55
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$28.73
caseys		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$36.30
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$29.40
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$29.39

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$23.75
shell oil		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$36.29
fullers		1	256344	01312025-18 1/31/2025	10.5.1700.464.0001.40.000	\$12.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$231.41
Check Group:						
Office Supplies		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$22.99
Supt. Kish. Mtg.		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$6.77
Supt. Kish Mtg.		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$29.25
School Celebrations		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$165.45
School Celebrations		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$1,420.20
Supt. Kish Mtg.		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$231.00
School Celebration		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$25.95
Office Subscription		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$14.99
School Celebration		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$73.88
School Celebrations		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$461.89
Board Mtg.		1	256346	01312025-15 1/31/2025	10.5.2310.410.0000.00.000	\$80.97

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Board Mtg.		1	256346	01312025-15 1/31/2025	10.5.2310.410.0000.00.000	\$90.77
School Celebrations		1	256346	01312025-15 1/31/2025	10.5.2310.690.0000.00.000	\$73.88
Cabinet Mtg.		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$123.89
AAHAB Scholarship Dinner		1	256346	01312025-15 1/31/2025	10.5.2310.490.0000.00.000	\$1,335.68
Bd. Member Celebration		1	256346	01312025-15 1/31/2025	10.5.2310.410.0000.00.000	\$42.95
Board Mtg.		1	256346	01312025-15 1/31/2025	10.5.2310.410.0000.00.000	\$80.77
Union-Supt. Mtg.		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$116.21
Cabinet Celebration		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	\$147.57
Bd. Member Celebration		1	256346	01312025-15 1/31/2025	10.5.2310.410.0000.00.000	\$101.40
Accidental Charge		1	256346	01312025-15 1/31/2025	10.5.2320.410.0000.00.000	(\$21.00)
Check #: 0						
PO/InvoiceTotal:						\$4,625.46
Check Group:						
Institute Day Lunch 01/13/25		1	256371	01312025-13 1/31/2025	10.5.2640.490.0000.00.000	\$277.96
Institute Day Lunch 01/13/25		1	256371	01312025-13 1/31/2025	10.5.2640.490.0000.00.000	\$74.40
Check #: 0						
PO/InvoiceTotal:						\$352.36
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 Pizza - Family Night Event		1	256393	01312025-22 1/31/2025	10.5.2640.490.0000.00.000	\$41.94
5 Pizza Inc - Family Night Event		1	256393	01312025-22 1/31/2025	10.5.2640.490.0000.00.000	\$40.85
5 Pizza Inc - Family Night Event		1	256393	01312025-22 1/31/2025	10.5.2640.490.0000.00.000	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$110.75
Check Group:						
Walmart		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$105.22
Walmart		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$68.90
Sam's Club		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$128.38
Sam's Club		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$34.46
Sam's Club		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$7.74
Sam's Club		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$82.52
Walmart		1	256394	01312025-16 1/31/2025	10.5.1400.490.3220.40.001	\$71.60
Check #: 0						
PO/InvoiceTotal:						\$498.82
Check Group:						
Orange County Covention Center-meal during convention		1	256395	01312025-9 1/31/2025	20.5.2540.332.0000.00.000	\$55.62
Springhill Suites-hotel during convention		1	256395	01312025-9 1/31/2025	20.5.2540.332.0000.00.000	\$160.22

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$215.84
Check Group:						
OTHER SUPPLIES AND MATERIALS		1	256401	01312025-14 1/31/2025	10.5.2640.490.0000.00.000	\$76.78
WALDO Administrative Supplies		1	256401	01312025-14 1/31/2025	10.5.2410.410.0001.31.000	\$1,212.61
OTHER SUPPLIES AND MATERIALS		1	256401	01312025-14 1/31/2025	10.5.2640.490.0000.00.000	\$539.38
WALDO Administrative Supplies		1	256401	01312025-14 1/31/2025	10.5.2410.410.0001.31.000	\$203.64
OTHER SUPPLIES AND MATERIALS		1	256401	01312025-14 1/31/2025	10.5.2640.490.0000.00.000	\$512.03
OTHER SUPPLIES AND MATERIALS		1	256401	01312025-14 1/31/2025	10.5.2640.490.0000.00.000	\$1,010.90
WALDO Administrative Supplies		1	256401	01312025-14 1/31/2025	10.5.2410.410.0001.31.000	\$40.20
Check #: 0						
PO/InvoiceTotal:						\$3,595.54
Check Group:						
CHATGPT		1	256402	01312025-8 1/31/2025	10.5.1800.310.4909.00.001	\$20.00
Dual Language Tandem Study		1	256402	01312025-8 1/31/2025	10.5.2210.312.4909.00.001	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$119.00
Check Group:						
TC-Blueberry Hill-Institute Day Breakfast		1	256420	01312025-17 1/31/2025	10.5.2640.490.0000.00.000	\$46.58

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TC-Dunkin Donuts-Coffee		1	256420	01312025-17 1/31/2025	10.5.2640.490.0000.00.000	\$261.15
Check #: 0						
PO/InvoiceTotal:						\$307.73
Check Group:						
Refund for incorrect card used		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	(\$11.71)
GW Berkheimer-maintenance supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$137.58
Menards-maintenance materials		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$38.15
ADS-Key and lock supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$32.50
Vehicle Fuel Amstar		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$50.64
Wm F Meyer-plumbing supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$358.47
Wm F Meyer-plumbing supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$16.42
Menards-maintenance materials		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$62.44
Vehicle Fuel Shell Oil		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$175.00
Vehicle Fuel Shell Oil		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$36.53
Vehicle Fuel Shell Oil		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$28.04
Oxie Valley-electrical supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$269.30
Napa-Auto parts		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$192.40

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vehicle Fuel Amstar		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$52.00
Menards-maintenance materials		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$32.76
Affiliated Parts-HVAC parts		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$2,574.58
Vehicle Fuel Amstar		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$40.77
Vehicle Fuel Amstar		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$66.26
Vehicle Fuel Amstar		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$68.16
Culvers-incorrect card used - see refund above		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$11.71
Trane-HVAC supplies		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$206.34
Vehicle Fuel Shell Oil		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$46.51
Vehicle Fuel Shell Oil		1	256421	013132025-12 1/31/2025	20.5.2540.464.0000.00.000	\$40.00
Menards-maintenance materials		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$151.56
Menards-maintenance materials		1	256421	013132025-12 1/31/2025	20.5.2540.410.0000.00.000	\$102.43
Check #: 0						
						PO/InvoiceTotal: \$4,778.84
Check Group:						
Trane-refund for returned items		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	(\$266.85)
Food for staff training		1	256422	01312025-11 1/31/2025	10.5.2640.490.0000.00.000	\$67.98



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Johnstone Supply-HVAC supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$790.00
Trane-HVAC maintenance		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$254.76
Trane-HVAC supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$314.46
United Refrigeration-maintenance supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$85.41
Vehicle Fuel-Amstar		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$70.00
Vehicle Fuel Amstar		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
Menards-maintenance materials		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$128.65
Vehicle Fuel Shell Oil		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$78.78
Vehicle Fuel Shell Oil		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$96.67
Vehicle Fuel One Stop Citgo		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$67.18
Oxie Valley-electrical supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$112.28
Menards-maintenance materials		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$234.26
IL Fire Marshall-boiler inspections		1	256422	01312025-11 1/31/2025	20.5.2540.319.0000.00.000	\$409.00
Ace Hardware-propane		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$395.85
United Refrigeration-maintenance supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$32.60

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vehicle Fuel Amstar		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$68.11
Vehicle Fuel Amstar		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
Trane-HVAC supplies		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$342.95
Menards-maintenance materials		1	256422	01312025-11 1/31/2025	20.5.2540.410.0000.00.000	\$23.92
Vehicle Fuel Shell Oil		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$92.79
Vehicle Fuel Shell Oil		1	256422	01312025-11 1/31/2025	20.5.2540.464.0000.00.000	\$66.39
Check #: 0						
						PO/InvoiceTotal: \$3,615.19
Check Group:						
Trane-HVAC equipment		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$117.86
Trane-HVAC equipment		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$453.47
Uline-sandwich signs for specail events		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$500.00
Oxie Valley-electrical supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$406.50
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
ILLCO-maintenance supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$564.40
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$70.00
Napa - auto equipment		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$486.49

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards-maintenance materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$117.14
Neuco-HVAC equipment		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$19.35
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$69.71
Cintas-inspection fee		1	256423	01312025-10 1/31/2025	20.5.2540.319.0000.00.000	\$400.00
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$44.29
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
Menards-maintenance materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$523.40
ILLCO-maintenance supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$239.61
Menards-maintenance materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$301.35
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$70.18
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.464.0000.00.000	\$74.69
Synergy-HVAC materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$233.00
Affiliated Parts-HVAC materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$72.09
United Refrigeration-maintenance supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$190.80
Vehicle Fuel Amstar		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$65.50

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trane-HVAC supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$460.99
Wm F Meyer-plumbing supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$132.48
Menards-maintenance materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$44.73
ADS-key and lock supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$37.50
Grainger-maintenance supplies		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$171.71
ODP-new recorders for B&G Committee meetings		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$341.09
Parts town-maintenance materials		1	256423	01312025-10 1/31/2025	20.5.2540.410.0000.00.000	\$360.19
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$6,718.52
Check Group:						
amazon.com		1	256424	01312025-5 1/31/2025	10.5.1500.410.0000.00.101	\$124.63
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$124.63
Check Group:						
Other Purchase Services - HULU monthly bill		1	256433	01312025-6 1/31/2025	10.5.2660.390.0000.00.000	\$87.99
Technology Professional Service - Aurora Fast Print - Superintendent Search Event		1	256433	01312025-6 1/31/2025	10.5.2660.390.0000.00.000	\$356.48
Other Purchase Services - The Ups Store - part return		1	256433	01312025-6 1/31/2025	10.5.2660.390.0000.00.000	\$38.09

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel and Meals - ELEMENT Westin Lodging FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$246.38
Supply and Materials - Menards parts		1	256433	01312025-6 1/31/2025	10.5.2660.410.0000.00.000	\$8.48
Vehicle Fuel - Technology Van fuel		1	256433	01312025-6 1/31/2025	20.5.2540.464.0000.00.000	\$67.06
Travel and Meals - UBER Trip 1/14/25 FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$43.45
Travel and Meals - Buffalo Wild Wings - Meal - FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$55.61
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$23.83
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$22.46
Travel and Meals - Yard House Meal - FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$104.75
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$22.46
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$24.24
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$33.11
Travel and Meals - UBER Trip TIP FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$7.00
Travel and Meals - ELEMENT Westin Lodging FETC Conference payment		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$492.76
Travel and Meals - ELEMENT Westin Lodging FETC Conference - A. Allen		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$600.75

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel and Meals - ELEMENT Westin Lodging FETC Conference J. Linden		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$600.75
Professional Development - Illinois Digital Educators Alliance - A. Allen		1	256433	01312025-6 1/31/2025	10.5.2660.312.0000.00.000	\$60.00
Supply and Materials - Best Buy laptops		1	256433	01312025-6 1/31/2025	10.5.2660.410.0000.00.000	\$139.98
Travel and Meals - UBER Trip FETC Conference		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$68.18
District Wide Software - Google Cloud		1	256433	01312025-6 1/31/2025	10.5.2660.470.0000.00.000	\$235.29
Travel and Meals - Midway Airport Parking - FMX National Conference A. Allen		1	256433	01312025-6 1/31/2025	10.5.2660.332.0000.00.000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$3,399.10
Check Group:						
Building the Future registration		1	256448	01312025-7 1/31/2025	10.5.2210.332.4932.00.001	\$81.88
College Board flights and hotels		1	256448	01312025-7 1/31/2025	10.5.2210.312.4932.00.001	\$8,628.33
Check #: 0						
PO/InvoiceTotal:						\$8,710.21
Check Group:						
CTEI - Instructional/Class Supplies Pcard for Culinary		1	256449	01312025-2 1/31/2025	10.5.1400.490.3220.40.001	\$2,319.78
Check #: 0						
PO/InvoiceTotal:						\$2,319.78
Check Group:						
CTEI - Instructional/Class Supplies Pcard for Auto class		1	256450	01312025-1 1/31/2025	10.5.1400.490.3220.40.001	\$2,298.20

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,298.20
Check Group:						
College Board		1	256451	01312025-38 1/31/2025	10.5.2320.312.0000.00.000	\$236.44
Check #: 0						
PO/InvoiceTotal:						\$236.44
Check Group:						
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$68.29
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$69.20
ADS-keys and lock supplies		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$30.00
Base solutions-HVAC equipment		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$48.24
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$163.42
Russo-lawn equipment		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$204.54
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$86.79
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$23.61
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$66.31
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$33.98
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$74.78

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Russo-LED light		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$137.99
Dunkin Donuts-Food for SIP day		1	256455	01312025-4 1/31/2025	10.5.2640.490.0000.00.000	\$115.45
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$524.85
Vehicle Fuel Shell Oil		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$60.77
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$55.10
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$60.00
Vehicle Fuel Amsar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$69.01
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$168.88
Home Depot-maintenance supplies		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$1,530.00
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$131.93
Russo-maintenance suplies		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$193.84
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$65.88
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$150.96
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$362.00



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$65.00
Napa auto parts		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$20.34
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$39.61
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$59.20
Menards-maintenance materials		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$197.31
Vehicle Fuel Shell Oil		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$93.22
Vans Lock and Key-keys and lock supplies		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$16.00
Vehicle Fuel Shell Oil		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$66.66
Vehicle Fuel Shell Oil		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$45.14
Vehicle Fuel Shell Oil		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$84.21
Oxie Valley-electrical supplies		1	256455	01312025-4 1/31/2025	20.5.2540.410.0000.00.000	\$400.20
Vehicle Fuel Amstar		1	256455	01312025-4 1/31/2025	20.5.2540.464.0000.00.000	\$60.49
Check #: 0						
PO/InvoiceTotal:						\$5,718.20
Check Group:						
Vehicle Fuel Amstar		1	256456	01312025-3 1/31/2025	20.5.2540.464.0000.00.000	\$75.00
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$279.99

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADS-key and lock supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$33.75
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$12.39
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$47.25
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$104.13
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$845.00
Home Depot-maintenance supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$1,890.00
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$50.07
Vehicle Fuel Amstar		1	256456	01312025-3 1/31/2025	20.5.2540.464.0000.00.000	\$66.31
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$103.61
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$100.41
Vehicle Fuel Shell Oil		1	256456	01312025-3 1/31/2025	20.5.2540.464.0000.00.000	\$37.41
ADS-key and lock supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$119.60
ADS-key and lock supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$22.50
ADS-key and lock supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$13.00
Menards-maintenance materials		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$7.67

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot-maintenance supplies		1	256456	01312025-3 1/31/2025	20.5.2540.410.0000.00.000	\$1,270.45
Check #: 0						
PO/InvoiceTotal:						\$5,078.54
Check Group:						
SHOOTERS		1	256465	01312025-36 1/31/2025	10.5.1103.410.1999.00.702	\$160.00
DAYTONA		1	256465	01312025-36 1/31/2025	10.5.1103.310.4590.40.001	\$310.50
SAM'S CLUB		1	256465	01312025-36 1/31/2025	10.5.1100.332.0000.40.000	\$1,265.43
AURORA FAST PRINT		1	256465	01312025-36 1/31/2025	10.5.1600.690.0000.94.000	\$93.04
Check #: 0						
PO/InvoiceTotal:						\$1,828.97
Check Group:						
WALMART RECEIPT		1	256466	01312025-35 1/31/2025	10.5.1103.410.0001.40.000	\$5.94
WALMART RECEIPT		1	256466	01312025-35 1/31/2025	10.5.1103.410.0001.40.000	\$213.01
AMAZON		1	256466	01312025-35 1/31/2025	10.5.1103.410.0001.40.000	\$154.44
Check #: 0						
PO/InvoiceTotal:						\$373.39
Check Group:						
HR Purchased Services		1	256467	01312025-34 1/31/2025	10.5.2640.312.0000.00.000	\$3,150.00
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Supplies		1	256468	01312025-33 1/31/2025	10.5.1100.400.0000.00.000	\$482.36
Check #: 0						
PO/InvoiceTotal:						\$482.36
Check Group:						
Teacher of the Year SIP Lunch		1	256469	01312025-31 1/31/2025	10.5.1100.300.0000.00.000	\$59.01
Check #: 0						
PO/InvoiceTotal:						\$59.01
Check Group:						
SLP PD		7	256470	01312025-30 1/31/2025	10.5.2210.314.4620.00.001	\$374.43
IAASE		1	256470	01312025-30 1/31/2025	10.5.2210.311.4621.00.001	\$550.00
CPI		1	256470	01312025-30 1/31/2025	10.5.2210.311.4621.00.001	\$4,599.00
CPI		1	256470	01312025-30 1/31/2025	10.5.2210.311.4621.00.001	\$4,599.00
IDEA CEIS PROFESSIONAL SERVICES		1	256470	01312025-30 1/31/2025	10.5.2210.311.4621.00.001	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$10,192.43
Check Group:						
Safety and Security Supplies		1	256471	01312025-29 1/31/2025	20.5.2546.410.0000.00.000	\$1,782.46
Check #: 0						
PO/InvoiceTotal:						\$1,782.46
Check Group:						
Transition		1	256477	01312025-32 1/31/2025	10.5.1103.410.1991.00.000	\$68.45

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$68.45
Check Group:						
OTHER SUPPLIES AND MATERIALS		1	256487	01312025-28 1/31/2025	10.5.2640.490.0000.00.000	\$641.42
Check #: 0						
PO/InvoiceTotal:						\$641.42
Check Group:						
Jake's Bagels		1	256488	01312025-27 1/31/2025	10.5.2640.490.0000.00.000	\$45.49
Check #: 0						
PO/InvoiceTotal:						\$45.49
Check Group:						
adobe		1	256526	01312025-37 1/31/2025	10.5.1500.310.0000.40.000	\$21.24
Subway		1	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$278.91
Red Robin		1	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$533.31
Chipotle		1	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$277.50
hilton garden inn		1	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$423.45
hilton garden inn		2	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$340.78
hilton garden inn		7	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$1,268.82
hilton garden inn		3	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$543.30

