

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1226

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1 0		100293 3/16/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$230.00
				Check #: 126872		
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		79308 3/31/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$17.43
				Check #: 126873		
					PO/InvoiceTotal:	\$17.43
					Vendor Total:	\$17.43
ABG PEST CONTROL	171					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1092292 3/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1 0		1092294 2/28/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
				Check #: 126874		
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
ACCO BRANDS USA LLC						
Check Group:						
maintenance agreement quote		1 250780		4730056809 3/12/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$506.00
				Check #: 126875		
					PO/InvoiceTotal:	\$506.00
					Vendor Total:	\$506.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992503 3/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992503 3/31/2025	10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
PROFESSIONAL SERVICES		1 0		112992503 3/31/2025	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	\$54.05
Check #: 126876						
PO/InvoiceTotal:						\$162.15
Vendor Total:						\$162.15
ACS ENTERPRISES INC.						
Check Group:						
GENERAL SUPPLIES		1 0		23745 3/27/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$753.10
Check #: 126877						
PO/InvoiceTotal:						\$753.10
Vendor Total:						\$753.10
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		TP2RXG01 4/2/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$310.00
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		TP2TDV01 3/24/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$304.39
O&M - SUPPLIES		1 0		TP9NXY01 3/27/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$148.01
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		TP9NXY02 4/9/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$6.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 126878	
					PO/InvoiceTotal:	\$768.89
					Vendor Total:	\$768.89
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		3012044742 03.14.25 3/14/2025	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$557.59
O&M - ELECTRICITY SERVICES		1 0		3012044742 03.14.25 3/14/2025	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,737.85
FOOD SERVICE - ELECTRICITY		1 0		3012044753 03.14.25 3/14/2025	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$919.57
O&M - ELECTRICITY SERVICES		1 0		3012044753 03.14.25 3/14/2025	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$4,515.26
FOOD SERVICE - ELECTRICITY		1 0		3012044764 03.14.25 3/14/2025	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,782.13
O&M - ELECTRICITY SERVICES		1 0		3012044764 03.14.25 3/14/2025	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$8,750.54
FOOD SERVICE - ELECTRICITY		1 0		3012044977 03.14.25 3/14/2025	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$840.87
O&M - ELECTRICITY SERVICES		1 0		3012044977 03.14.25 3/14/2025	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$4,128.81
FOOD SERVICE - ELECTRICITY		1 0		3012044988 03.14.25 3/14/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$456.22
O&M - ELECTRICITY SERVICES		1 0		3012044988 03.14.25 3/14/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$2,240.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1	0	3012044999 03.14.25 3/14/2025	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,320.65
O&M - ELECTRICITY SERVICES		1	0	3012044999 03.14.25 3/14/2025	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$6,484.61
O&M - ELECTRICITY SERVICES		1	0	3012045002 03.14.25 3/14/2025	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,917.70
FOOD SERVICE - ELECTRICITY		1	0	3012045002 03.14.25 3/14/2025	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$797.88
FOOD SERVICE - ELECTRICITY		1	0	3012045013 03.14.25 3/14/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$476.52
O&M - ELECTRICITY SERVICES		1	0	3012045013 03.14.25 3/14/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,339.82
Check #: 126879						
PO/InvoiceTotal:						\$42,266.12
Vendor Total:						\$42,266.12
ALICIA CHAVEZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver/4.1.25 4/1/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 126880						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
AMERICAN READING COMPANY						
Check Group:						
White toolkit for Stevenson Proposal 00255829		1	250791	0000221718 3/21/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$320.00
Check #: 126881						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1 0		1167467 3/13/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$89.10
O&M - SUPPLIES		1 0		1168319 3/26/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$598.18
O&M - SUPPLIES		1 0		1168717 4/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,179.74
Check #: 126882						
						PO/InvoiceTotal: \$1,867.02
						Vendor Total: \$1,867.02
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.13.25 3/13/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 126883						
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		372698 2/28/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$1,812.24
Check #: 126884						
						PO/InvoiceTotal: \$1,812.24
						Vendor Total: \$1,812.24
ANTHONY W KLOET						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.14.25 3/14/2025	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126885	\$90.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
APPLE INC.	2428					
Check Group:						
ipsd wifi 128gb stv-usa		1	250829	MB62998744 3/23/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 126886	\$329.00
PO/InvoiceTotal:						\$329.00
Vendor Total:						\$329.00
BARR MECHANICAL SALES, INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		25-668 4/9/2025	20.5.2540.326.00.0000 O&M - REPAIR & MAINT. Check #: 126887	\$1,758.00
PO/InvoiceTotal:						\$1,758.00
Vendor Total:						\$1,758.00
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
please see attached quote. Do not exceed \$1000		1	250781	238724 3/7/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS Check #: 126888	\$988.42
PO/InvoiceTotal:						\$988.42
Vendor Total:						\$988.42
BROWN, DIANA L						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/MAR25 3/31/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126889	\$71.47
PO/InvoiceTotal:						\$71.47
Vendor Total:						\$71.47
BSN SPORTS LLC	37275					
Check Group:						
12 inch deluxe poly spots		1	250841	929213686 3/18/2025	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE Check #: 126890	\$61.99
PO/InvoiceTotal:						\$61.99
Vendor Total:						\$61.99
BSN SPORTS...						
Check Group:						
see attached quote		1	250855	929270859 3/21/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 126891	\$329.00
PO/InvoiceTotal:						\$329.00
Check Group:						
quote #109731		1	250874	929306732 3/25/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 126891	\$48.00
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$377.00
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	127293 3/21/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 126892	\$1,436.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,436.01
						Vendor Total: \$1,436.01
CDW GOVERNMENT, INC.	7870					
Check Group:						
VMWare		1	250831	AD3ZZ4J 3/21/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$5,184.00
						Check #: 126893
						PO/InvoiceTotal: \$5,184.00
						Vendor Total: \$5,184.00
Ceramic Supply Chicago						
Check Group:						
105 White		5	250837	10959 3/18/2025	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$200.00
						Check #: 126894
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
CHICAGO BACKFLOW, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	409617 4/2/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$675.00
O&M - PROFESSIONAL SERVICES		1	0	409618 4/3/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$900.00
PROFESSIONAL SERVICES		1	0	409619 4/3/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$900.00
O&M - PROFESSIONAL SERVICES		1	0	409620 4/3/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$450.00
O&M - PROFESSIONAL SERVICES		1	0	409621 4/3/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,125.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	409622 4/3/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$900.00
O&M - PROFESSIONAL SERVICES		1	0	409623 4/3/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$225.00
O&M - PROFESSIONAL SERVICES		1	0	409624 4/3/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$900.00
O&M - PROFESSIONAL SERVICES		1	0	409625 4/3/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$225.00
Check #: 126895						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