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hilton garden inn		2	256526	01312025-37 1/31/2025	10.5.1500.332.0001.40.000	\$385.32
GIV UW Badger camp		1	256526	01312025-37 1/31/2025	10.5.1500.640.0000.40.000	\$275.00
safe		1	256526	01312025-37 1/31/2025	10.5.1500.410.0000.40.000	\$559.00
esports game		1	256526	01312025-37 1/31/2025	10.5.1500.310.0000.40.000	\$31.26
esports game		1	256526	01312025-37 1/31/2025	10.5.1500.310.0000.40.000	\$23.97
esports game		1	256526	01312025-37 1/31/2025	10.5.1500.310.0000.40.000	\$61.69
safe		1	256526	01312025-37 1/31/2025	10.5.1500.410.0000.40.000	\$499.00
esports game		1	256526	01312025-37 1/31/2025	10.5.1500.310.0000.40.000	\$3.83
					Check #: 0	
						PO/InvoiceTotal: \$5,526.38
Check Group:						
EA dad's movie night & AAPA mtg supplies		1	256527	01312025-26 1/31/2025	10.5.3000.490.4300.00.001	\$211.33
					Check #: 0	
						PO/InvoiceTotal: \$211.33
						Vendor Total: \$83,728.31
Kevin Holtrop						
Check Group:						
stickers		1	256066	02042025 2/4/2025	10.5.2330.410.3305.00.001	\$875.00
					Check #: 0	
						PO/InvoiceTotal: \$875.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$875.00
Kimberly Ann Balich Landis						
Check Group:						
CUSTOM DRILL DESIGN		1	256463	08222024 8/22/2024	10.5.1103.410.0001.40.602	\$2,500.00
						Check #: 0
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
Kirhofer'S Sports Inc.	011103					
Check Group:						
Wilson NXT Girls Basketballs		2	255677	58959 1/29/2025	10.5.1100.490.0000.00.000	\$172.00
Basketball Scorebooks		2	255677	58959 1/29/2025	10.5.1100.490.0000.00.000	\$16.00
Whistles		2	255677	58959 1/29/2025	10.5.1100.490.0000.00.000	\$12.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
Check Group:						
hoods cross country		27	256460	58650 11/4/2024	10.5.1500.410.0000.40.000	\$621.00
						Check #: 0
						PO/InvoiceTotal: \$621.00
						Vendor Total: \$821.00
Krueger Pottery Supply						
Check Group:						
Re-submitting for Pugmill that PO was closed and never paid		1	256257	150391 6/27/2024	20.5.2540.410.0000.00.000	\$3,232.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service charge for overdue balance on PO that was closed but not paid		1	256257	FC861 1/31/2025	20.5.2540.410.0000.00.000	\$299.65
				Check #: 0		
					PO/InvoiceTotal:	\$3,531.65
					Vendor Total:	\$3,531.65
Krueger, Laura						
Check Group:						
Hotel/flight/mileage		1	255949	10272024 10/27/2024	10.5.2210.332.4932.00.001	\$440.68
Hotel/flight/mileage		1	255949	V322712 2/3/2025	10.5.2210.332.4932.00.001	\$845.57
				Check #: 0		
					PO/InvoiceTotal:	\$1,286.25
					Vendor Total:	\$1,286.25
Kulick, Joseph P						
Check Group:						
Supply and Materials - REC Center Dante Virtual Soundcard Single Machine License (2) Reimbursement - Joseph Kulick		1	256361	IVZ2Q4WXMBBN GONGKKDK 2/3/2025	10.5.2660.410.0000.00.000	\$99.98
				Check #: 0		
					PO/InvoiceTotal:	\$99.98
					Vendor Total:	\$99.98
Lakeshore						
	012035					
Check Group:						
IDEA Preschool Supplies & Materials		1	253918	357416112124 11/21/2024	10.5.1200.400.4600.00.001	\$32.99
				Check #: 0		
					PO/InvoiceTotal:	\$32.99
Check Group:						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified \$200 Classroom Allotment		1	254412	502849121024 12/10/2024	10.5.1100.490.0000.00.000	\$195.42
Check #: 0						
PO/InvoiceTotal:						\$195.42
Check Group:						
FLEX SPACE 30X60		1	254901	90018776 1/8/2025	10.5.1200.700.4620.00.001	\$679.00
FLEX SAPCE WEDGE		6	254901	90018776 1/8/2025	10.5.1200.410.4620.00.001	\$2,394.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254901	90018776 1/8/2025	10.5.1200.410.4620.00.001	\$359.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254901	90018776 1/8/2025	10.5.1200.410.4620.00.001	\$129.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254901	90018776 1/8/2025	10.5.1200.410.4620.00.001	\$269.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254901	90018776 1/8/2025	10.5.1200.700.4620.00.001	\$749.00
IDEA Flowthrough SPED IDEA Supplies & Materials		4	254901	90018776 1/8/2025	10.5.1200.410.4620.00.001	\$279.96
Check #: 0						
PO/InvoiceTotal:						\$4,858.96
Check Group:						
FLEX-SPACE WEDGE		5	254902	90018779 1/8/2025	10.5.1200.410.4620.00.001	\$1,995.00
FLEX SPACE ROCKER		1	254902	90018779 1/8/2025	10.5.1200.410.4620.00.001	\$399.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254902	90018779 1/8/2025	10.5.1200.410.4620.00.001	\$119.00
FLEX SPACE CHAIR		2	254902	90018779 1/8/2025	10.5.1200.410.4620.00.001	\$718.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEA - AUDIT ADJUSTMENT		1	254902	90018779 1/8/2025	10.5.1200.410.4620.00.001	\$249.00
IDEA Flowthrough SPED Non Cap. Equipment		1	254902	90018779 1/8/2025	10.5.1200.700.4620.00.001	\$579.00
IDEA Flowthrough SPED Non Cap. Equipment		1	254902	90018779 1/8/2025	10.5.1200.700.4620.00.001	\$749.00
Check #: 0						
PO/InvoiceTotal:						\$4,808.00
Check Group:						
IDEA Flowthrough SPED Non Cap. Equipment		1	254905	90018778 1/8/2025	10.5.1200.700.4620.00.001	\$999.00
IDEA Flowthrough SPED Non Cap. Equipment		1	254905	90018778 1/8/2025	10.5.1200.700.4620.00.001	\$1,499.00
IDEA Flowthrough SPED Non Cap. Equipment		1	254905	90018778 1/8/2025	10.5.1200.700.4620.00.001	\$899.00
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254905	90018778 1/8/2025	10.5.1200.410.4620.00.001	\$129.00
IDEA - AUDIT ADJUSTMENT		1	254905	90018778 1/8/2025	10.5.1200.410.4620.00.001	\$429.00
IDEA Flowthrough SPED IDEA Supplies & Materials		3	254905	90018778 1/8/2025	10.5.1200.410.4620.00.001	\$687.00
Check #: 0						
PO/InvoiceTotal:						\$4,642.00
Check Group:						
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254906	90014815 1/7/2025	10.5.1200.410.4620.00.001	\$119.00
IDEA Flowthrough SPED Non Cap. Equipment		1	254906	90014815 1/7/2025	10.5.1200.700.4620.00.001	\$579.00
IDEA Flowthrough SPED Non Cap. Equipment		2	254906	90014815 1/7/2025	10.5.1200.410.4620.00.001	\$798.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254906	90014815 1/7/2025	10.5.1200.410.4620.00.001	\$249.00
IDEA Flowthrough SPED IDEA Supplies & Materials		4	254906	90018777 1/8/2025	10.5.1200.410.4620.00.001	\$279.96
Check #: 0						
PO/InvoiceTotal:						\$2,024.96
Check Group:						
IDEA Flowthrough SPED Non Cap. Equipment		1	254991	90065384 1/14/2025	10.5.1200.700.4620.00.001	\$949.05
IDEA Flowthrough SPED IDEA Supplies & Materials		6	254991	90065384 1/14/2025	10.5.1200.410.4620.00.001	\$2,046.30
IDEA Flowthrough SPED IDEA Supplies & Materials		6	254991	90065384 1/14/2025	10.5.1200.410.4620.00.001	\$398.94
IDEA Flowthrough SPED IDEA Supplies & Materials		6	254991	90065384 1/14/2025	10.5.1200.410.4620.00.001	\$398.94
IDEA Flowthrough SPED IDEA Supplies & Materials		2	254991	90065384 1/14/2025	10.5.1200.410.4620.00.001	\$815.10
Check #: 0						
PO/InvoiceTotal:						\$4,608.33
Check Group:						
Lakeshore Hardwood Sink		1	255005	90051304 1/13/2025	10.5.1125.410.3705.00.001	\$312.55
Lakeshore Hardwood Stove		1	255005	90051304 1/13/2025	10.5.1125.410.3705.00.001	\$312.55
Lakeshore Hardwood Refrigerator		1	255005	90065376 1/14/2025	10.5.1125.410.3705.00.001	\$360.05
Lakeshore Hardwood Microwave & Pantry		1	255005	90065376 1/14/2025	10.5.1125.410.3705.00.001	\$360.05
Check #: 0						
PO/InvoiceTotal:						\$1,345.20

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Math Journals		1	255024	90031051 1/10/2025	10.5.1101.410.4300.19.001	\$2,587.20
					Check #: 0	
					PO/InvoiceTotal:	\$2,587.20
Check Group:						
Heavy Duty Adjustable Round Table 30" Diameter		1	255070	90051301 1/13/2025	10.5.3000.410.3706.00.001	\$265.05
					Check #: 0	
					PO/InvoiceTotal:	\$265.05
Check Group:						
Certified \$200 Classroom Allotment		1	255119	90065382 1/14/2025	10.5.1100.490.0000.00.000	\$178.99
					Check #: 0	
					PO/InvoiceTotal:	\$178.99
Check Group:						
Lakeshore Jumbo Glue Stick Set of 12		13	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$160.42
Kid Sized Paintbrushes Set of 6		2	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$5.68
Nylon Bristle Paintbrushes Set of 10		5	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$61.70
3D Collage Box		2	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$94.98
Jumbo Craft Sticks		5	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$14.20
Craft Sticks		3	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$39.87
Tissue Paper Squares		3	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$48.42

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peel & Stick Foam Cubes		6	255192	90051306 1/13/2025	10.5.1125.410.3705.00.001	\$96.84
Lakeshore Jumbo Glue Stick Set of 12		40	255192	90065380 1/14/2025	10.5.1125.410.3705.00.001	\$493.60
Check #: 0						
PO/InvoiceTotal:						\$1,015.71
Check Group:						
3D Collage Box		1	255193	90051308 1/13/2025	10.5.1125.410.3705.00.001	\$47.49
Lakeshore Jumbo Glue Stick Set of 12		24	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$296.16
Peel & Stick Foam Cubes		5	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$80.70
Tissue Paper Squares		4	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$64.56
Jumbo Craft Sticks		2	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$5.68
Craft Sticks		1	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$13.29
3D Collage Box		2	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$94.98
Nylon-Bristle Paintbrushes- Set of 10		6	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$74.04
Kid Sized Paintbrushes Set of 6		4	255193	90065379 1/14/2025	10.5.1125.410.3705.00.001	\$11.36
Check #: 0						
PO/InvoiceTotal:						\$688.26
Check Group:						
Jumbo Craft Sticks		5	255194	90051307 1/13/2025	10.5.1125.410.3707.00.001	\$14.20

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D Collage Box		2	255194	90051307 1/13/2025	10.5.1125.410.3707.00.001	\$94.98
Nylon-Bristle Paintbrushes Set of 10		5	255194	90051307 1/13/2025	10.5.1125.410.3707.00.001	\$61.70
Kid Sized Paintbrushes Set of 6		4	255194	90051307 1/13/2025	10.5.1125.410.3707.00.001	\$11.36
Lakeshore Jumbo Glue Stick Set of 12		24	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$296.16
Peel & Stick Foam Cubes		5	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$80.70
Tissue Paper Squares		4	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$64.56
Jumbo Craft Sticks		1	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$2.84
Craft Sticks		1	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$13.29
3D Collage Box		2	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$94.98
Nylon-Bristle Paintbrushes Set of 10		5	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$61.70
Kid Sized Paintbrushes Set of 6		2	255194	90065378 1/14/2025	10.5.1125.410.3707.00.001	\$5.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$802.15</u>
Check Group:						
Lakeshore Jumbo Glue Stick Set of 12		16	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$197.44
Peel & Stick Foam Cubes		4	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$64.56
Tissue Paper Squares		3	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$48.42

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Craft Sticks		5	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$14.20
Craft Sticks		4	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$53.16
Nylon Bristle Paintbrushes Set of 10		8	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$98.72
Kid Sized Paintbrushes Set of 6		12	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$34.08
3D Collage Box		5	255195	90051305 1/13/2025	10.5.1125.410.3705.00.001	\$237.45
Check #: 0						
PO/InvoiceTotal:						\$748.03
Check Group:						
Certified \$200 Classroom Allotment		1	255315	90166446 1/29/2025	10.5.1100.490.0000.00.000	\$193.26
Check #: 0						
PO/InvoiceTotal:						\$193.26
Check Group:						
Certified \$200 Classroom Allotment		1	255321	90051302 1/13/2025	10.5.1100.490.0000.00.000	\$101.14
Check #: 0						
PO/InvoiceTotal:						\$101.14
Check Group:						
Certified \$200 Classroom Allotment		1	255344	90166447 1/8/2025	10.5.1100.490.0000.00.000	\$155.95
Check #: 0						
PO/InvoiceTotal:						\$155.95
Check Group:						
Lakeshore Magic Board		1	255395	90065381 1/14/2025	10.5.1101.410.0001.55.000	\$14.24

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic Board Printing Practice Cards		1	255395	90065381 1/14/2025	10.5.1101.410.0001.55.000	\$28.49
Trac & Write Alphabet Center		1	255395	90065381 1/14/2025	10.5.1101.410.0001.55.000	\$19.99
Color Me Creative! Supply Caddy		4	255395	90065381 1/14/2025	10.5.1101.410.0001.55.000	\$83.56
I Can Build it! Construction Planks		1	255395	90065381 1/14/2025	10.5.1100.490.0000.00.000	\$37.99
House Buidling Engineering Center		1	255395	90065381 1/14/2025	10.5.1100.490.0000.00.000	\$56.99
Plants Instant Learning Center		1	255395	90065381 1/14/2025	10.5.1100.490.0000.00.000	\$37.99
Construction Paper 9x12,pack of 50 sheets - bright green		1	255395	90065381 1/14/2025	10.5.1100.490.0000.00.000	\$1.42
Check #: 0						
PO/InvoiceTotal:						\$280.67
Check Group:						
Certified \$200 Classroom Allotment		1	255613	90166449 1/29/2025	10.5.1100.490.0000.00.000	\$186.94
Check #: 0						
PO/InvoiceTotal:						\$186.94
Check Group:						
Certified \$200 Classroom Allotment		1	255614	90166450 1/29/2025	10.5.1100.490.0000.00.000	\$186.45
Check #: 0						
PO/InvoiceTotal:						\$186.45
Check Group:						
Certified \$200 Classroom Allotment		1	255647	90116174 1/23/2025	10.5.1100.490.0000.00.000	\$195.23
Check #: 0						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$195.23
Check Group:						
Number Line Math Activity Chart		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$56.99
Number Line Slider Boards - set of 10		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$37.99
Numbers & Counting Write & Wipe Boards - set of 10		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Pop & Learn! Letters & Numbers Game		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Sequencing Numbers 1-20 Puzzles- set of 3		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Pop to Win! Math Game grade 1		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Shape Sorting Center		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$18.99
Numbers to 100 Match - Ups		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$12.34
Pop & Add to 20 game		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$31.34
Lakeshore Number Rockets		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$47.49
Addition Tower of Math game		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$23.74
Time Grab & Play Game - grade 1 -2		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$23.74
Place Value Mystery House game		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Pirate Island: Reading for Details game		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Magnetic Regrouping Chart		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$37.99
Pop to Win! Math Game - grade 2		1	255683	90116176 1/22/2025	10.5.1100.490.0000.00.000	\$28.49
Check #: 0						
PO/InvoiceTotal:						\$490.04
Check Group:						
Clear-View Bins- Set of 12		1	255988	90157704 1/28/2025	10.5.1125.410.3707.00.001	\$109.25
Lakeshore Doble Space Mobile Drying Rack		1	255988	90157704 1/28/2025	10.5.1125.410.3707.00.001	\$265.05
Check #: 0						
PO/InvoiceTotal:						\$374.30
Check Group:						
Find the Number Activity Center		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$28.49
Create A Chain STEM kit		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$66.49
Indestructible Giant Beads & Patterns		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$37.99
Unlock it Number Match		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$28.49
Gumball Grab Writing Game		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$28.49
Understanding Idioms Teaching Cards		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$23.74
Splash!Math Game		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$44.64
Teaching Vocabulary Skills Activity Center		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$37.99

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Economy Instant Learning Center		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$37.99
Landforms & Mapping Instant Learning Center		1	256109	90166451 1/29/2025	10.5.1100.490.0000.00.000	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$372.30
Vendor Total:						\$31,337.53
LAMAR COMPANIES						
Check Group:						
Billboards for School District Messaging Campaign		1	251388	116556135 11/25/2024	10.5.2630.360.0000.00.000	\$1,800.00
Billboards for School District Messaging Campaign		1	251388	116600333 12/9/2024	10.5.2630.360.0000.00.000	\$600.00
Billboards for School District Messaging Campaign		1	251388	116631810 12/23/2024	10.5.2630.360.0000.00.000	\$2,400.00
Billboards for School District Messaging Campaign		1	251388	116678820 1/6/2025	10.5.2630.360.0000.00.000	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$5,400.00
Vendor Total:						\$5,400.00
Lamination Depot	012072					
Check Group:						
Laminating rolls		1	256086	173909 1/29/2025	10.5.1101.410.4300.18.001	\$276.42
Check #: 0						
PO/InvoiceTotal:						\$276.42
Vendor Total:						\$276.42
Lang, Linda G						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$200 Stipend - \$200 Stipend		1	0	V164379 2/3/2025	10.5.1100.490.0000.00.000	\$199.33
				Check #: 0		
					PO/InvoiceTotal:	\$199.33
					Vendor Total:	\$199.33
Lentz, Jillian A						
Check Group:						
Mileage - Rollins - Mileage - Rollins		60.3	0	V292380 2/10/2025	10.5.1100.332.0000.22.000	\$40.40
				Check #: 0		
					PO/InvoiceTotal:	\$40.40
					Vendor Total:	\$40.40
Lipscomb, Jennifer E						
Check Group:						
Tuition Reimbursement		4	256078	12162024-TR 12/16/2024	10.5.2210.230.0000.00.000	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
Lite Construction_030023	030023					
Check Group:						
Demo and dispose of drywall at CTC		1	255604	11192A 2/5/2025	20.5.2540.319.0000.00.000	\$3,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
LITTLE LIBROS, LLC						
Check Group:						
Las Posadas: Numbers/Numeros		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$194.80

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
El Chavo: Emotions/Emociones		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$194.80
Chapulin Colorado: Sounds/Sonidos		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Where is?/Donde esta? El chavo		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Singing/Cantando De Colores		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Cuauhtemoc: Shapes/Formas		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Lucha Libre: Anatomy/Anatomia		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Zapata: Colors/Colores		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$149.80
Loteria: First Words/Primeras Palabras		20	256314	22196 2/4/2025	10.5.3000.410.3706.00.001	\$331.80

Check #: 0

PO/InvoiceTotal: \$1,620.20

Vendor Total: \$1,620.20

Mackin Educational Resources

Check Group:

State Library Supplies & Materials Hermes		1	253122	897010 10/29/2024	10.5.2220.430.3993.17.001	\$99.22
---	--	---	--------	----------------------	---------------------------	---------

Check #: 0

PO/InvoiceTotal: \$99.22

Vendor Total: \$99.22

Malcor Roofing

013047

Check Group:

Repar hole on Roof at Bardwell		1	256234	4835 12/12/2024	20.5.2540.320.0000.00.000	\$860.75
--------------------------------	--	---	--------	--------------------	---------------------------	----------

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$860.75
Vendor Total:						\$860.75
Marberry Cleaners and Launderers						
Check Group:						
Districtwide laundry service January 2025		1	256252	90120859 2/1/2025	20.5.2540.319.0000.00.000	\$849.15
Check #: 0						
PO/InvoiceTotal:						\$849.15
Vendor Total:						\$849.15
Maxim Healthcare Services 012992						
Check Group:						
Contractual Services-Health		17.36	256319	V25671376 12/19/2024	10.5.2130.319.0000.00.000	\$1,657.53
Contractual Services-Health		16.5	256319	W24714252 9/25/2024	10.5.2130.319.0000.00.000	\$1,575.42
Check #: 0						
PO/InvoiceTotal:						\$3,232.95
Vendor Total:						\$3,232.95
Mc Carron, Susan M						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V579701 2/4/2025	10.5.1100.490.0000.00.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
McAllister, Candice N						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Tracker Supplies & Materials meals reimbursement for PCAI conference in Oct 2024		1	256217	01272025 1/27/2025	10.5.1100.400.3995.00.000	\$97.50
				Check #: 0		
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50
Merker, Sara E						
Check Group:						
Please reimburse Ms. Meker for January 2025 Mileage		1	256258	01312025 1/31/2025	10.5.3000.332.3706.00.001	\$19.88
				Check #: 0		
					PO/InvoiceTotal:	\$19.88
					Vendor Total:	\$19.88
METRONET Systems Holdings LLC						
Check Group:						
Technology - District Voice Communication Services - District Internet - Bill dated 2/1/25		1	256396	1812930-020125 2/1/2025	20.5.2660.316.0000.00.000	\$20,050.95
				Check #: 0		
					PO/InvoiceTotal:	\$20,050.95
					Vendor Total:	\$20,050.95
Michael'S Uniform Company	013165					
Check Group:						
Backordered pants from uniform order		1	255989	MU-1127BO2 1/27/2025	20.5.2540.410.0000.00.000	\$236.25
				Check #: 0		
					PO/InvoiceTotal:	\$236.25
					Vendor Total:	\$236.25
Midland Paper	013203					
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5x11 20 lb. white copy paper		200	255316	IN02378018 1/10/2025	20.5.2540.410.0000.00.000	\$6,914.00
1% Discount Applied - 8.5x11 20 lb. white copy paper		200	255316	IN02378018 1/10/2025	20.5.2540.410.0000.00.000	(\$69.14)
Check #: 0						PO/InvoiceTotal: \$6,844.86
Check Group: COWHERD Instructional Supplies Copy paper		1	255764	IN02385664 1/23/2025	10.5.1102.410.0001.32.000	\$2,737.94
Check #: 0						PO/InvoiceTotal: \$2,737.94
Check Group: COPY PAPER		80	256265	IN02393690 2/5/2025	10.5.1103.410.0001.40.000	\$3,555.20
Check #: 0						PO/InvoiceTotal: \$3,555.20
Vendor Total:						\$13,138.00
Midwest Awards	013149					
Check Group: REPLATE MEDALS		1	256042	41706 1/10/2025	10.5.1103.310.4590.40.001	\$53.10
Check #: 0						PO/InvoiceTotal: \$53.10
Vendor Total:						\$53.10
Midwest Salt						
Check Group: MVP Treated D-Icer-50lb MVP Treated De-Icer		931	255776	P479488 1/23/2025	20.5.2540.410.0000.00.000	\$6,470.45
MVP Treated D-Icer-50lb MVP Treated De-Icer		931	255776	P47987 1/23/2025	20.5.2540.410.0000.00.000	\$6,470.45



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$12,940.90</u>
						Vendor Total: <u>\$12,940.90</u>
MK Systems						
Check Group:						
Heating Coil 4BS1201B 10x54		1	255313	250019 1/31/2025	20.5.2540.410.0000.00.000	\$711.00
Cooling Coil 5BD1202B 12x54		1	255313	250019 1/31/2025	20.5.2540.410.0000.00.000	\$977.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,688.00</u>
						Vendor Total: <u>\$1,688.00</u>
Monarrez, Sandra						
Check Group:						
Mileage - Admn Center - Mileage - Admn Center		42.2	0	V499610 2/4/2025	10.5.2210.332.0000.75.000	\$28.27
Check #: 0						
						PO/InvoiceTotal: <u>\$28.27</u>
						Vendor Total: <u>\$28.27</u>
Montgomery, Karina						
Check Group:						
Mileage for Tech Staff - Mileage for Tech Staff		91.6	0	V137794 2/12/2025	10.5.2660.332.0000.00.000	\$61.37
Mileage for Tech Staff - Mileage for Tech Staff		223.7	0	V137794 2/12/2025	10.5.2660.332.0000.00.000	\$149.88
Check #: 0						
						PO/InvoiceTotal: <u>\$211.25</u>
						Vendor Total: <u>\$211.25</u>
Moore, Essenze I						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please reimburse Ms. Moore for January 2025 Mileage		1	256256	01312025 1/31/2025	10.5.3000.332.3706.00.001	\$131.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$131.88</u>
						Vendor Total: <u>\$131.88</u>
Morton, Bethany M						
Check Group:						
Mileage for conference		1	255894	01162025 1/16/2025	10.5.2210.332.4932.00.001	\$121.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$121.20</u>
Check Group:						
Mileage/Conference		1	255895	10262024 10/26/2024	10.5.2210.332.4932.00.001	\$367.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$367.70</u>
						Vendor Total: <u>\$488.90</u>
Music In Motion	014005					
Check Group:						
Certificates for Band, Choir and Music		1	255971	00798238 1/28/2025	10.5.1101.410.0001.20.602	\$80.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$80.50</u>
						Vendor Total: <u>\$80.50</u>
MUSIC THEATRE INTERNATIONAL						
Check Group:						
Waldo Fine Arts Supplies & Materials		1	255835	401602569001 12/12/2024	10.5.1102.410.0001.31.602	\$21.87
Waldo Fine Arts Supplies & Materials		1	255835	401603820001 12/13/2024	10.5.1102.410.0001.31.602	\$56.59

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waldo Fine Arts Supplies & Materials		1	255835	401603825001 12/12/2024	10.5.1102.410.0001.31.602	\$4.82
Waldo Fine Arts Supplies & Materials		1	255835	401603826001 12/12/2024	10.5.1102.410.0001.31.602	\$103.31
Waldo Fine Arts Supplies & Materials		1	255835	401603827001 12/12/2024	10.5.1102.410.0001.31.602	\$64.59
				Check #: 0		
					PO/InvoiceTotal:	\$251.18
					Vendor Total:	\$251.18
MY BINDING LLC						
Check Group:						
mm my binding		1	256517	SI2612921 9/27/2022	10.5.1101.410.0001.17.000	\$224.36
				Check #: 0		
					PO/InvoiceTotal:	\$224.36
					Vendor Total:	\$224.36
MYBASEPAY USA LLC						
Check Group:						
IDEA Flowthrough Contractual Services BCBA		31	256029	INV80834 1/12/2025	10.5.1200.312.4620.00.001	\$1,302.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,302.00
Check Group:						
SPED Purchased Services-Instructional		37.217	256030	INV81022 1/12/2025	10.5.1200.314.0000.00.000	\$1,563.11
				Check #: 0		
					PO/InvoiceTotal:	\$1,563.11
Check Group:						
SPED Purchased Services-Instructional		30	256031	INV80960 1/12/2025	10.5.1200.314.0000.00.000	\$1,260.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
IDEA Flowthrough Contractual Services BCBA		29.833	256032	INV80845 1/12/2025	10.5.1200.314.0000.00.000	\$1,252.99
Check #: 0						
PO/InvoiceTotal:						\$1,252.99
Check Group:						
SPED Purchased Services-Instructional		39.933	256033	INV81112 1/12/2025	10.5.1200.314.0000.00.000	\$1,677.19
Check #: 0						
PO/InvoiceTotal:						\$1,677.19
Check Group:						
SPED Purchased Services-Instructional		35.933	256034	INV81186 1/12/2025	10.5.1200.314.0000.00.000	\$1,509.19
Check #: 0						
PO/InvoiceTotal:						\$1,509.19
Check Group:						
SPED Purchased Services-Instructional		37.5	256035	INV80976 1/12/2025	10.5.1200.314.0000.00.000	\$1,575.00
Check #: 0						
PO/InvoiceTotal:						\$1,575.00
Check Group:						
SPED Purchased Services-Instructional		37.5	256040	INV81205 1/12/2025	10.5.1200.314.0000.00.000	\$2,062.50
Check #: 0						
PO/InvoiceTotal:						\$2,062.50
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Purchased Services-Instructional		35.533	256041	INV81261 1/12/2025	10.5.1200.314.0000.00.000	\$1,954.32
Check #: 0						
PO/InvoiceTotal:						\$1,954.32
Check Group:						
SPED Purchased Services-Instructional		37.75	256191	INV80977 1/12/2025	10.5.1200.314.0000.00.000	\$1,585.50
SPED Purchased Services-Instructional		35.017	256191	INV80984 1/12/2025	10.5.1200.314.0000.00.000	\$1,470.71
SPED Purchased Services-Instructional		37.5	256191	INV80991 1/12/2025	10.5.1200.314.0000.00.000	\$1,575.00
SPED Purchased Services-Instructional		38.417	256191	INV81103 1/12/2025	10.5.1200.314.0000.00.000	\$1,613.51
SPED Purchased Services-Instructional		36.75	256191	INV81140 1/12/2025	10.5.1200.314.0000.00.000	\$2,021.25
SPED Purchased Services-Instructional		37.583	256191	INV81175 1/12/2025	10.5.1200.314.0000.00.000	\$1,578.49
SPED Purchased Services-Instructional		7.117	256191	INV81245 1/12/2025	10.5.1200.314.0000.00.000	\$391.44
SPED Purchased Services-Instructional		33.417	256191	INV81253 1/12/2025	10.5.1200.314.0000.00.000	\$1,837.94
SPED Purchased Services-Instructional		15.633	256191	INV81301 1/12/2025	10.5.1200.314.0000.00.000	\$859.82
SPED Purchased Services-Instructional		35	256191	INV81400 1/12/2025	10.5.1200.314.0000.00.000	\$1,925.00
Check #: 0						
PO/InvoiceTotal:						\$14,858.66
Check Group:						
SPED Purchased Services-Instructional		27.517	256192	INV81618 1/19/2025	10.5.1200.314.0000.00.000	\$1,155.71

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Purchased Services-Instructional		35.083	256192	INV81619 1/19/2025	10.5.1200.314.0000.00.000	\$1,473.49
SPED Purchased Services-Instructional		38.95	256192	INV81620 1/19/2025	10.5.1200.314.0000.00.000	\$1,635.90
SPED Purchased Services-Instructional		30	256192	INV81633 1/19/2025	10.5.1200.314.0000.00.000	\$1,260.00
SPED Purchased Services-Instructional		35.483	256192	INV81637 1/19/2025	10.5.1200.314.0000.00.000	\$1,490.29
SPED Purchased Services-Instructional		22.5	256192	INV81675 1/19/2025	10.5.1200.314.0000.00.000	\$945.00
SPED Purchased Services-Instructional		30.333	256192	INV81682 1/19/2025	10.5.1200.314.0000.00.000	\$1,273.99
SPED Purchased Services-Instructional		29	256192	INV81703 1/19/2025	10.5.1200.314.0000.00.000	\$1,595.00
SPED Purchased Services-Instructional		21	256192	INV81773 1/19/2025	10.5.1200.314.0000.00.000	\$1,155.00
SPED Purchased Services-Instructional		20	256192	INV81787 1/19/2025	10.5.1200.314.0000.00.000	\$1,100.00
SPED Purchased Services-Instructional		30.533	256192	INV81809 1/19/2025	10.5.1200.314.0000.00.000	\$1,679.32
SPED Purchased Services-Instructional		30.533	256192	INV81829 1/19/2025	10.5.1200.314.0000.00.000	\$1,679.32
SPED Purchased Services-Instructional		23.25	256192	V5402 2/5/2025	10.5.1200.314.0000.00.000	\$976.50
Check #: 0						
PO/InvoiceTotal:						\$17,419.52
Check Group:						
SPED Purchased Services-Instructional		30	256229	INV81511 1/19/2025	10.5.1200.314.0000.00.000	\$1,260.00
SPED Purchased Services-Instructional		30	256229	INV81632 1/19/2025	10.5.1200.314.0000.00.000	\$1,260.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Purchased Services-Instructional		22	256229	INV81639 1/19/2025	10.5.1200.314.0000.00.000	\$924.00
SPED Purchased Services-Instructional		30	256229	INV81643 1/19/2025	10.5.1200.314.0000.00.000	\$1,260.00
SPED Purchased Services-Instructional		34.383	256229	INV81649 1/19/2025	10.5.1200.314.0000.00.000	\$1,444.09
SPED Purchased Services-Instructional		38.833	256229	INV81687 1/19/2025	10.5.1200.314.0000.00.000	\$1,630.99
SPED Purchased Services-Instructional		37.583	256229	INV81734 1/19/2025	10.5.1200.314.0000.00.000	\$1,578.49
SPED Purchased Services-Instructional		15.017	256229	INV81743 1/19/2025	10.5.1200.314.0000.00.000	\$630.71
SPED Purchased Services-Instructional		38.483	256229	INV81755 1/19/2025	10.5.1200.314.0000.00.000	\$2,116.57
SPED Purchased Services-Instructional		33.867	256229	INV81778 1/19/2025	10.5.1200.314.0000.00.000	\$1,862.69
SPED Purchased Services-Instructional		22.5	256229	INV81792 1/19/2025	10.5.1200.314.0000.00.000	\$1,237.50

Check #: 0

PO/InvoiceTotal: \$15,205.04

Vendor Total: \$61,639.52

Naperville Central High School 014221

Check Group:

Math Conference Registration		1	256087	01272025 1/27/2025	10.5.2210.332.4932.00.001	\$810.00
------------------------------	--	---	--------	-----------------------	---------------------------	----------

Check #: 0

PO/InvoiceTotal: \$810.00

Vendor Total: \$810.00

NATIONAL AUTISM RESOURCES, LLC

Check Group:

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$12.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$12.99
IDEA Flowthrough SPED IDEA Supplies & Materials		2	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$25.98
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$109.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$34.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$59.99
IDEA Flowthrough SPED IDEA Supplies & Materials		2	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$25.98
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$41.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$23.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$64.99
IDEA Flowthrough SPED IDEA Supplies & Materials		2	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$7.18
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$8.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$25.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$59.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	254310	553553 12/9/2024	10.5.1200.410.4620.00.001	\$11.99

Check #: 0



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$528.02</u>
						Vendor Total: <u>\$528.02</u>
Ncs Pearson Inc	014123					
Check Group:						
Q-INTERACTIVE STANDARD DIGITAL		10	255121	28170444 2/1/2025	10.5.2140.410.4620.00.001	\$2,750.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,750.00</u>
Check Group:						
IDEA Flowthrough SPED Psychol Supplies & Materials		3	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$95.06
IDEA Flowthrough SPED Psychol Supplies & Materials		6	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$123.60
IDEA Flowthrough SPED Psychol Supplies & Materials		5	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$103.00
IDEA Flowthrough SPED Psychol Supplies & Materials		3	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$61.80
IDEA Flowthrough SPED Psychol Supplies & Materials		3	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$61.80
IDEA Flowthrough SPED Psychol Supplies & Materials		3	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$72.90
IDEA Flowthrough SPED Psychol Supplies & Materials		1	255122	27700040 1/21/2025	10.5.2140.410.4620.00.001	\$66.80
						Check #: 0
						PO/InvoiceTotal: <u>\$584.96</u>
						Vendor Total: <u>\$3,334.96</u>
Nelson, Cory E						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V967524 2/3/2025	10.5.1100.490.0000.00.000	\$200.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Neuco Inc	014139					
Check Group:						
See attached quote for valves for the VAVs at BSA		1	256235	8479098 2/4/2025	20.5.2540.410.0000.00.000	\$285.92
Check #: 0						
						PO/InvoiceTotal: <u>\$285.92</u>
						Vendor Total: <u>\$285.92</u>
NeuroRestorative Illinois						
Check Group:						
SPED Private Facility Tuition K-12		19	256188	0824-380999-2 9/9/2024	10.5.1912.670.0000.00.000	\$470.06
SPED Private Facility Tuition K-12		20	256188	0824-380999A 10/11/2024	10.5.1912.670.0000.00.000	\$9,464.20
Check #: 0						
						PO/InvoiceTotal: <u>\$9,934.26</u>
						Vendor Total: <u>\$9,934.26</u>
New Chef Fashion Inc						
Check Group:						
CTEI - Instructional/Class Supplies for Culinary Class		1	253877	1086655 10/1/2024	10.5.1400.490.3220.40.001	\$1,388.88
CTEI - Instructional/Class Supplies for Culinary Class		1	253877	1087398 10/10/2024	10.5.1400.490.3220.40.001	\$310.36
Check #: 0						
						PO/InvoiceTotal: <u>\$1,699.24</u>
						Vendor Total: <u>\$1,699.24</u>
NEW LEADERS, INC.						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First 2 installments - Principal coaching		1	256225	6116 5/8/2024	10.5.2210.312.4932.00.001	\$8,450.00
First 2 installments - Principal coaching		1	256225	6212 10/21/2024	10.5.2210.312.4932.00.001	\$8,450.00
Check #: 0						
PO/InvoiceTotal:						\$16,900.00
Check Group:						
For services agreement entered September 20, 2024, between New Leaders, Inc., and East Aurora School District 131 For workshop and coaching- Assistant Principals (9 participants) and System Level Administrators (5 participants)		1	256444	6297 2/6/2025	10.5.2210.312.4932.00.001	\$17,075.00
Check #: 0						
PO/InvoiceTotal:						\$17,075.00
Vendor Total:						\$33,975.00
Nicholas, KaliQa S						
Check Group:						
Mileage - ECC - Mileage - ECC		37	0	V292777 2/5/2025	10.5.1100.332.0000.50.000	\$24.79
Check #: 0						
PO/InvoiceTotal:						\$24.79
Vendor Total:						\$24.79
Nicor - Pob 5407						
014108						
Check Group:						
Natural Gas HS bldg A 11/28-12/30		1	255905	11789010003-01/ 25 1/16/2025	20.5.2540.465.0000.00.000	\$11,520.48
Check #: 0						
PO/InvoiceTotal:						\$11,520.48
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas BGC 12/30-1/18		1	256145	83950110000-012 825 1/28/2025	20.5.2540.465.0000.00.000	\$826.97
Check #: 0						
PO/InvoiceTotal:						\$826.97
Check Group:						
Natural Gas HS building B		1	256383	15879991659A-01 /25 1/29/2025	20.5.2540.465.0000.00.000	\$436.22
Check #: 0						
PO/InvoiceTotal:						\$436.22
Check Group:						
Natural Gas HS Concessions 12/30-1/28		1	256409	29291671179-01/ 25 1/28/2025	20.5.2540.465.0000.00.000	\$363.10
Natural Gas Allen 12/30-1/28		1	256409	86099010000-01/ 25 1/28/2025	20.5.2540.465.0000.00.000	\$2,155.07
Natural Gas Beaupre 12/30-1/28		1	256409	98160110007-01/ 25 1/28/2025	20.5.2540.465.0000.00.000	\$989.09
Check #: 0						
PO/InvoiceTotal:						\$3,507.26
Check Group:						
Natural Gas 256 E Indian Trail 1/7-2/6		1	256482	65015355244-02/ 25 2/6/2025	20.5.2540.465.0000.00.000	\$301.53
Natural Gas 274 E Indian Trail 1/7-2/6		1	256482	76397826447-02/ 25 2/6/2025	20.5.2540.465.0000.00.000	\$138.94
Natural Gas 300 E Indian Trail Unit A		1	256482	98869129266-02/ 25 2/6/2025	20.5.2540.465.0000.00.000	\$161.29
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$601.76
						Vendor Total: \$16,892.69
Northern Speech Services	014172					
Check Group:						
Spark Cards - set 1		1	256118	1402529 1/30/2025	10.5.1101.410.0001.55.000	\$35.00
shipping		1	256118	1402529 1/30/2025	10.5.1101.410.0001.55.000	\$10.02
						Check #: 0
						PO/InvoiceTotal: \$45.02
						Vendor Total: \$45.02
Northwestern Illinois Assoc-Ste 4	014265					
Check Group:						
SPED Interpreters		27	256166	250108 10/22/2024	10.5.2330.319.3001.00.000	\$2,160.00
SPED Interpreters		3	256166	250188 1/23/2025	10.5.2330.319.3001.00.000	\$240.00
						Check #: 0
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Office Depot_015012	015012					
Check Group:						
Reg K-12 Programs		1	252002	386670488001 9/27/2024	10.5.1100.400.4304.00.000	\$13.19
						Check #: 0
						PO/InvoiceTotal: \$13.19
Check Group:						
Supplies for LAD team		1	252471	389334835001 10/21/2025	10.5.2300.410.4909.00.001	\$61.90
						Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.90
Check Group:						
BARDWELL Instructional Supplies		1	252566	387836671001 9/30/2024	10.5.1101.410.0001.12.000	\$46.80
						Check #: 0
						PO/InvoiceTotal: \$46.80
Check Group:						
CWP supplies		1	253000	389884280001 10/15/2024	10.5.3000.490.4300.30.001	\$56.93
CWP supplies		1	253000	389884880001 10/16/2024	10.5.3000.490.4300.30.001	\$8.30
						Check #: 0
						PO/InvoiceTotal: \$65.23
Check Group:						
ALLEN Instructional Supplies		1	254040	396754409001 11/19/2024	10.5.1101.410.0001.11.000	\$1,186.80
						Check #: 0
						PO/InvoiceTotal: \$1,186.80
Check Group:						
Certified \$200 Classroom Allotment		1	254413	400778315001 12/5/2024	10.5.1100.490.0000.00.000	\$199.71
						Check #: 0
						PO/InvoiceTotal: \$199.71
Check Group:						
Certified \$200 Classroom Allotment		1	254414	400775025001 12/5/2024	10.5.1100.490.0000.00.000	\$152.14
Certified \$200 Classroom Allotment		1	254414	400775535001 12/5/2024	10.5.1100.490.0000.00.000	\$46.98
						Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.12
Check Group:						
Certified \$200 Classroom Allotment		1	254415	401351913001 12/9/2024	10.5.1100.490.0000.00.000	\$50.58
Certified \$200 Classroom Allotment		1	254415	401352252001 12/6/2024	10.5.1100.490.0000.00.000	\$85.28
Certified \$200 Classroom Allotment		1	254415	401352253001 12/6/2024	10.5.1100.490.0000.00.000	\$34.49
Certified \$200 Classroom Allotment		1	254415	401352255001 12/6/2024	10.5.1100.490.0000.00.000	\$29.37
						Check #: 0
						PO/InvoiceTotal: \$199.72
Check Group:						
ALLEN Instructional Supplies		1	254620	402646097001 12/11/2024	10.5.1101.410.0001.11.000	\$44.47
ALLEN Instructional Supplies		1	254620	402647125001 12/11/2024	10.5.1101.410.0001.11.000	\$70.95
						Check #: 0
						PO/InvoiceTotal: \$115.42
Check Group:						
pens, highlighters, erasers		1	254664	402401546001 12/18/2024	10.5.1800.410.3305.14.001	\$109.91
						Check #: 0
						PO/InvoiceTotal: \$109.91
Check Group:						
Notebooks		1	254667	403815343001 12/19/2024	10.5.1800.410.3305.12.001	\$132.25
						Check #: 0
						PO/InvoiceTotal: \$132.25
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebooks		1	254669	402250634001 12/18/2024	10.5.1800.410.3305.51.001	\$31.15
					Check #: 0	
					PO/InvoiceTotal:	\$31.15
Check Group: dry erase board		1	254674	405307248001 2/4/2025	10.5.1800.410.3305.21.001	\$53.98
					Check #: 0	
					PO/InvoiceTotal:	\$53.98
Check Group: Notebooks Gr 8		1	254686	402714727001 12/12/2025	10.5.1102.410.4300.30.001	\$246.87
					Check #: 0	
					PO/InvoiceTotal:	\$246.87
Check Group: AT		1	254865	404763488001 1/22/2025	10.5.1100.490.0000.00.000	\$74.37
AT		1	254865	406425070001 1/16/2025	10.5.1100.490.0000.00.000	\$65.46
					Check #: 0	
					PO/InvoiceTotal:	\$139.83
Check Group: TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Pearl White Barrel, Black Ink 12 Pens		1	255079	405949480001 1/8/2025	10.5.3000.410.3706.00.001	(\$12.03)
TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack of 12 Pens		10	255079	406464572001 1/7/2025	10.5.3000.410.3706.00.001	\$120.30
TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Pearl White Barrel, Black Ink 12 Pens		2	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$24.06



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Hanging Folders, Letter Size, Assorted box of 25		5	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$43.10
Sharpie Permanent Markers, Chisel Tip, Assorted Bright Ink Colors, Pack of 8 Markers		2	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$10.90
EXPO 2 in 1 Double Sided Dry Erase Markers, Pack of 8		2	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$22.24
Kensington Duo Gel Mouse Pad Wrist Rest, Black/Blue		5	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$94.95
Bostitch Ergonomic Desktop Stapler, Black		5	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$24.10
Bostitch Contemporary Push Style Staple Remover		6	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$10.86
Office Depot Brand Standard Staples, 1/4" 5,000 Staples Per Pack, Box of 5 Packs		3	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$11.49
Scotch Desktop Tape Dispenser, Black		5	255079	406465104001 1/7/2025	10.5.3000.410.3706.00.001	\$14.95
Melissa & Doug Alphabet Express Floor Puzzle, 10' x 6 1/2" 27 Pieces		15	255079	406465107001 1/8/2025	10.5.3000.410.3706.00.001	\$337.35
The Learning Journey Jumbo Floor Puzzles Numbers		15	255079	406465107001 1/8/2025	10.5.3000.410.3706.00.001	\$244.35
Learning Resources Magnetic Wet Erase Paper Notebook, 28" x 22" White		2	255079	406465107001 1/8/2025	10.5.3000.410.3706.00.001	\$64.18
Sharpie Creative Water Based Acrylic Markers, Pack of 5 Markers		2	255079	406465108001 1/7/2025	10.5.3000.410.3706.00.001	\$23.78

Check #: 0

PO/InvoiceTotal: \$1,034.58

Check Group:

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
velcro dot		1	255123	405914178001 1/9/2025	10.5.1200.410.4620.00.001	\$38.49
calendar		1	255123	405914183001 1/10/2025	10.5.1200.410.4620.00.001	\$25.09
Check #: 0						
PO/InvoiceTotal:						\$63.58
Check Group:						
Boardwalk Paper Hot Cups, 4 oz white pack of 1,000		8	255246	406401666001 1/10/2025	10.5.1125.410.3705.00.001	\$342.32
Kleenex Professional Facial Tissue Cube Bundle of 6 Boxes		6	255246	406402317001 1/10/2025	10.5.1125.410.3705.00.001	\$87.36
Kleenex Professional Facial Tissue Cube Bundle of 6 Boxes		2	255246	406403431001 1/10/2025	10.5.1125.410.3705.00.001	\$39.11
Check #: 0						
PO/InvoiceTotal:						\$468.79
Check Group:						
IDEA Flowthrough SPED IDEA Supplies		2	255262	405868728001 1/10/2025	10.5.2330.410.4620.00.001	\$10.74
IDEA Flowthrough SPED IDEA Supplies		30	255262	405868728001 1/10/2025	10.5.2330.410.4620.00.001	\$145.50
Check #: 0						
PO/InvoiceTotal:						\$156.24
Check Group:						
2 color magnetic foam counters		1	255273	406547321001 1/19/2025	10.5.1800.410.3305.21.001	\$31.58
Check #: 0						
PO/InvoiceTotal:						\$31.58
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really useful box		1	255275	407544996001 1/20/2025	10.5.1800.410.3305.51.001	\$429.36
Check #: 0						
PO/InvoiceTotal:						\$429.36
Check Group:						
Incentive chart and filebox		1	255276	406571480001 1/21/2025	10.5.3000.410.4909.00.001	\$1,157.75
Check #: 0						
PO/InvoiceTotal:						\$1,157.75
Check Group:						
Cardstock, chart markers, chart paper, clipboards, bingo chips		1	255277	406985339001 1/20/2025	10.5.1800.410.3305.00.001	\$1,663.20
Cardstock, chart markers, chart paper, clipboards, bingo chips		1	255277	406985348001 1/19/2025	10.5.1800.410.3305.00.001	\$383.80
Check #: 0						
PO/InvoiceTotal:						\$2,047.00
Check Group:						
calendr, chrt mrkrs, chrt ppr, filing sys, pens, index cards, lesson plan book, new clndr, sharpie, stky notes, utility cart		1	255280	407546140001 1/20/2025	10.5.1800.410.3305.00.001	\$1,159.68
calendr, chrt mrkrs, chrt ppr, filing sys, pens, index cards, lesson plan book, new clndr, sharpie, stky notes, utility cart		1	255280	407546140002 1/21/2025	10.5.1800.410.3305.00.001	\$79.92
calendr, chrt mrkrs, chrt ppr, filing sys, pens, index cards, lesson plan book, new clndr, sharpie, stky notes, utility cart		1	255280	407546141001 1/17/2025	10.5.1800.410.3305.00.001	\$620.85
Check #: 0						
PO/InvoiceTotal:						\$1,860.45
Check Group:						
sharpie, dry erase, crayola. highlighter		1	255281	407538346001 1/20/2025	10.5.1800.410.3305.00.001	\$328.75

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sharpie, dry erase, crayola. highlighter		1	255281	407538347001 1/20/2025	10.5.1800.410.3305.00.001	\$80.90
sharpie, dry erase, crayola. highlighter		1	255281	407538348001 1/21/2025	10.5.1800.410.3305.00.001	\$87.10
Check #: 0						
PO/InvoiceTotal:						\$496.75
Check Group:						
loose ring book rings, laminated pouches		1	255282	407551428001 1/19/2025	10.5.2300.410.4909.00.001	\$63.18
loose ring book rings, laminated pouches		1	255282	407551430001 1/20/2025	10.5.2300.410.4909.00.001	\$139.35
Check #: 0						
PO/InvoiceTotal:						\$202.53
Check Group:						
scissors, sharpie, organizer, tray, etc		1	255283	407548160001 1/20/2025	10.5.2300.410.4909.00.001	\$147.62
scissors, sharpie, organizer, tray, etc		1	255283	407548161001 1/17/2025	10.5.2300.410.4909.00.001	\$17.02
scissors, sharpie, organizer, tray, etc		1	255283	407548162001 1/20/2025	10.5.2300.410.4909.00.001	\$87.87
scissors, sharpie, organizer, tray, etc		1	255283	407548163001 1/17/2025	10.5.2300.410.4909.00.001	\$139.98
Check #: 0						
PO/InvoiceTotal:						\$392.49
Check Group:						
Certified \$200 Classroom Allotment		1	255423	406272220001 1/14/2025	10.5.1100.490.0000.00.000	\$76.15
Certified \$200 Classroom Allotment		1	255423	406273923001 1/13/2025	10.5.1100.490.0000.00.000	\$80.61
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$156.76
Check Group:						
Certified \$200 Classroom Allotment		1	255455	407136562001 1/14/2025	10.5.1100.490.0000.00.000	\$151.03
Certified \$200 Classroom Allotment		1	255455	407137672001 1/13/2025	10.5.1100.490.0000.00.000	\$34.99
						Check #: 0
						PO/InvoiceTotal: \$186.02
Check Group:						
Lopez 200 see attached		1	255482	401275153001 1/16/2025	10.5.1100.490.0000.00.000	\$79.17
						Check #: 0
						PO/InvoiceTotal: \$79.17
Check Group:						
Reading Intervent Order		1	255484	405126040001 1/16/2025	10.5.1101.410.0001.18.000	\$244.52
Reading Intervent Order		1	255484	407649145001 1/16/2025	10.5.1101.410.0001.18.000	\$19.49
						Check #: 0
						PO/InvoiceTotal: \$264.01
Check Group:						
Wilson 200 see attached		1	255485	407664649001 1/16/2025	10.5.1100.490.0000.00.000	\$104.90
Wilson 200 see attached		1	255485	407666003001 1/16/2025	10.5.1100.490.0000.00.000	\$43.22
						Check #: 0
						PO/InvoiceTotal: \$148.12
Check Group:						
Saldana 200 see attached		1	255486	407646759001 1/16/2025	10.5.1100.490.0000.00.000	\$78.68

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$78.68
Check Group:						
C. Martinez- \$200 Stipend		1	255548	407772668001 1/15/2025	10.5.1100.490.0000.00.000	\$20.74
C. Martinez- \$200 Stipend		1	255548	407773474001 1/15/2025	10.5.1100.490.0000.00.000	\$28.88
C. Martinez- \$200 Stipend		1	255548	407773475001 1/17/2025	10.5.1100.490.0000.00.000	\$18.82
C. Martinez- \$200 Stipend		1	255548	407773476001 1/16/2025	10.5.1100.490.0000.00.000	\$31.09
C. Martinez- \$200 Stipend		1	255548	407773477001 1/16/2025	10.5.1100.490.0000.00.000	\$16.49
C. Martinez- \$200 Stipend		1	255548	407773479001 1/17/2025	10.5.1100.490.0000.00.000	\$12.25
Check #: 0						
PO/InvoiceTotal:						\$128.27
Check Group:						
Certified \$200 Classroom Allotment Madera		1	255577	404032858001 1/16/2025	10.5.1100.490.0000.00.000	\$199.90
Check #: 0						
PO/InvoiceTotal:						\$199.90
Check Group:						
Certified \$200 Classroom Allotment Shah		1	255578	404067508001 1/16/2025	10.5.1100.490.0000.00.000	\$71.56
Certified \$200 Classroom Allotment Shah		1	255578	404071655001 1/17/2025	10.5.1100.490.0000.00.000	\$127.35
Check #: 0						
PO/InvoiceTotal:						\$198.91
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified \$200 Classroom Allotment Wallbaum		1	255579	404104446001 1/16/2025	10.5.1100.490.0000.00.000	\$197.94
Check #: 0						
PO/InvoiceTotal:						\$197.94
Check Group:						
Certified \$200 Classroom Allotment Moreno/Fernandez		1	255580	404133460001 1/17/2025	10.5.1100.490.0000.00.000	\$73.97
Certified \$200 Classroom Allotment Moreno/Fernandez		1	255580	404137906001 1/16/2025	10.5.1100.490.0000.00.000	\$121.88
Check #: 0						
PO/InvoiceTotal:						\$195.85
Check Group:						
Certified \$200 Classroom Allotment Baginski		1	255581	403831376001 1/16/2025	10.5.1100.490.0000.00.000	\$125.42
Check #: 0						
PO/InvoiceTotal:						\$125.42
Check Group:						
Certified \$200 Classroom Allotment Posmer		1	255582	404184006001 1/16/2025	10.5.1100.490.0000.00.000	\$23.17
Certified \$200 Classroom Allotment Posmer		1	255582	404186097001 1/17/2025	10.5.1100.490.0000.00.000	\$140.37
Certified \$200 Classroom Allotment Posmer		1	255582	404186098001 1/16/2025	10.5.1100.490.0000.00.000	\$13.71
Certified \$200 Classroom Allotment Posmer		1	255582	404186100001 1/16/2025	10.5.1100.490.0000.00.000	\$19.89
Check #: 0						
PO/InvoiceTotal:						\$197.14
Check Group:						
Certified \$200 Classroom Allotment McCabe		1	255583	40245285001 1/16/2025	10.5.1100.490.0000.00.000	\$186.89

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$186.89
Check Group:						
Certified \$200 Classroom Allotment Cerutti		1	255584	403941561001 1/17/2025	10.5.1100.490.0000.00.000	\$29.89
Certified \$200 Classroom Allotment Cerutti		1	255584	403946758001 1/16/2025	10.5.1100.490.0000.00.000	\$55.08
Check #: 0						
PO/InvoiceTotal:						\$84.97
Check Group:						
Certified \$200 Classroom Allotment		1	255586	403792247001 1/16/2025	10.5.1100.490.0000.00.000	\$51.53
Certified \$200 Classroom Allotment		1	255586	403803498001 1/20/2025	10.5.1100.490.0000.00.000	\$9.39
Certified \$200 Classroom Allotment		1	255586	403803504001 1/17/2025	10.5.1100.490.0000.00.000	\$47.28
Certified \$200 Classroom Allotment		1	255586	403803507001 1/16/2025	10.5.1100.490.0000.00.000	\$52.69
Check #: 0						
PO/InvoiceTotal:						\$160.89
Check Group:						
Certified \$200 Classroom Allotment Smith		1	255587	404272250001 1/16/2025	10.5.1100.490.0000.00.000	\$67.80
Certified \$200 Classroom Allotment Smith		1	255587	404275456001 1/17/2025	10.5.1100.490.0000.00.000	\$127.55
Check #: 0						
PO/InvoiceTotal:						\$195.35
Check Group:						
Certified \$200 Classroom Allotment Avallone		1	255588	403982128001 1/17/2025	10.5.1100.490.0000.00.000	\$93.97



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified \$200 Classroom Allotment Avallone		1	255588	403990490001 1/16/2025	10.5.1100.490.0000.00.000	\$97.82
Certified \$200 Classroom Allotment Avallone		1	255588	403990498001 1/16/2025	10.5.1100.490.0000.00.000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$198.78
Check Group:						
Certified \$200 Classroom Allotment		1	255590	403820002001 1/16/2025	10.5.1100.490.0000.00.000	\$59.99
Certified \$200 Classroom Allotment		1	255590	403820003001 1/17/2025	10.5.1100.490.0000.00.000	\$53.89
Check #: 0						
PO/InvoiceTotal:						\$113.88
Check Group:						
Certified \$200 Classroom Allotment		1	255591	403812697001 1/16/2025	10.5.1100.490.0000.00.000	\$78.41
Check #: 0						
PO/InvoiceTotal:						\$78.41
Check Group:						
bh office depot 200 stipend order		1	255615	404493091001 1/24/2025	10.5.1100.490.0000.00.000	\$15.49
Check #: 0						
PO/InvoiceTotal:						\$15.49
Check Group:						
Certified \$200 Classroom Allotment		1	255632	405466931001 1/17/2025	10.5.1100.490.0000.00.000	\$49.39
Check #: 0						
PO/InvoiceTotal:						\$49.39
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supply and Materials - (2) Office Chairs Andy / Elia		1	255651	408123748001 1/21/2025	10.5.2660.410.0000.00.000	\$318.75
Supply and Materials - (2) Office Chairs Andy / Elia		1	255651	408123749001 1/21/2025	10.5.2660.410.0000.00.000	\$119.22
Check #: 0						
PO/InvoiceTotal:						\$437.97
Check Group:						
Certified \$200 Classroom Allotment		1	255652	403366282001 1/17/2025	10.5.1100.490.0000.00.000	\$56.31
Certified \$200 Classroom Allotment		1	255652	403401839001 1/20/2025	10.5.1100.490.0000.00.000	\$104.89
Certified \$200 Classroom Allotment		1	255652	403401845001 1/17/2025	10.5.1100.490.0000.00.000	\$12.99
Certified \$200 Classroom Allotment		1	255652	403401850001 1/17/2025	10.5.1100.490.0000.00.000	\$25.52
Check #: 0						
PO/InvoiceTotal:						\$199.71
Check Group:						
Certified \$200 Classroom Allotment		1	255653	405867493001 1/20/2025	10.5.1100.490.0000.00.000	\$46.71
Certified \$200 Classroom Allotment		1	255653	405870190001 1/20/2025	10.5.1100.490.0000.00.000	\$8.29
Certified \$200 Classroom Allotment		1	255653	405870198001 1/17/2025	10.5.1100.490.0000.00.000	\$94.70
Certified \$200 Classroom Allotment		1	255653	405870199001 1/17/2025	10.5.1100.490.0000.00.000	\$32.71
Certified \$200 Classroom Allotment		1	255653	405870245001 1/17/2025	10.5.1100.490.0000.00.000	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$198.40

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Certified \$200 Classroom Allotment		1	255690	405470938001 1/21/2025	10.5.1100.490.0000.00.000	\$86.49
Certified \$200 Classroom Allotment		1	255690	405470939001 1/20/2025	10.5.1100.490.0000.00.000	\$92.64
Certified \$200 Classroom Allotment		1	255690	405470968001 1/19/2025	10.5.1100.490.0000.00.000	\$14.69
				Check #: 0		
					PO/InvoiceTotal:	\$193.82
Check Group:						
Certified \$200 Classroom Allotment		1	255692	405400259001 1/20/2025	10.5.1100.490.0000.00.000	\$65.96
Certified \$200 Classroom Allotment		1	255692	405400268001 1/19/2025	10.5.1100.490.0000.00.000	\$92.17
Certified \$200 Classroom Allotment		1	255692	406474410001 1/20/2025	10.5.1100.490.0000.00.000	\$25.82
				Check #: 0		
					PO/InvoiceTotal:	\$183.95
Check Group:						
Certified \$200 Classroom Allotment		1	255693	402295527001 1/17/2025	10.5.1100.490.0000.00.000	\$152.51
				Check #: 0		
					PO/InvoiceTotal:	\$152.51
Check Group:						
headphones		1	255750	401684998001 2/3/2025	10.5.1800.410.4909.00.001	\$1,104.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,104.50
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REC Supplies		1	255767	408791318001 1/24/2025	10.5.1103.410.0000.42.000	\$21.52
REC Supplies		1	255767	408795273001 1/28/2025	10.5.1103.410.0000.42.000	\$135.82
Check #: 0						
PO/InvoiceTotal:						\$157.34
Check Group:						
Certified \$200 Classroom Allotment-Jeffrey Chrusciel		1	255807	402749331001 1/24/2025	10.5.1100.490.0000.00.000	\$85.39
Check #: 0						
PO/InvoiceTotal:						\$85.39
Check Group:						
Certified \$200 Classroom Allotment-Mayra Gonzalez		1	255808	402699268001 1/27/2025	10.5.1100.490.0000.00.000	\$11.35
Certified \$200 Classroom Allotment-Mayra Gonzalez		1	255808	402721130001 1/27/2025	10.5.1100.490.0000.00.000	\$74.57
Certified \$200 Classroom Allotment-Mayra Gonzalez		1	255808	402721132001 1/24/2025	10.5.1100.490.0000.00.000	\$26.59
Check #: 0						
PO/InvoiceTotal:						\$112.51
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255809	404759467001 1/24/2025	10.5.1100.490.0000.00.000	\$71.78
SEE THE ATTACHED SHOPPING CART		1	255809	404772401001 1/28/2025	10.5.1100.490.0000.00.000	\$35.84
SEE THE ATTACHED SHOPPING CART		1	255809	404772415001 1/22/2025	10.5.1100.490.0000.00.000	\$16.07
SEE THE ATTACHED SHOPPING CART		1	255809	404772416002 1/27/2025	10.5.1100.490.0000.00.000	\$7.64

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE THE ATTACHED SHOPPING CART		1	255809	408673018001 1/23/2025	10.5.1100.490.0000.00.000	\$46.74
SEE THE ATTACHED SHOPPING CART		1	255809	408673093001 1/23/2025	10.5.1100.490.0000.00.000	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$199.07
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255810	404769431001 1/27/2025	10.5.1100.490.0000.00.000	\$56.68
SEE THE ATTACHED SHOPPING CART		1	255810	404778921001 1/23/2025	10.5.1100.490.0000.00.000	\$93.13
SEE THE ATTACHED SHOPPING CART		1	255810	404778924002 1/27/2025	10.5.1100.490.0000.00.000	\$17.79
SEE THE ATTACHED SHOPPING CART		1	255810	404778931001 1/26/2025	10.5.1100.490.0000.00.000	\$24.59
SEE THE ATTACHED SHOPPING CART		1	255810	404778939001 1/23/2025	10.5.1100.490.0000.00.000	\$7.79
Check #: 0						
PO/InvoiceTotal:						\$199.98
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255811	405107073001 1/23/2025	10.5.1100.490.0000.00.000	\$164.39
SEE THE ATTACHED SHOPPING CART		1	255811	405563009001 1/24/2025	10.5.1100.490.0000.00.000	\$31.08
Check #: 0						
PO/InvoiceTotal:						\$195.47
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255812	405828936001 1/23/2025	10.5.1100.490.0000.00.000	\$164.97

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE THE ATTACHED SHOPPING CART		1	255812	405847673001 1/23/2025	10.5.1100.490.0000.00.000	\$18.24
SEE THE ATTACHED SHOPPING CART		1	255812	408797861002 1/27/2025	10.5.1100.490.0000.00.000	\$16.44
Check #: 0						
PO/InvoiceTotal:						\$199.65
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255813	406387739001 1/23/2025	10.5.1103.410.0001.40.000	\$465.00
SEE THE ATTACHED SHOPPING CART		1	255813	406736444001 1/23/2025	10.5.1103.410.0001.40.000	\$113.97
SEE THE ATTACHED SHOPPING CART		1	255813	406736450001 1/23/2025	10.5.1103.410.0001.40.000	\$40.39
SEE THE ATTACHED SHOPPING CART		1	255813	406736462001 1/24/2025	10.5.1103.410.0001.40.000	\$9.27
SEE THE ATTACHED SHOPPING CART		1	255813	408804625001 1/24/2025	10.5.1103.410.0001.40.000	\$98.64
Check #: 0						
PO/InvoiceTotal:						\$727.27
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255814	407984213001 1/24/2025	10.5.1100.490.0000.00.000	\$11.39
SEE THE ATTACHED SHOPPING CART		1	255814	407986519001 1/23/2025	10.5.1100.490.0000.00.000	\$163.59
SEE THE ATTACHED SHOPPING CART		1	255814	407986520001 1/23/2025	10.5.1100.490.0000.00.000	\$9.97
SEE THE ATTACHED SHOPPING CART		1	255814	407986521001 1/27/2025	10.5.1100.490.0000.00.000	\$12.29
Check #: 0						
PO/InvoiceTotal:						\$197.24

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255815	407784708001 1/23/2025	10.5.1100.490.0000.00.000	\$198.20
Check #: 0						
PO/InvoiceTotal:						\$198.20
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255816	408595981001 1/23/2025	10.5.1100.490.0000.00.000	\$184.31
SEE THE ATTACHED SHOPPING CART		1	255816	408602641001 1/24/2025	10.5.1100.490.0000.00.000	\$12.69
Check #: 0						
PO/InvoiceTotal:						\$197.00
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255817	408656362001 1/23/2025	10.5.1100.490.0000.00.000	\$104.90
SEE THE ATTACHED SHOPPING CART		1	255817	408656971001 1/23/2025	10.5.1100.490.0000.00.000	\$41.80
SEE THE ATTACHED SHOPPING CART		1	255817	408656973001 1/26/2025	10.5.1100.490.0000.00.000	\$48.19
SEE THE ATTACHED SHOPPING CART		1	255817	408656978001 1/23/2025	10.5.1100.490.0000.00.000	\$4.54
Check #: 0						
PO/InvoiceTotal:						\$199.43
Check Group:						
Really Useful Box® Plastic Storage Container With Handles/Latch Lid, 28" x 17 5/16" x 12 1/4", Clear		15	255860	408954621001 1/24/2025	10.5.1101.410.0000.55.602	\$273.75
BIC Wite-Out EZ Correction Tape, 478-13/16", White, Pack Of 18 Dispensers		3	255860	408954621001 1/24/2025	10.5.1101.410.0000.55.602	\$59.97

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fashion Magnets, Assorted Shapes, Assorted Colors, Pack Of 30		1	255860	408954621001 1/24/2025	10.5.1101.410.0000.55.602	\$12.89
Rolodex® Mesh Spinning Sorter, 6 1/4" x 6 1/2", Black		1	255860	408954621001 1/24/2025	10.5.1101.410.0000.55.602	\$18.49
Check #: 0						
PO/InvoiceTotal:						\$365.10
Check Group:						
Certified \$200 Classroom Allotment		1	255862	407768940001 1/24/2025	10.5.1100.490.0000.00.000	\$33.49
Certified \$200 Classroom Allotment		1	255862	407769799001 1/27/2025	10.5.1100.490.0000.00.000	\$46.27
Certified \$200 Classroom Allotment		1	255862	407769800001 1/28/2025	10.5.1100.490.0000.00.000	\$102.79
Check #: 0						
PO/InvoiceTotal:						\$182.55
Check Group:						
Certified \$200 Classroom Allotment		1	255863	407773823001 1/24/2025	10.5.1100.490.0000.00.000	\$192.71
Check #: 0						
PO/InvoiceTotal:						\$192.71
Check Group:						
Certified \$200 Classroom Allotment		1	255882	407459100001 1/27/2025	10.5.1100.490.0000.00.000	\$66.18
Certified \$200 Classroom Allotment		1	255882	407460337001 1/27/2025	10.5.1100.490.0000.00.000	\$130.48
Check #: 0						
PO/InvoiceTotal:						\$196.66
Check Group:						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. Huggins Music/Band Supplies		1	255900	408021062001 1/27/2025	10.5.1102.410.0001.52.602	\$334.74
A. Huggins Music/Band Supplies		1	255900	408022271001 1/28/2025	10.5.1102.410.0001.52.602	\$337.33
A. Huggins Music/Band Supplies		1	255900	408022272001 1/27/2025	10.5.1102.410.0001.52.602	\$109.95
Check #: 0						
PO/InvoiceTotal:						\$782.02
Check Group:						
F. Wozniak- \$200 Stipend		1	255961	407673583001 1/28/2025	10.5.1100.490.0000.00.000	\$85.67
F. Wozniak- \$200 Stipend		1	255961	407674857001 1/29/2025	10.5.1100.490.0000.00.000	\$15.39
Check #: 0						
PO/InvoiceTotal:						\$101.06
Check Group:						
lh office depot ink order		1	255973	409266294001 1/29/2025	10.5.1101.410.0001.17.000	\$716.46
Check #: 0						
PO/InvoiceTotal:						\$716.46
Check Group:						
BARDWELL Building Prof Dev		1	255974	409161496001 1/29/2025	10.5.1101.410.0001.12.000	\$127.19
Check #: 0						
PO/InvoiceTotal:						\$127.19
Check Group:						
BARDWELL Administrative Supplies		1	255975	409160503001 1/29/2025	10.5.2410.410.0001.12.000	\$53.73
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.73
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255990	408890602001 1/29/2025	10.5.1100.490.0000.00.000	\$119.56
SEE THE ATTACHED SHOPPING CART		1	255990	408898259001 1/29/2025	10.5.1100.490.0000.00.000	\$19.79
SEE THE ATTACHED SHOPPING CART		1	255990	409204280001 1/29/2025	10.5.1100.490.0000.00.000	\$56.73
						Check #: 0
						PO/InvoiceTotal: \$196.08
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255991	409051132001 1/29/2025	10.5.1100.490.0000.00.000	\$178.39
SEE THE ATTACHED SHOPPING CART		1	255991	409062358001 1/29/2025	10.5.1100.490.0000.00.000	\$7.83
SEE THE ATTACHED SHOPPING CART		1	255991	409062359001 1/29/2025	10.5.1100.490.0000.00.000	\$7.59
						Check #: 0
						PO/InvoiceTotal: \$193.81
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255992	402768765001 1/29/2025	10.5.1100.490.0000.00.000	\$199.44
						Check #: 0
						PO/InvoiceTotal: \$199.44
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255993	408242950001 1/29/2025	10.5.1100.490.0000.00.000	\$24.29
SEE THE ATTACHED SHOPPING CART		1	255993	408248056001 1/29/2025	10.5.1100.490.0000.00.000	\$133.73

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE THE ATTACHED SHOPPING CART		1	255993	408248057001 1/29/2025	10.5.1100.490.0000.00.000	\$24.39
Check #: 0						
PO/InvoiceTotal:						\$182.41
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255994	408322734001 1/29/2025	10.5.1100.490.0000.00.000	\$149.48
SEE THE ATTACHED SHOPPING CART		1	255994	408324361001 1/30/2025	10.5.1100.490.0000.00.000	\$44.19
Check #: 0						
PO/InvoiceTotal:						\$193.67
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255995	405334335001 1/29/2025	10.5.1100.490.0000.00.000	\$135.68
SEE THE ATTACHED SHOPPING CART		1	255995	405373275001 1/30/2025	10.5.1100.490.0000.00.000	\$8.19
Check #: 0						
PO/InvoiceTotal:						\$143.87
Check Group:						
Certified \$200 Classroom Allotment Johnson		1	255996	409408552001 1/29/2025	10.5.1100.490.0000.00.000	\$11.96
Certified \$200 Classroom Allotment Johnson		1	255996	409408553001 1/29/2025	10.5.1100.490.0000.00.000	\$79.96
Check #: 0						
PO/InvoiceTotal:						\$91.92
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255997	406312021001 1/29/2025	10.5.1100.490.0000.00.000	\$144.18
SEE THE ATTACHED SHOPPING CART		1	255997	406481710001 1/29/2025	10.5.1100.490.0000.00.000	\$55.39

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$199.57
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	255998	406983245001 1/29/2025	10.5.1100.490.0000.00.000	\$176.85
SEE THE ATTACHED SHOPPING CART		1	255998	407627640001 1/29/2025	10.5.1100.490.0000.00.000	\$22.20
Check #: 0						
PO/InvoiceTotal:						\$199.05
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256000	408663660001 1/29/2025	10.5.1100.490.0000.00.000	\$12.79
SEE THE ATTACHED SHOPPING CART		1	256000	408666000001 1/29/2025	10.5.1100.490.0000.00.000	\$145.26
SEE THE ATTACHED SHOPPING CART		1	256000	408666001001 2/4/2025	10.5.1100.490.0000.00.000	\$39.45
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256001	408660455001 1/29/2025	10.5.1100.490.0000.00.000	\$151.53
Check #: 0						
PO/InvoiceTotal:						\$151.53
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256003	408772996001 1/29/2025	10.5.1100.490.0000.00.000	\$189.54
SEE THE ATTACHED SHOPPING CART		1	256003	408807187001 1/29/2025	10.5.1100.490.0000.00.000	\$9.89
Check #: 0						
PO/InvoiceTotal:						\$199.43

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256004	408816333001 1/29/2025	10.5.1100.490.0000.00.000	\$96.30
SEE THE ATTACHED SHOPPING CART		1	256004	408819087001 1/29/2025	10.5.1100.490.0000.00.000	\$95.87
SEE THE ATTACHED SHOPPING CART		1	256004	408819088001 1/29/2025	10.5.1100.490.0000.00.000	\$7.83
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
SEE THE ATTACHED SHOPPING		1	256005	408852862001 1/30/2025	10.5.1100.490.0000.00.000	\$96.26
SEE THE ATTACHED SHOPPING		1	256005	408854696001 1/29/2025	10.5.1100.490.0000.00.000	\$64.97
SEE THE ATTACHED SHOPPING		1	256005	408854697001 1/29/2025	10.5.1100.490.0000.00.000	\$18.98
SEE THE ATTACHED SHOPPING		1	256005	408854698001 1/30/2025	10.5.1100.490.0000.00.000	\$18.09
Check #: 0						
PO/InvoiceTotal:						\$198.30
Check Group:						
Parent workshops - light refreshments		1	256214	409526248001 2/5/2025	10.5.3000.490.4300.18.001	\$106.38
Parent workshops - light refreshments		1	256214	409528856001 2/5/2025	10.5.3000.490.4300.18.001	\$33.10
Check #: 0						
PO/InvoiceTotal:						\$139.48
Check Group:						
Certified \$200 Classroom Allotment-Scarlott Stein		1	256261	409262792001 2/5/2025	10.5.1100.490.0000.00.000	\$172.35

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$172.35
Check Group:						
Certified \$200 Classroom Allotment-Gabriela Arriaga		1	256262	409259831001 2/5/2025	10.5.1100.490.0000.00.000	\$21.97
Check #: 0						
PO/InvoiceTotal:						\$21.97
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256268	409173748001 2/5/2025	10.5.1100.490.0000.00.000	\$198.27
Check #: 0						
PO/InvoiceTotal:						\$198.27
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256270	409172003001 2/5/2025	10.5.1100.490.0000.00.000	\$199.82
Check #: 0						
PO/InvoiceTotal:						\$199.82
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256273	409603194001 2/5/2025	10.5.1100.490.0000.00.000	\$197.65
Check #: 0						
PO/InvoiceTotal:						\$197.65
Check Group:						
SEE THE ATTACHED SHOPPING CART		1	256274	409742913001 2/5/2025	10.5.1100.490.0000.00.000	\$199.20
Check #: 0						
PO/InvoiceTotal:						\$199.20
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom materials		1	256353	410412993001 2/7/2025	10.5.1102.410.4300.30.001	\$1,039.79
Classroom materials		1	256353	410413548001 2/6/2025	10.5.1102.410.4300.30.001	\$411.69
Classroom materials		1	256353	410413549001 2/6/2025	10.5.1102.410.4300.30.001	\$14.19
Classroom materials		1	256353	410413550001 2/7/2025	10.5.1102.410.4300.30.001	\$158.34
Check #: 0						
PO/InvoiceTotal:						\$1,624.01
Check Group:						
Sharpie,atlas, dry erase, extender, other supplies		1	256399	410084887001 2/11/2025	10.5.1800.410.4909.00.001	\$328.55
Sharpie,atlas, dry erase, extender, other supplies		1	256399	410084890001 2/11/2025	10.5.1800.410.4909.00.001	\$25.86
Check #: 0						
PO/InvoiceTotal:						\$354.41
Check Group:						
Swabs		30	256438	40946136001 2/10/2025	10.5.2900.410.4300.00.001	\$182.70
Dish soap		3	256438	409466453001 2/11/2025	10.5.2900.410.4300.00.001	\$101.01
Check #: 0						
PO/InvoiceTotal:						\$283.71
Vendor Total:						\$28,177.56
Oriental Trading Co Inc	015097					
Check Group:						
Certified \$200 Classroom Allotment		1	254576	735066865-01 12/17/2024	10.5.1100.490.0000.00.000	\$199.65
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.65
Check Group:						
Certified \$200 Classroom Allotment		1	254925	735520412-01 1/29/2025	10.5.1100.490.0000.00.000	\$76.95
Certified \$200 Classroom Allotment		1	254925	735520412-02 1/28/2025	10.5.1100.490.0000.00.000	\$37.79
						Check #: 0
						PO/InvoiceTotal: \$114.74
Check Group:						
gc oriental trading order		1	255158	735624612-01 1/26/2025	10.5.1101.410.0001.17.000	\$286.90
gc oriental trading order		1	255158	735624612-02 1/26/2025	10.5.1101.410.0001.17.000	\$155.07
						Check #: 0
						PO/InvoiceTotal: \$441.97
Check Group:						
ALLEN Instructional Supplies		1	255205	735554148-01 1/30/2025	10.5.1101.410.0001.11.000	\$100.06
ALLEN Instructional Supplies		1	255205	735554148-02 1/30/2025	10.5.1101.410.0001.11.000	\$273.62
						Check #: 0
						PO/InvoiceTotal: \$373.68
Check Group:						
mini multicolor plastic magic spring assortment		1	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$12.98
2" mega everyday fun yellow rubber ducks - 100pc		1	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$39.99
3" valentine's day self inking stamper - 50pc		2	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$23.96



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3" brightly colored paw print shaped foam stress toy - 48pc		2	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$109.98
1 1/2" mini color changing vinyl mesh squeeze balls - 72pc		1	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$29.99
mini dancing animals prisms - 48pc		2	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$15.98
mini inflatable patterned 5" beach ball assortment - 50pc		2	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$29.96
everyday fun multicolor fidget toy assortment - 50pc		2	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$65.96
2" mini mega everyday fun vinyl kick ball assortment - 100pc		1	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$49.99
100th day of school student kit - 72pc		6	255444	735574565-01 1/15/2025	10.5.1101.410.0001.55.000	\$179.94

Check #: 0

PO/InvoiceTotal: \$558.73

Vendor Total: \$1,688.77

Oxford University Press

Check Group:

OPD for kids		1	253617	530029697 11/12/2024	10.5.1800.410.4909.00.001	\$8,093.48
--------------	--	---	--------	-------------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$8,093.48

Vendor Total: \$8,093.48

Oxie Valley Electric Supply, Inc.

015150

Check Group:

Electrical supplies for B&G		1	254914	26437 1/17/2025	20.5.2540.410.0000.00.000	\$522.62
-----------------------------	--	---	--------	--------------------	---------------------------	----------

Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$522.62</u>
Check Group:						
Electrical Materials for FRMA		1	254915	26436 1/6/2025	20.5.2540.410.0000.00.000	\$230.00
						Check #: 0
						PO/InvoiceTotal: <u>\$230.00</u>
						Vendor Total: <u>\$752.62</u>
Pacil, Dawn E						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V499614 2/12/2025	10.5.1100.490.0000.00.000	\$105.00
						Check #: 0
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
PACTT Learning Center						
Check Group:						
SPED Private Facility Tuition K-12		15	256018	INV0099 12/31/2024	10.5.1912.670.0000.00.000	\$4,953.75
						Check #: 0
						PO/InvoiceTotal: <u>\$4,953.75</u>
Check Group:						
SPED Private Facility Tuition K-12		10	256185	INV0116 1/13/2025	10.5.1912.670.0000.00.000	\$1,411.90
SPED Private Facility Tuition K-12		20	256185	INV0116 1/13/2025	10.5.1912.670.0000.00.000	\$2,823.80
SPED Private Facility Tuition K-12		22	256185	INV0116 1/13/2025	10.5.1912.670.0000.00.000	\$3,106.18
SPED Private Facility Tuition K-12		18	256185	INV0116 1/13/2025	10.5.1912.670.0000.00.000	\$2,541.42
						Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,883.30
						Vendor Total: \$14,837.05
Parent Institute	016036					
Check Group:						
Parent Newsletters		1	256123	48113 2/7/2025	10.5.1101.310.4300.55.001	\$1,394.00
						Check #: 0
						PO/InvoiceTotal: \$1,394.00
						Vendor Total: \$1,394.00
Parents As Teachers	016034					
Check Group:						
Considering Ethical and Professional Behaviors Booklet		4	255007	878557 12/18/2024	10.5.3000.410.3706.00.001	\$61.20
Play Mat		5	255007	878557 12/18/2024	10.5.3000.410.3706.00.001	\$106.05
Shipping and Handling		1	255007	878557 12/18/2024	10.5.3000.410.3706.00.001	\$23.84
						Check #: 0
						PO/InvoiceTotal: \$191.09
						Vendor Total: \$191.09
PDQ.COM Corporation						
Check Group:						
District Wide Software - PDQ Deploy Renewal & Inventory		1	256224	PDQ-39976 2/4/2025	10.5.2660.470.0000.00.000	\$4,016.25
						Check #: 0
						PO/InvoiceTotal: \$4,016.25
						Vendor Total: \$4,016.25
Perez, Araceli						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please Reimburse Ms. Perez for January 2025 Mileage.		1	256243	01312025 1/31/2025	10.5.3000.332.3706.00.001	\$40.18
					Check #: 0	
						PO/InvoiceTotal: \$40.18
						Vendor Total: \$40.18
Perspectives	015661					
Check Group:						
EAP and voluntary benefits		1	256236	PER-IN-104472 2/1/2025	10.2.2209.000.0000.00.000	\$2,654.40
					Check #: 0	
						PO/InvoiceTotal: \$2,654.40
						Vendor Total: \$2,654.40
Play Therapy Supply LLC						
Check Group:						
M. Walbridge Stipend		1	255724	581060 2/3/2025	10.5.1100.490.0000.00.000	\$198.42
					Check #: 0	
						PO/InvoiceTotal: \$198.42
Check Group:						
Certified \$200 Classroom Allotment Cohoon		1	256019	581036 1/28/2025	10.5.1100.490.0000.00.000	\$189.85
					Check #: 0	
						PO/InvoiceTotal: \$189.85
						Vendor Total: \$388.27
PLAY WITH A PURPOSE						
Check Group:						
Preschool Board Games		1	256130	IN425673 1/30/2025	10.5.3000.490.4300.51.001	\$1,539.17
					Check #: 0	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,539.17</u>
						Vendor Total: <u>\$1,539.17</u>
Pm Music Center Of Aurora	015636					
Check Group:						
Instrument repairs		1	251167	2312373 10/30/2024	10.5.1101.310.4300.11.001	\$203.00
Instrument repairs		1	251167	2312376 10/30/2024	10.5.1101.310.4300.11.001	\$153.00
Instrument repairs		1	251167	2312382 11/15/2024	10.5.1101.310.4300.11.001	\$293.00
Instrument repairs		1	251167	2312384 10/30/2024	10.5.1101.310.4300.11.001	\$243.00
Instrument repairs		1	251167	2312389 11/26/2024	10.5.1101.310.4300.11.001	\$243.00
Instrument repairs		1	251167	2312393 10/25/2024	10.5.1101.310.4300.11.001	\$148.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,283.00</u>
Check Group:						
Instrument repairs		1	254498	2366670 12/6/2024	10.5.1102.310.4300.30.001	\$38.00
Instrument repairs		1	254498	2366672 2/3/2025	10.5.1102.310.4300.30.001	\$153.00
Instrument repairs		1	254498	2366682 12/9/2024	10.5.1102.310.4300.30.001	\$158.00
Instrument repairs		1	254498	2369927 12/10/2024	10.5.1102.310.4300.30.001	\$158.00
Instrument repairs		1	254498	2369955 12/17/2024	10.5.1102.310.4300.30.001	\$118.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instrument repairs		1	254498	2369970 12/17/2024	10.5.1102.310.4300.30.001	\$190.00
Instrument repairs		1	254498	2373168 12/10/2024	10.5.1102.310.4300.30.001	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$858.00
Check Group:						
Instrument repair		1	254957	2399784 1/3/2025	10.5.1101.310.4300.16.001	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Check Group:						
Instrument repair		1	255032	2396202 1/15/2025	10.5.1101.310.4300.11.001	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Check Group:						
Instrument repair		1	256091	2416123 1/29/2025	10.5.1102.310.4300.31.001	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Check Group:						
Waldo Fine Arts Supplies & Materials		1	256288	2410471 1/10/2025	10.5.1102.410.0001.31.602	\$40.99
Check #: 0						
PO/InvoiceTotal:						\$40.99
Vendor Total:						\$2,385.99
Pos Systems Group	015701					
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKIN PROFESSIONAL & TECHNICAL SERVICES		1	256322	6111 12/11/2024	10.5.1400.310.4745.40.001	\$1,198.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,198.75</u>
						Vendor Total: \$1,198.75
Positive Promotions	016238					
Check Group:						
mm positive promotions		1	255490	07513041 2/3/2025	10.5.2410.410.0001.17.000	\$740.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$740.18</u>
						Vendor Total: \$740.18
PPSS North America Inc.						
Check Group:						
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$379.98
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$189.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$189.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$119.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$239.98
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$245.99
IDEA Flowthrough SPED IDEA Supplies & Materials		1	252590	301238 10/23/2024	10.5.1200.410.4620.00.001	\$359.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,725.89</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$1,725.89
Primo Water North America							
Check Group:							
JOHNSON Administrative Supplies		1	256190	23620916012625 1/26/2025	10.5.2410.410.0001.18.000	\$48.96	
						Check #: 0	
						PO/InvoiceTotal:	\$48.96
						Vendor Total:	\$48.96
Prismatic Magic LLC							
Check Group:							
Virtual - Black History Month engagement - Feb 20 & 21		1	256295	2597108 2/4/2025	10.5.1102.310.4300.32.001	\$599.00	
Virtual - Black History Month engagement - Feb 20 & 21		1	256295	2597150 2/4/2025	10.5.1102.310.4300.32.001	\$599.00	
						Check #: 0	
						PO/InvoiceTotal:	\$1,198.00
						Vendor Total:	\$1,198.00
Puga, Maribel							
Check Group:							
Student Tracker Supplies & Materials meals reimbursement for PCAI conference in Oct 2024		1	256223	01272025 1/27/2025	10.5.1100.400.3995.00.000	\$107.04	
						Check #: 0	
						PO/InvoiceTotal:	\$107.04
						Vendor Total:	\$107.04
Quad County Urban League							
Check Group:							
Electricity	017000	1	256513	JAN-25 1/31/2025	20.5.2540.466.0000.00.000	\$2,202.64	



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPERATIONS & MAINTENANCE PLANT SRVCS		1	256513	JAN-25 1/31/2025	20.5.2540.321.0000.00.000	\$2,953.92
Natural Gas		1	256513	JAN-25 1/31/2025	20.5.2540.465.0000.00.000	\$817.63
Water & Sewer Utility		1	256513	JAN-25 1/31/2025	20.5.2540.370.0000.00.000	\$94.14
Water & Sewer Utility		1	256513	JAN-25 1/31/2025	20.5.2540.370.0000.00.000	\$1,314.38
Water & Sewer Utility		1	256513	JAN-25 1/31/2025	20.5.2540.370.0000.00.000	\$136.80
Water & Sewer Utility		1	256513	JAN-25 1/31/2025	20.5.2540.370.0000.00.000	\$1,525.87
OPERATIONS & MAINTENANCE PLANT SRVCS		1	256513	JAN-25 1/31/2025	20.5.2540.321.0000.00.000	\$116.07
Local Op/Maint Plnt Svcs Repair/Maint DISTRICT		1	256513	JAN-25 1/31/2025	20.5.2540.320.0000.00.000	\$6,325.82
O&M Professional Services		1	256513	JAN-25 1/31/2025	20.5.2540.319.0000.00.000	\$1,727.70

Check #: 0

PO/InvoiceTotal: \$17,214.97

Vendor Total: \$17,214.97

QUADIENT FINANCE USA, INC.

Check Group:

REPLENISH POSTAGE METER MACHING AC CENTER		1	0	90004408082673 2:0125 1/24/2025	10.5.2630.340.0000.00.000	\$2,246.71
---	--	---	---	---------------------------------------	---------------------------	------------

Check #: 0

PO/InvoiceTotal: \$2,246.71

Vendor Total: \$2,246.71

Qubit Networks

Check Group:

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supply and Materials - Juniper Optics (6) SFP, 10G MMF 220m and SMF 300m		1	255526	16206 2/6/2025	10.5.2660.410.0000.00.000	\$1,948.80
Check #: 0						
PO/InvoiceTotal:						\$1,948.80
Vendor Total:						\$1,948.80
Quench USA, Inc.						
Check Group:						
Waldo Other Purchased Services		1	256153	INV08480804 2/1/2025	10.5.1500.390.0001.31.000	\$98.80
Check #: 0						
PO/InvoiceTotal:						\$98.80
Vendor Total:						\$98.80
Quill Corporation	017050					
Check Group:						
Parent engagement - Light refreshments, Keurig & Dispenser		1	247047	37991978 4/2/2024	10.5.3000.490.4300.50.000	\$74.99
Parent engagement - Light refreshments, Keurig & Dispenser		1	247047	37997291 4/2/2024	10.5.3000.490.4300.50.000	\$136.60
Parent engagement - Light refreshments, Keurig & Dispenser		1	247047	38006549 4/3/2024	10.5.3000.490.4300.50.000	\$31.49
Parent engagement - Light refreshments, Keurig & Dispenser		1	247047	38006831 4/3/2024	10.5.3000.490.4300.50.000	\$49.49
Parent engagement - Light refreshments, Keurig & Dispenser		1	247047	38054138 4/5/2024	10.5.3000.490.4300.50.000	\$68.39
Check #: 0						
PO/InvoiceTotal:						\$360.96
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Paper 65 lb Cardstock Paper Letter Size Bright White 250 Sheets		3	255209	42289328 1/8/2025	10.5.1125.410.3707.00.001	\$38.22
Mr. Sketch Scented Water Based Markers Chisel Assorted Colors, 12 Pack		32	255209	42289328 1/8/2025	10.5.1125.410.3707.00.001	\$207.68
Expo Dry Erase Markers Chisel Tip Assorted 8 Pack		10	255209	42289328 1/8/2025	10.5.1125.410.3707.00.001	\$127.40
Expo Low Odor Dry Erase Marker Fine Tip Black 12 Pack		6	255209	42289328 1/8/2025	10.5.1125.410.3707.00.001	\$52.38
Crayola Washable Watercolors Assorted		24	255209	42289328 1/8/2025	10.5.1125.410.3707.00.001	\$49.92
Kwik Stix Tempera Paint Sticks, Global Skin Tone Color Pack of 14		24	255209	42301467 1/9/2025	10.5.1125.410.3707.00.001	\$460.80
Kwik Stix Tempera Paint Sticks, Global Skin Tone Color Pack of 14		26	255209	42698979 2/4/2025	10.5.1125.410.3707.00.001	\$547.82
Check #: 0						
PO/InvoiceTotal:						\$1,484.22
Check Group:						
Crayola Washable Watercolors Assorted		7	255210	42276096 1/8/2025	10.5.1125.410.3705.00.001	\$14.56
Mr. Sketch Scented Water Based Markers Chisel Assorted Colors 12 Pack		24	255210	42281490 2/11/2025	10.5.1125.410.3705.00.001	\$155.76
Mr. Sketch Scented Water Based Markers Chisel Assorted Colors 12 Pack		6	255210	42288655 1/8/2025	10.5.1125.410.3705.00.001	\$38.94
Neenah Paper 65 lb Cardstock Paper Letter Size Bright White 250 Sheets		4	255210	42289224 1/8/2025	10.5.1125.410.3705.00.001	\$50.96
Expo Dry Erase Markers Chisel Tip Assorted 8 Pack		8	255210	42289224 1/8/2025	10.5.1125.410.3705.00.001	\$101.92

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Marker Fine tip Black 12 Pack		2	255210	42289224 1/8/2025	10.5.1125.410.3705.00.001	\$17.46
Crayola Washable Watercolors Assorted		17	255210	42289224 1/8/2025	10.5.1125.410.3705.00.001	\$35.36
Kwik Stix Tempera Paint Sticks Global Skin Tone Colors Pack of 14		30	255210	42301750 1/9/2025	10.5.1125.410.3705.00.001	\$576.00
Check #: 0						
PO/InvoiceTotal:						\$990.96
Check Group:						
Mesh Back Fabric Computer and Desk Chair		2	255616	42417879 1/15/2025	10.5.2410.410.0001.55.000	\$399.98
Check #: 0						
PO/InvoiceTotal:						\$399.98
Check Group:						
Bulletin Boards		1	255633	42517615 1/22/2025	10.5.1101.410.4300.22.001	(\$185.00)
Bulletin Boards		1	255633	42563527 1/24/2025	10.5.1101.410.4300.22.001	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
High Honor Roll Certificates		1	255976	42636480 1/30/2025	10.5.1102.410.0001.52.000	\$74.70
Check #: 0						
PO/InvoiceTotal:						\$74.70
Check Group:						
Logitech Combo MK270 Wireless Keyboard & Mouse, Black		1	256006	42606271 1/28/2025	10.5.3000.410.3706.00.001	\$27.54

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother P-Touch TZe-231 Laminated Label Maker Tape		2	256006	42606271 1/28/2025	10.5.3000.410.3706.00.001	\$33.22
Check #: 0						
PO/InvoiceTotal:						\$60.76
Check Group:						
Pure Life Purified Water, 16.9 FL oz. 24 Carton		2	256077	42629032 1/29/2025	10.5.3000.410.3705.00.001	\$17.22
Perk Paper Cup & lid Combo, 12 oz. White/Blue, 50 Pack		1	256077	42629032 1/29/2025	10.5.3000.410.3705.00.001	\$20.51
Coffee mate French Vanilla Liquid Creamer, 0.38 Oz., 50 Box		1	256077	42629032 1/29/2025	10.5.3000.410.3705.00.001	\$10.43
Check #: 0						
PO/InvoiceTotal:						\$48.16
Check Group:						
DIETERICH Instructional Supplies		1	256124	42698175 2/4/2025	10.5.1101.410.0001.15.000	\$30.59
Check #: 0						
PO/InvoiceTotal:						\$30.59
Check Group:						
Huggies Simply Clean Unscented Baby Wipes, 64 Wipes/Pack, 11 Packs/ Carton		3	256172	42671651 1/31/2025	10.5.1125.410.3705.00.001	\$63.69
Check #: 0						
PO/InvoiceTotal:						\$63.69
Vendor Total:						\$3,514.02
Quinlan & Fabish Music Company						
Check Group:						
Instrument repairs		1	255606	16234272 1/23/2025	10.5.1103.310.4300.40.001	\$93.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instrument repairs		1	255606	16234273 1/24/2025	10.5.1103.310.4300.40.001	\$277.66
Instrument repairs		1	255606	16234277 1/22/2025	10.5.1103.310.4300.40.001	\$111.00
				Check #: 0		
					PO/InvoiceTotal:	\$481.66
					Vendor Total:	\$481.66
ReadyRefresh: Div of Nestle Waters N.A. Check Group:	009212					
Water for BGC		1	256144	15A0122226871 1/20/2025	20.5.2540.410.0000.00.000	\$242.52
				Check #: 0		
					PO/InvoiceTotal:	\$242.52
					Vendor Total:	\$242.52
Really Good Stuff, Inc Check Group:	018097					
DLK supplies		1	253298	8745309 12/30/2024	10.5.1800.410.3305.16.001	\$19.99
				Check #: 0		
					PO/InvoiceTotal:	\$19.99
Check Group:						
Remaining DL items - BO		1	253722	8714309 11/18/2024	10.5.1101.410.4300.11.001	\$4,843.17
				Check #: 0		
					PO/InvoiceTotal:	\$4,843.17
Check Group:						
Remaining DL items - BO		1	253725	8711602 11/14/2024	10.5.1101.410.4300.51.001	\$1,789.37
Remaining DL items - BO		1	253725	8728957 12/3/2024	10.5.1101.410.4300.51.001	\$41.98

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,831.35
Check Group:						
Remaining DL items - BO		1	253726	8714310 11/18/2024	10.5.1101.410.4300.13.001	\$1,789.37
Check #: 0						
PO/InvoiceTotal:						\$1,789.37
Check Group:						
BPAC items		1	253871	8714306 11/18/2024	10.5.1800.410.3305.00.001	\$5,598.00
Check #: 0						
PO/InvoiceTotal:						\$5,598.00
Check Group:						
Certified \$200 Classroom Allotment		1	254793	8748070 1/6/2025	10.5.1100.490.0000.00.000	\$196.87
Crayola 240 Ct. Color Pencils		1	254793	8762147 1/29/2025	10.5.1100.490.0000.00.000	(\$69.99)
Check #: 0						
PO/InvoiceTotal:						\$126.88
Check Group:						
Instructional materials - bilingual		1	254855	8742008 12/18/2024	10.5.1101.410.4300.19.001	\$142.33
Check #: 0						
PO/InvoiceTotal:						\$142.33
Check Group:						
Certified \$200 Classroom Allotment		1	255263	8750474 1/9/2025	10.5.1100.490.0000.00.000	\$187.97
Check #: 0						
PO/InvoiceTotal:						\$187.97

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Certified \$200 Classroom Allotment		1	255264	8750846 1/9/2025	10.5.1100.490.0000.00.000	\$189.30
					Check #: 0	
						PO/InvoiceTotal: \$189.30
Check Group:						
Certified \$200 Classroom Allotment		1	255265	8750475 1/9/2025	10.5.1100.490.0000.00.000	\$192.50
					Check #: 0	
						PO/InvoiceTotal: \$192.50
Check Group:						
Certified \$200 Classroom Allotment		1	255266	8750311 1/8/2025	10.5.1100.490.0000.00.000	\$192.63
					Check #: 0	
						PO/InvoiceTotal: \$192.63
Check Group:						
Certified \$200 Classroom Allotment		1	255405	8752921 1/13/2025	10.5.1100.490.0000.00.000	\$194.78
					Check #: 0	
						PO/InvoiceTotal: \$194.78
Check Group:						
Certified \$200 Classroom Allotment		1	255456	8753130 1/14/2025	10.5.1100.490.0000.00.000	\$199.90
					Check #: 0	
						PO/InvoiceTotal: \$199.90
Check Group:						
Classroom materials		1	255887	8764117 2/3/2025	10.5.1101.410.4300.12.001	\$1,124.61
					Check #: 0	



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,124.61
Check Group:						
clipboard, fans, sentence strips		1	256051	8762590 1/30/2025	10.5.1800.410.4909.00.001	\$479.76
						Check #: 0
						PO/InvoiceTotal: \$479.76
Check Group:						
Strg bschts, colored ppr, mrks, pens, stickers, highlighters, beads		1	256053	8762770 1/30/2025	10.5.1800.410.3305.20.001	\$111.92
						Check #: 0
						PO/InvoiceTotal: \$111.92
Check Group:						
Sensory Fidget Tokens - Access/Map Testing		12	256103	8762578 1/30/2025	10.5.2410.410.0001.20.000	\$299.88
Growth Mindset Pencils - Testing		25	256103	8762578 1/30/2025	10.5.2410.410.0001.20.000	\$124.75
						Check #: 0
						PO/InvoiceTotal: \$424.63
						Vendor Total: \$17,649.09
Really Great Reading Company, LLC						
Check Group:						
On site One day PD		1	255049	51821-1 2/2/2025	10.5.2210.312.4300.00.001	\$4,500.00
						Check #: 0
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
Reuland Food Service	018112					
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CWP September - May		1	252360	38397 2/5/2025	10.5.3000.490.4300.20.001	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
Check Group: Spec Bd Mtg 1-21		1	256356	38372 1/21/2025	10.5.2310.690.0000.00.000	\$248.00
					Check #: 0	
					PO/InvoiceTotal:	\$248.00
					Vendor Total:	\$322.00
Richlee Vans Aurora	018150					
Check Group: Dec 24SY - RTINV1002726		1	256196	RTINV1002726 12/31/2024	40.5.2550.336.0000.00.000	\$15,836.05
					Check #: 0	
					PO/InvoiceTotal:	\$15,836.05
					Vendor Total:	\$15,836.05
Rival5 Technologigies Corp						
Check Group: Technology - District Voice Communication Services - District elevator phone services bill dated Feb 1 2025		1	256227	24256 2/1/2025	20.5.2660.340.0000.00.000	\$1,430.22
					Check #: 0	
					PO/InvoiceTotal:	\$1,430.22
					Vendor Total:	\$1,430.22
Robert A. Rammer						
Check Group: Legal Exp: Exclusion Hearing chgs Report Prep		1	0	EA242513 1/30/2025	10.5.1100.300.0000.00.000	\$707.62
					Check #: 0	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$707.62
						Vendor Total: \$707.62
Robinson, Wayne E						
Check Group:						
Student Tracker Supplies & Materials meals and parking reimbursement for PCAI conference in Oct 2024		1	256218	01272025 1/27/2025	10.5.1100.400.3995.00.000	\$59.28
					Check #: 0	
						PO/InvoiceTotal: \$59.28
						Vendor Total: \$59.28
Robolink, Inc						
Check Group:						
Certified \$200 Classroom Allotment		1	255544	252890 1/24/2025	10.5.1100.490.0000.00.000	\$194.97
					Check #: 0	
						PO/InvoiceTotal: \$194.97
						Vendor Total: \$194.97
Russo Power						
Check Group:						
LED light		1	256156	SPI20908957 1/30/2025	20.5.2540.410.0000.00.000	\$137.99
					Check #: 0	
						PO/InvoiceTotal: \$137.99
						Vendor Total: \$137.99
Salemi, Denise M						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V937017 2/4/2025	10.5.1100.490.0000.00.000	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$200.00
Sandra Mercuri						
Check Group:						
20 days services		1	252603	013125 1/31/2025	10.5.2210.312.3305.00.001	\$17,500.00
						Check #: 0
						PO/InvoiceTotal:
						\$17,500.00
						Vendor Total:
						\$17,500.00
Santiago, Isabelle M						
Check Group:						
Please Reimburse Ms. Santiago for January 2025 Mileage		1	256260	01142025 1/14/2025	10.5.3000.332.3706.00.001	\$16.10
						Check #: 0
						PO/InvoiceTotal:
						\$16.10
						Vendor Total:
						\$16.10
SARA RESTAINO						
Check Group:						
Tutoring - November		1	256099	01272025 1/27/2025	10.5.3700.310.4300.00.001	\$1,104.32
						Check #: 0
						PO/InvoiceTotal:
						\$1,104.32
Check Group:						
Tutoring - December		1	256129	01282025 1/28/2025	10.5.3700.310.4300.00.001	\$974.40
						Check #: 0
						PO/InvoiceTotal:
						\$974.40
						Vendor Total:
						\$2,078.72
SARAH PAVEY						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simmons Fine Arts Supplies & Materials- Choir Piano Accompanist		1	255965	01222025 1/22/2025	10.5.1102.410.0001.30.602	\$145.00
				Check #: 0		
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
Scholastic Book Clubs, Inc. Check Group:	019082					
Bilingual books		1	255634	67774347 1/30/2025	10.5.1101.410.4300.12.001	\$864.00
				Check #: 0		
					PO/InvoiceTotal:	\$864.00
					Vendor Total:	\$864.00
SCHOOL AIDS, INC. Check Group:						
Certified \$200 Classroom Allotment		1	255741	1372180 1/31/2025	10.5.1100.490.0000.00.000	\$197.25
				Check #: 0		
					PO/InvoiceTotal:	\$197.25
					Vendor Total:	\$197.25
School Health Corporation Check Group:	019125					
HEALTH SERVICES SUPPLIES		2	251934	CINV000144305 10/23/2024	10.5.2130.410.0000.00.000	\$150.58
HEALTH SERVICES SUPPLIES		1	251934	CINV000144305 10/23/2024	10.5.2130.410.0000.00.000	\$11.49
HEALTH SERVICES SUPPLIES		6	251934	CINV000144305 10/23/2024	10.5.2130.410.0000.00.000	\$41.88
				Check #: 0		
					PO/InvoiceTotal:	\$203.95

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEALTH SERVICES SUPPLIES		1	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$75.99
HEALTH SERVICES SUPPLIES		2	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$8.00
HEALTH SERVICES SUPPLIES		2	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$13.98
HEALTH SERVICES SUPPLIES		14	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$83.86
HEALTH SERVICES SUPPLIES		4	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$5.16
HEALTH SERVICES SUPPLIES		20	253080	CINV000150466 11/1/2024	10.5.2130.410.0000.00.000	\$25.80
HEALTH SERVICES SUPPLIES		3	253080	CINV000153088 11/7/2024	10.5.2130.410.0000.00.000	\$15.27
HEALTH SERVICES SUPPLIES		16	253080	CINV000153088 11/7/2024	10.5.2130.410.0000.00.000	\$47.84
Check #: 0						
						PO/InvoiceTotal: <u>\$275.90</u>
Check Group:						
nitrile exam gloves		12	254632	CINV000178755 12/31/2024	10.5.2130.410.0000.00.000	\$84.35
nitrile exam gloves		3	254632	CINV000178755 12/31/2024	10.5.2130.410.0000.00.000	\$25.95
Check #: 0						
						PO/InvoiceTotal: <u>\$110.30</u>
						Vendor Total: <u>\$590.15</u>
School Nurse Supply, Inc.	019227					
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES SUPPLIES		4	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$23.00
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$6.49
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$58.00
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$1.95
HEALTH SERVICES SUPPLIES		3	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$37.50
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$8.19
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$9.95
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$8.50
HEALTH SERVICES SUPPLIES		1	251935	1028159-IN 10/29/2024	10.5.2130.410.0000.00.000	\$0.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$154.57
Check Group:						
wipes		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$10.19
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$2.09
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$3.50
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$4.29
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$2.19

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$5.98
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$15.85
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$3.29
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$9.95
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$1.35
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$15.29
HEALTH SERVICES SUPPLIES		2	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$19.00
HEALTH SERVICES SUPPLIES		2	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$10.98
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$129.00
HEALTH SERVICES SUPPLIES		2	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$99.90
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$5.99
HEALTH SERVICES SUPPLIES		10	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$29.90
HEALTH SERVICES SUPPLIES		5	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$27.50
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$6.29
HEALTH SERVICES SUPPLIES		2	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$14.58



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES SUPPLIES		5	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$86.25
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$55.50
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$3.99
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$95.00
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$95.00
HEALTH SERVICES SUPPLIES		1	253082	1028173-IN 10/27/2024	10.5.2130.410.0000.00.000	\$36.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$788.85
Check Group:						
HEALTH SERVICES SUPPLIES		5	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$23.75
HEALTH SERVICES SUPPLIES		5	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$9.75
HEALTH SERVICES SUPPLIES		2	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$28.50
HEALTH SERVICES SUPPLIES		4	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$13.96
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$58.50
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$55.50
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$49.50
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$79.50

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$58.50
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$3.09
HEALTH SERVICES SUPPLIES		2	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$11.98
HEALTH SERVICES SUPPLIES		1	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$49.95
HEALTH SERVICES SUPPLIES		2	253083	1028168-IN 10/28/2024	10.5.2130.410.0000.00.000	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$632.48
Check Group:						
HEALTH SERVICES SUPPLIES		3	253084	1028166-IN 10/28/2024	10.5.2130.410.0000.00.000	\$58.50
HEALTH SERVICES SUPPLIES		1	253084	1028166-IN 10/28/2024	10.5.2130.410.0000.00.000	\$6.25
HEALTH SERVICES SUPPLIES		1	253084	1028166-IN 10/28/2024	10.5.2130.410.0000.00.000	\$95.00
HEALTH SERVICES SUPPLIES		1	253084	1028166-IN 10/28/2024	10.5.2130.410.0000.00.000	\$95.00
HEALTH SERVICES SUPPLIES		1	253084	1028166-IN 10/28/2024	10.5.2130.410.0000.00.000	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$318.75
Vendor Total:						\$1,894.65
School Outfitters LLC						
Check Group:						
Headsets		1	256100	INV14247526 1/30/2025	10.5.1101.410.4300.20.001	\$1,164.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,164.00
Vendor Total:						\$1,164.00
School Specialty Inc.	019209					
Check Group:						
Classroom Supplies		1	252891	208135235093 12/18/2024	10.5.1100.400.0000.16.000	\$54.22
Check #: 0						
PO/InvoiceTotal:						\$54.22
Check Group:						
jb school specialty PE budget		1	254798	208135331556 1/30/2025	10.5.1101.410.0001.17.608	\$1,061.27
Check #: 0						
PO/InvoiceTotal:						\$1,061.27
Check Group:						
Certified \$200 Classroom Allotment		1	255155	208135316390 1/24/2025	10.5.1100.490.0000.00.000	\$62.84
Check #: 0						
PO/InvoiceTotal:						\$62.84
Check Group:						
Certified \$200 Classroom Allotment		1	255389	208135323034 1/28/2025	10.5.1100.490.0000.00.000	\$178.67
Check #: 0						
PO/InvoiceTotal:						\$178.67
Check Group:						
Certified \$200 Classroom Allotment		1	255597	208135328648 1/29/2025	10.5.1100.490.0000.00.000	\$196.89
Check #: 0						
PO/InvoiceTotal:						\$196.89

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Certified \$200 Classroom Allotment		1	255598	208135328660 1/29/2025	10.5.1100.490.0000.00.000	\$124.88
					Check #: 0	
					PO/InvoiceTotal:	\$124.88
Check Group:						
Certified \$200 Classroom Allotment		1	255620	308104667783 1/27/2025	10.5.1100.490.0000.00.000	\$193.64
					Check #: 0	
					PO/InvoiceTotal:	\$193.64
Check Group:						
Certified \$200 Classroom Allotment		1	255659	308104668558 1/30/2025	10.5.1100.490.0000.00.000	\$197.73
					Check #: 0	
					PO/InvoiceTotal:	\$197.73
Check Group:						
Certified \$200 Classroom Allotment		1	255660	208135325210 1/28/2025	10.5.1100.490.0000.00.000	\$199.33
					Check #: 0	
					PO/InvoiceTotal:	\$199.33
Check Group:						
cm school specialty fine arts budget		1	255751	208135312187 1/23/2025	10.5.1101.410.0001.17.602	\$854.78
					Check #: 0	
					PO/InvoiceTotal:	\$854.78
Check Group:						
Guidecraft Wooden Stackers Rover Stones, set of 20		1	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$40.00
Fun Friends Scratch N Sniff Stickers, pack of 240		1	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$10.11

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dr. Seuss Cat in the Hat Recognition Awards, pack of 36		2	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$11.92
Deci Block Kit		1	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$68.67
Washable Tempera Paints, assorted colors set of 6		6	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$91.20
Versatemp Heavy Tempera Paint, yellow		3	255870	208135317193 1/24/2025	10.5.1100.490.0000.00.000	\$21.09
Check #: 0						
PO/InvoiceTotal:						\$242.99
Check Group:						
Certified \$200 Classroom Allotment		1	255963	208135322946 1/28/2025	10.5.1100.490.0000.00.000	\$72.14
Check #: 0						
PO/InvoiceTotal:						\$72.14
Check Group:						
Fine Arts Order see attached		1	255978	208135331168 1/30/2025	10.5.1101.410.0001.18.602	\$430.56
Check #: 0						
PO/InvoiceTotal:						\$430.56
Check Group:						
Honor Roll Certificates		1	255979	208135327726 1/29/2025	10.5.1102.410.0001.52.000	\$83.70
Check #: 0						
PO/InvoiceTotal:						\$83.70
Check Group:						
PLTW Binders		1	256125	208135339090 2/3/2025	10.5.1102.410.4300.52.001	\$232.00
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$232.00</u>
						Vendor Total: <u>\$4,185.64</u>
Searcy Medical Solutions, Inc	019167					
Check Group:						
CPR Class		1	256009	7797 11/24/2024	10.5.2130.312.0000.00.000	\$580.00
Contractual Services-Health		1	256009	7797 11/24/2024	10.5.2130.319.0000.00.000	\$120.00
						Check #: 0
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
Seidlitz Education, LLC						
Check Group:						
Lang cards/booklet, flip book		1	256067	37616 1/29/2025	10.5.2210.410.4909.00.001	\$917.70
						Check #: 0
						PO/InvoiceTotal: <u>\$917.70</u>
						Vendor Total: <u>\$917.70</u>
Sem, Ines Y						
Check Group:						
Mileage - Johnson - Mileage - Johnson		50.4	0	V798752 2/3/2025	10.5.1100.332.0000.18.000	\$33.77
						Check #: 0
						PO/InvoiceTotal: <u>\$33.77</u>
						Vendor Total: <u>\$33.77</u>
Smartest Energy US LLC						
Check Group:						
Electricity Dieterich 6/25-7/23		1	255912	SME480040 7/30/2024	20.5.2540.466.0000.00.000	\$1,975.63

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity Krug 6/25-7/23		1	255912	SME480041 7/30/2024	20.5.2540.466.0000.00.000	\$2,018.57
Electricity Rollins 9/17-10/16		1	255912	SME536436 10/17/2024	20.5.2540.466.0000.00.000	\$495.27
Check #: 0						
PO/InvoiceTotal:						\$4,489.47
Check Group:						
Electricity Rollins 12/14-1/16		1	256082	SME607446 1/23/2025	20.5.2540.466.0000.00.000	\$440.58
Electricity Beaupre 12/17-1/21		1	256082	SME607447 1/23/2025	20.5.2540.466.0000.00.000	\$1,342.48
Electricity Allen 12/17-1/21		1	256082	SME607448 1/23/2025	20.5.2540.466.0000.00.000	\$3,310.59
Electricity Bardwell 12/16-1/17		1	256082	SME607449 1/23/2025	20.5.2540.466.0000.00.000	\$4,731.92
Electricity Bardwell 12/16-1/17		1	256082	SME607450 1/23/2025	20.5.2540.466.0000.00.000	\$6.77
Electricity Brady 12/16-1/17		1	256082	SME607451 1/23/2025	20.5.2540.466.0000.00.000	\$2,122.23
Electricity Waldo 12/16-1/17		1	256082	SME607452 1/23/2025	20.5.2540.466.0000.00.000	\$4,359.51
Electricity Gates 12/17-1/21		1	256082	SME607453 1/23/2025	20.5.2540.466.0000.00.000	\$2,268.72
Electricity AC 12/16-1/17		1	256082	SME607454 1/23/2025	20.5.2540.466.0000.00.000	\$2,112.54
Electricity REC 12/16-1/17		1	256082	SME607455 1/23/2025	20.5.2540.466.0000.00.000	\$1,610.15
Check #: 0						
PO/InvoiceTotal:						\$22,305.49
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity Dieterich 12/18-1/22		1	256083	SME608651 1/24/2025	20.5.2540.466.0000.00.000	\$2,481.02
Electricity Krug 12/18-1/22		1	256083	SME608652 1/24/2025	20.5.2540.466.0000.00.000	\$2,063.94
Check #: 0						
PO/InvoiceTotal:						\$4,544.96
Check Group:						
Electricity 300 E Indian Trail 10/10-11/8		1	256489	SME554848 11/12/2024	20.5.2540.466.0000.00.000	\$106.12
Check #: 0						
PO/InvoiceTotal:						\$106.12
Vendor Total:						\$31,446.04
Sodexo Inc & Affiliates	019340					
Check Group:						
CWP October - May		1	252365	112015 1/28/2025	10.5.3000.490.4300.14.001	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Check Group:						
Winter Festival		1	253974	112002 12/30/2024	10.5.3000.490.4300.31.001	\$520.00
Check #: 0						
PO/InvoiceTotal:						\$520.00
Check Group:						
CWP Nov - April		1	254014	112021 2/2/2025	10.5.3000.490.4300.16.001	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Check Group:						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CWP Nov		1	254286	111997 12/30/2024	10.5.3000.490.4300.12.001	\$137.50
Check #: 0						
PO/InvoiceTotal:						\$137.50
Check Group: CWP December		1	254692	111990 12/30/2024	10.5.3000.490.4300.12.001	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Check Group: Parent assessment mtg - light refreshments		1	256093	112025 2/2/2025	10.5.3000.490.4300.20.001	\$242.50
Check #: 0						
PO/InvoiceTotal:						\$242.50
Check Group: Parent Testing Night 2025		1	256111	112026 2/2/2025	10.5.2410.410.0001.20.000	\$242.50
Check #: 0						
PO/InvoiceTotal:						\$242.50
Check Group: Q1 Perfect Attendance Breakfast		75	256174	111996 12/30/2024	10.5.2410.410.0001.20.000	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group: CWP Jan		1	256216	112023 2/2/2025	10.5.3000.490.4300.12.001	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: CWP Dec		1	256358	111989 12/30/2024	10.5.3000.490.4300.11.001	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
Check Group: CWP Jan		1	256440	112014 1/28/2025	10.5.3000.490.4300.11.001	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$2,430.00
Solution Tree	019643					
Check Group: Presenter for PD - N.Wear		1	255159	51821-1 1/3/2025	10.5.2210.312.4932.00.001	\$4,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
Special Education Services	019365					
Check Group: SPED Private Facility Tuition K-12		60	256175	SESINV-041018 9/30/2024	10.5.1912.670.0000.00.000	\$10,839.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,839.00
Check Group: SPED Private Facility Tuition K-12		20	256176	SESINV-041020 9/30/2024	10.5.1912.670.0000.00.000	\$7,064.40
					Check #: 0	
					PO/InvoiceTotal:	\$7,064.40

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Private Facility Tuition K-12		82	256177	SESINV-042065 10/31/2024	10.5.1912.670.0000.00.000	\$14,813.30
				Check #: 0		
					PO/InvoiceTotal:	\$14,813.30
Check Group:						
SPED Private Facility Tuition K-12		96	256179	SESINV-042971 11/26/2024	10.5.1912.670.0000.00.000	\$25,473.60
				Check #: 0		
					PO/InvoiceTotal:	\$25,473.60
					Vendor Total:	\$58,190.30
Special Education Systems Inc						
Check Group:						
Special Ed Transportation		32	256104	SYSINV-016568 11/26/2024	40.5.2550.330.0000.00.000	\$2,256.96
				Check #: 0		
					PO/InvoiceTotal:	\$2,256.96
Check Group:						
Special Ed Transportation		57	256181	SYSINV-016566 11/26/2024	40.5.2550.330.0000.00.000	\$3,893.10
Special Ed Transportation		16	256181	SYSINV-016566 11/26/2024	40.5.2550.330.0000.00.000	\$1,169.92
Special Ed Transportation		139	256181	SYSINV-016566 11/26/2024	40.5.2550.330.0000.00.000	\$9,803.67
				Check #: 0		
					PO/InvoiceTotal:	\$14,866.69
Check Group:						
Special Ed Transportation		1	256197	SYSINV-016806 12/20/2024	40.5.2550.330.0000.00.000	\$3,146.85
				Check #: 0		

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,146.85
Check Group:						
Special Ed Transportation		1	256220	SYSINV-016805 12/20/2024	40.5.2550.330.0000.00.000	\$16,621.35
						Check #: 0
						PO/InvoiceTotal: \$16,621.35
Check Group:						
Special Ed Transportation		1	256221	SYSINV-015950 9/30/2024	40.5.2550.330.0000.00.000	\$1,416.60
Special Ed Transportation		1	256221	SYSINV-016567 11/26/2024	40.5.2550.330.0000.00.000	\$3,385.44
Special Ed Transportation		1	256221	SYSINV-016807 12/20/2024	40.5.2550.330.0000.00.000	\$2,097.90
						Check #: 0
						PO/InvoiceTotal: \$6,899.94
						Vendor Total: \$43,791.79
STANDARD INSURANCE COMPANY						
Check Group:						
LIFE INSURANCE		1	256437	1637960001-02/2 5 2/1/2025	10.2.2219.000.0000.00.000	\$36,823.79
						Check #: 0
						PO/InvoiceTotal: \$36,823.79
						Vendor Total: \$36,823.79
STAPLES	019410					
Check Group:						
DL8 supplies * For multiple Schools - See attached quote*		1	250561	6023163126 1/31/2025	10.5.1100.410.4304.00.000	(\$145.55)
						Check #: 0
						PO/InvoiceTotal: (\$145.55)

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CWP light refreshments		1	254015	6018326755 11/20/2024	10.5.3000.490.4300.52.001	\$76.79
					Check #: 0	
					PO/InvoiceTotal:	\$76.79
Check Group:						
C. Martinez- \$200 Stipend		1	255554	6023163124 1/31/2025	10.5.1100.490.0000.00.000	\$57.68
					Check #: 0	
					PO/InvoiceTotal:	\$57.68
Check Group:						
Certified \$200 Classroom Allotment		1	255711	6023163121 1/31/2025	10.5.1100.490.0000.00.000	\$36.65
Certified \$200 Classroom Allotment		1	255711	6023163123 1/31/2025	10.5.1100.490.0000.00.000	\$120.49
					Check #: 0	
					PO/InvoiceTotal:	\$157.14
					Vendor Total:	\$146.06
State Industrial Products	018999					
Check Group:						
Monthly Boiler Water Treatment		1	250186	903666861 2/8/2025	20.5.2540.319.0000.00.000	\$1,475.18
					Check #: 0	
					PO/InvoiceTotal:	\$1,475.18
					Vendor Total:	\$1,475.18
Stokes Excavating Inc	019604					
Check Group:						
Repair collapsed line going to manhole at O'Donnell		1	256413	5145 2/7/2025	20.5.2540.410.0000.00.000	\$4,000.00
					Check #: 0	

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
Stone, Jacqueline M						
Check Group:						
Mileage		1	255898	10212024 2/3/2025	10.5.2210.332.4932.00.001	\$148.03
Meals for conference		1	255898	10222024 10/22/2024	10.5.1100.300.0000.00.000	\$62.31
						Check #: 0
						PO/InvoiceTotal: \$210.34
						Vendor Total: \$210.34
Stratus Audio, Inc.						
Check Group:						
SEE THE ATTACHED INVOICE		1	256362	SIN677858 2/11/2025	10.5.1103.310.0001.40.000	\$295.74
						Check #: 0
						PO/InvoiceTotal: \$295.74
						Vendor Total: \$295.74
Stromsta, Lucy						
Check Group:						
Please Reimburse Ms. Stromsta for January 2025 Mileage.		1	256251	01292025 1/29/2025	10.5.3000.332.3706.00.001	\$67.06
						Check #: 0
						PO/InvoiceTotal: \$67.06
						Vendor Total: \$67.06
Suicide Prevention Services						
Check Group:						
IDEA CEIS PROFESSIONAL SERVICES		2	255825	1-A 10/28/2024	10.5.2210.311.4621.00.001	\$200.00
						Check #: 0

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Summit Speech Therapy, LLC						
Check Group:						
Certified \$200 Classroom Allotment		1	254613	CSS-250129 1/29/2025	10.5.1100.490.0000.00.000	\$172.20
						Check #: 0
						PO/InvoiceTotal: \$172.20
						Vendor Total: \$172.20
Sunbelt Staffing						
Check Group:						
SPED Purchased Services-Instructional		31.17	256326	21113981 1/19/2025	10.5.1200.314.0000.00.000	\$1,714.35
						Check #: 0
						PO/InvoiceTotal: \$1,714.35
Check Group:						
SPED Purchased Services-Instructional		30.92	256327	21119885 1/26/2025	10.5.1200.314.0000.00.000	\$1,700.60
						Check #: 0
						PO/InvoiceTotal: \$1,700.60
						Vendor Total: \$3,414.95
Super Duper, Inc	019448					
Check Group:						
Certified \$200 Classroom Allotment		1	255267	2958377A 1/8/2025	10.5.1100.490.0000.00.000	\$198.56
						Check #: 0
						PO/InvoiceTotal: \$198.56
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speech supports materials		1	255891	2963295A 1/29/2025	10.5.1101.410.4300.55.001	\$134.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$134.65</u>
						Vendor Total: <u>\$333.21</u>
Susan K. Wolf						
Check Group:						
IDEA Flowthrough SPED IDEA Professional Services		14.25	256023	01072025 1/7/2025	10.5.2130.310.4620.00.001	\$356.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$356.25</u>
						Vendor Total: <u>\$356.25</u>
Sweetwater	019272					
Check Group:						
Supply and Materials - JBL 10"200W Active LSR 3 series Sub		1	255769	44118168 1/22/2025	10.5.2660.410.0000.00.000	\$394.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$394.29</u>
Check Group:						
Supply and Materials - (2) cables and (1) Adjustable monitor stand set		1	255872	44131138 1/23/2025	10.5.2660.410.0000.00.000	\$168.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$168.98</u>
Check Group:						
Sweetwater Order		1	255980	44189663 1/28/2025	10.5.1101.410.0001.20.602	\$528.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$528.65</u>



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE THE ATTACHED QUOTE		1	256290	44280343 2/4/2025	10.5.1103.410.0001.40.602	\$416.10
					Check #: 0	
					PO/InvoiceTotal:	\$416.10
Check Group:						
SEE THE ATTACHED QUOTE		1	256291	44280399 2/4/2025	10.5.1100.490.0000.00.000	\$196.98
					Check #: 0	
					PO/InvoiceTotal:	\$196.98
					Vendor Total:	\$1,705.00
Synergy Mechanical Solutions						
Check Group:						
EnviroTec: MTR, 1/2HP, 120/240/277, SS, EON-SR		1	255779	20614 1/30/2025	20.5.2540.410.0000.00.000	\$950.00
					Check #: 0	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
Synergy Mechanical Solutions, Inc.						
Check Group:						
Motor for room 304 at Beaupre		1	255955	20635 2/4/2025	20.5.2540.410.0000.00.000	\$950.00
					Check #: 0	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
T S Livingston, Inc						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional EE Training & Develop Services for Tamara Livingston January 2025 Services Healthy Moms (2), FAN Review (6), FAN for New Hires (2) Consultation with Lead (.5)		1	256312	02012025 2/1/2025	10.5.2130.312.3706.00.001	\$825.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
T-Mobile USA, Inc. Check Group:						
Technology - District Voice Communication Services - Invoice dated Jan 21 2025 current charges		1	256363	973455888-01/25 1/21/2025	20.5.2660.340.0000.00.000	\$95.20
				Check #: 0		
					PO/InvoiceTotal:	\$95.20
					Vendor Total:	\$95.20
TEACHER CREATED MATERIALS, INC. Check Group:	020286					
Science Activity Books		1	252665	INV88381 10/9/2024	10.5.1100.400.0000.16.000	\$562.85
				Check #: 0		
					PO/InvoiceTotal:	\$562.85
Check Group:						
50 Strategies for Supporting Multilingual Learners		1	256055	INV97526 2/28/2025	10.5.2210.410.4909.00.001	\$346.35
				Check #: 0		
					PO/InvoiceTotal:	\$346.35
					Vendor Total:	\$909.20
Teacher Direct Check Group:	020305					

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATES Instructional Supplies		1	256238	INV/2024/07357 8/9/2024	10.5.1101.410.0001.16.000	\$1,401.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,401.54</u>
						Vendor Total: <u>\$1,401.54</u>
Teaching Strategies, LLC						
Check Group:						
1-Day Implementing Studies to Promote Inquiry-Based Learning on 8/22/2024		1	251287	INV204406 9/10/2024	10.5.2210.312.3705.00.001	\$1,897.50
1-Day Implementing Studies to Promote Inquiry-Based Learning on 8/22/2024		1	251287	INV204406 9/10/2024	10.5.2210.312.3707.00.001	\$1,897.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,795.00</u>
						Vendor Total: <u>\$3,795.00</u>
THE STEPPING STONES GROUP LLC						
Check Group:						
Contractual Services-Health		1	256228	M0217696 10/4/2024	10.5.2130.319.0000.00.000	\$5,003.50
Contractual Services-Psych		1	256228	M0217696 10/4/2024	10.5.2140.319.0000.00.000	\$5,003.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$10,007.00</u>
						Vendor Total: <u>\$10,007.00</u>
THE WEEK JUNIOR						
Check Group:						
The Week Subscription		6	254894	0031895956 1/6/2025	10.5.1101.410.0001.18.000	\$92.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$92.88</u>

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$92.88
Therapy Shoppe, Inc	020103					
Check Group:						
Sensory seating		1	253486	415379 11/4/2024	10.5.1102.410.4300.52.001	\$424.45
						Check #: 0
						PO/InvoiceTotal:
						\$424.45
						Vendor Total:
						\$424.45
Thomas, Melinda G						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$6.99
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$13.99
\$200 Stipend - \$200 Stipend		2	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$19.98
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$15.40
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$6.99
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$6.88
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$14.99
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$11.99
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$14.99
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$29.97

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$12.78
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$29.97
\$200 Stipend - \$200 Stipend		1	0	V489757 2/4/2025	10.5.1100.490.0000.00.000	\$14.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$198.92</u>
						Vendor Total: <u>\$198.92</u>
Toledo Physical Education Supply Co.						
Check Group:						
Certified \$200 Classroom Allotment		1	255393	343245-00 1/13/2025	10.5.1100.490.0000.00.000	\$195.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$195.96</u>
						Vendor Total: <u>\$195.96</u>
Total Elevator Service						
Check Group:						
Annual safety test on lift at Gates		1	256392	12382 2/3/2025	20.5.2540.319.0000.00.000	\$1,027.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,027.00</u>
Check Group:						
Contractual Monthly Maintenance at Gates and Extension		1	256445	12371 2/1/2025	20.5.2540.319.0000.00.000	\$400.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$1,427.00</u>
Trane	020169					
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service call to troubleshoot Unit at Bardwell		1	256010	315126331 1/14/2025	20.5.2540.319.0000.00.000	\$1,294.00
Check #: 0						
PO/InvoiceTotal:						\$1,294.00
Check Group:						
Service call to Troubleshoot and resolve communication issues with unit at Rollins		1	256150	315132315 1/16/2025	20.5.2540.319.0000.00.000	\$1,437.00
Check #: 0						
PO/InvoiceTotal:						\$1,437.00
Check Group:						
Service call to troubleshoot unit not functioning at HS		1	256388	315148730 1/27/2025	20.5.2540.319.0000.00.000	\$1,629.00
Check #: 0						
PO/InvoiceTotal:						\$1,629.00
Vendor Total:						\$4,360.00
Tsioupros, Kaliopi						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V717841 2/3/2025	10.5.1100.490.0000.00.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Tyler Business Forms						
Check Group:						
Tyler business forms envelopes		1	256128	101906 2/4/2025	10.5.2510.410.0000.00.000	\$1,976.27
Check #: 0						
PO/InvoiceTotal:						\$1,976.27
Vendor Total:						\$1,976.27

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTIMATE RENTAL SERIVCES, INC.						
Check Group:						
Stage and Backdrop for January SIP at HS		1	255044	O23311 1/2/2025	20.5.2540.410.0000.00.000	\$4,734.30
Check #: 0						
PO/InvoiceTotal:						\$4,734.30
Vendor Total:						\$4,734.30
Uncle Jim's Worm Farm						
Check Group:						
Worm order for students		1	255518	173371 2/5/2025	10.5.1101.410.0001.18.000	\$241.15
Check #: 0						
PO/InvoiceTotal:						\$241.15
Vendor Total:						\$241.15
Unifirst						
Check Group:						
Laundry service - mops and rags at High School		1	256016	1190188762 1/24/2025	20.5.2540.319.0000.00.000	\$257.03
Check #: 0						
PO/InvoiceTotal:						\$257.03
Vendor Total:						\$257.03
Universal Taxi Dispatch, Inc. 021071						
Check Group:						
SPED Homeless Transportation		2	256151	24105 10/18/2024	40.5.2550.336.0000.00.000	\$80.00
Districtwide Homeless Transportation		2	256151	24588 1/17/2025	40.5.2550.336.0000.00.000	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393      02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
University Of Oregon	021088					
Check Group:						
IDEA Flowthrough SPED IDEA Professional Services		1	256011	INV00079445 9/26/2024	10.5.1200.319.4620.00.001	\$366.67
Check #: 0						
PO/InvoiceTotal:						\$366.67
Vendor Total:						\$366.67
US GAMES						
Check Group:						
FitnessGram Software License		1	255936	309968926 1/29/2025	10.5.1100.300.0000.00.000	\$4,233.00
Check #: 0						
PO/InvoiceTotal:						\$4,233.00
Vendor Total:						\$4,233.00
Vargas, Wilma M						
Check Group:						
Please Reimburse Ms. Vargas for Mileage.		1	256244	01302025 1/30/2025	10.5.3000.332.3706.00.001	\$66.50
Check #: 0						
PO/InvoiceTotal:						\$66.50
Vendor Total:						\$66.50
Vex Robotics, Inc.						
Check Group:						
CTEI - Instructional/Class Supplies		1	254159	778814 11/26/2024	10.5.1400.490.3220.40.001	\$3,796.56
Check #: 0						
PO/InvoiceTotal:						\$3,796.56
Vendor Total:						\$3,796.56
Vision Service Plan (II)	022133					
Check Group:						



Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISION INSURANCE		1	256414	822067256 1/17/2025	10.2.2249.000.0000.00.000	\$1,834.63
VISION INSURANCE		1	256414	822067265 1/17/2025	10.2.2249.000.0000.00.000	\$45.19
VISION INSURANCE		1	256414	822185687 2/1/2025	10.2.2249.000.0000.00.000	\$16,732.82
Check #: 0						
PO/InvoiceTotal:						\$18,612.64
Vendor Total:						\$18,612.64
VISTA HIGHER LEARNING						
Check Group:						
La Cartilla		1	252456	SI309248 10/14/2024	10.5.1100.400.0000.16.000	\$1,103.40
Check #: 0						
PO/InvoiceTotal:						\$1,103.40
Check Group:						
La Cartilla		1	252458	SI309250 10/14/2024	10.5.1100.400.0000.21.000	\$1,103.40
Check #: 0						
PO/InvoiceTotal:						\$1,103.40
Check Group:						
La Cartilla		1	252459	SI309249 10/14/2024	10.5.1100.400.0000.22.000	\$216.09
Check #: 0						
PO/InvoiceTotal:						\$216.09
Check Group:						
Listos 2021 Level F Wrkbk		1	253625	SI310490 11/9/2024	10.5.1800.410.3305.30.001	\$4,918.03
Check #: 0						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,918.03
						Vendor Total: \$7,340.92
Wally'S Printing	023040					
Check Group:						
banners		1	256056	101463 1/23/2025	10.5.2300.410.4909.00.001	\$119.00
						Check #: 0
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
Warehouse Direct Office Products	023394					
Check Group:						
Custodial Supplies - various locations		1	255906	5855899-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
Custodial Supplies - various locations		1	255906	5855905-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
Custodial Supplies - various locations		1	255906	5855910-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
Custodial Supplies - various locations		1	255906	5855914-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,516.00
Custodial Supplies - various locations		1	255906	5855916-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
Custodial Supplies - various locations		1	255906	5855923-1 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
Custodial Supplies - various locations		1	255906	5855944-0 1/23/2025	20.5.2540.410.0000.00.000	\$1,137.00
						Check #: 0
						PO/InvoiceTotal: \$8,338.00
Check Group:						
Custodial Supplies - various locatons		1	255934	5761335-0 7/26/2024	20.5.2540.410.0000.00.000	\$1,673.07

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial Supplies - various locatons		1	255934	5843078-0 12/10/2024	20.5.2540.410.0000.00.000	\$786.00
Check #: 0						
PO/InvoiceTotal:						\$2,459.07
Check Group:						
Custodial Supplies - various locaitons		1	255935	5866385-0 1/24/2025	20.5.2540.410.0000.00.000	\$32.01
Check #: 0						
PO/InvoiceTotal:						\$32.01
Check Group:						
Custodial Supplies-various locations		1	256012	5824747-1 1/27/2025	20.5.2540.410.0000.00.000	\$50.49
Custodial Supplies-various locations		1	256012	5867234-0 1/27/2025	20.5.2540.410.0000.00.000	\$30.24
Check #: 0						
PO/InvoiceTotal:						\$80.73
Check Group:						
Custodial Supplies-various locations		1	256152	5868094-0 1/28/2025	20.5.2540.410.0000.00.000	\$1,683.77
Custodial Supplies-various locations		1	256152	5868105-0 1/28/2025	20.5.2540.410.0000.00.000	\$232.14
Custodial Supplies-various locations		1	256152	5868192-0 1/28/2025	20.5.2540.410.0000.00.000	\$1,810.72
Check #: 0						
PO/InvoiceTotal:						\$3,726.63
Check Group:						
Custodial Supplies - various locations		1	256239	5868192-1 1/31/2025	20.5.2540.410.0000.00.000	\$36.75
Custodial Supplies - various locations		1	256239	5868752-0 1/31/2025	20.5.2540.410.0000.00.000	\$45.00

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial Supplies - various locations		1	256239	5870888-0 1/31/2025	20.5.2540.410.0000.00.000	\$742.62
Custodial Supplies - various locations		1	256239	5870923-0 1/31/2025	20.5.2540.410.0000.00.000	\$3,159.45
Check #: 0						
PO/InvoiceTotal:						\$3,983.82
Check Group:						
Custodial supplies - High School		1	256240	5870102-0 1/30/2025	20.5.2540.410.0000.00.000	\$1,771.64
Check #: 0						
PO/InvoiceTotal:						\$1,771.64
Check Group:						
Custodial supplies-various locations		1	256241	5869032-1 2/3/2025	20.5.2540.410.0000.00.000	\$112.08
Custodial supplies-various locations		1	256241	5871706-0 2/3/2025	20.5.2540.410.0000.00.000	\$620.20
Custodial supplies-various locations		1	256241	5871707-0 2/3/2025	20.5.2540.410.0000.00.000	\$821.10
Custodial supplies-various locations		1	256241	5871803-0 2/3/2025	20.5.2540.410.0000.00.000	\$49.83
Check #: 0						
PO/InvoiceTotal:						\$1,603.21
Check Group:						
Custodial Supplies - B&G		1	256441	5870888-1 2/5/2025	20.5.2540.410.0000.00.000	\$143.82
Check #: 0						
PO/InvoiceTotal:						\$143.82
Check Group:						
Custodial supplies for GCC		1	256442	5874063-0 2/6/2025	20.5.2540.410.0000.00.000	\$373.98

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
Check Group:						PO/InvoiceTotal: \$373.98
Custodial Supplies for AC		1	256484	5874931-0 2/7/2025	20.5.2540.410.0000.00.000	\$702.92
Check #: 0						
Check Group:						PO/InvoiceTotal: \$702.92
Vendor Total:						\$23,215.83
Wceps	023108					
Check Group:						
Book and reference cards		1	256058	W-0093565 1/29/2025	10.5.1800.410.4909.00.001	\$1,408.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$1,408.00
Vendor Total:						\$1,408.00
Weber, Mark						
Check Group:						
Mileage for Tech Staff - Mileage for Tech Staff		158.8	0	V543889 2/10/2025	10.5.2660.332.0000.00.000	\$106.40
Check #: 0						
Check Group:						PO/InvoiceTotal: \$106.40
Vendor Total:						\$106.40
Weldstar Company						
Check Group:						
PERKIN GENERAL SUPPLIES		1	253908	0002350499 11/25/2024	10.5.1400.410.4745.40.001	\$173.80
Check #: 0						
Check Group:						PO/InvoiceTotal: \$173.80

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI - Instructional/Class Supplies		1	254078	0002347346 11/21/2024	10.5.1400.490.3220.40.001	\$200.01
					Check #: 0	
						PO/InvoiceTotal: \$200.01
						Vendor Total: \$373.81
West Music	023104					
Check Group:						
Allen Fine Arts Supplies & Materials		1	254418	SI2473813 12/5/2024	10.5.1101.410.0001.11.602	\$334.75
					Check #: 0	
						PO/InvoiceTotal: \$334.75
						Vendor Total: \$334.75
Wheaton North H.S.						
Check Group:						
Social Studies Conference Registration		1	256098	INV-099 1/24/2025	10.5.2210.332.4932.00.001	\$100.00
Social Studies Conference Registration		1	256098	INV-099 1/24/2025	10.5.2210.332.4932.00.001	\$1,150.00
					Check #: 0	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
Whildin, Susan N						
Check Group:						
Tuition Reimbursement		6	256299	02032025 2/3/2025	10.5.2210.230.0000.00.000	\$675.00
					Check #: 0	
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
Whitsons Nutrition, LLC						
Check Group:						

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CWP October		1	253021	CAT42783 10/16/2024	10.5.3000.490.4300.32.001	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Check Group: Breakfast-SIP DAY 1/13/25		1	255299	CAT44812 1/13/2025	10.5.2640.490.0000.00.000	\$406.00
Check #: 0						
PO/InvoiceTotal:						\$406.00
Check Group: OTHER SUPPLIES AND MATERIALS Staff brunch		1	256208	CAT44813 1/13/2025	10.5.2640.490.0000.00.000	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$1,213.50
Wm. F. Meyer Company	023201					
Check Group: Plumbing supplies for Rollins		1	254822	S4608419.001 2/4/2025	20.5.2540.410.0000.00.000	\$1,130.33
Check #: 0						
PO/InvoiceTotal:						\$1,130.33
Vendor Total:						\$1,130.33
Yanong, Gayle L						
Check Group: Certified \$200 Classroom Allotment		1	256107	01222025 1/22/2025	10.5.1100.490.0000.00.000	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$26.99
Vendor Total:						\$26.99

Aurora East District 131

Voucher Detail Listing

Voucher Batch Number: 1393 02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yingst, Nicole C						
Check Group:						
\$200 Stipend - \$200 Stipend		1	0	V707954 2/4/2025	10.5.1100.490.0000.00.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Zaner-Bloser 026010						
Check Group:						
Handwriting/La Escritura Books		1	252393	INVZB65894 10/3/2024	10.5.1100.400.0000.16.000	\$340.01
Check #: 0						
PO/InvoiceTotal:						\$340.01
Vendor Total:						\$340.01
Grand Total:						\$4,554,200.21

End of Report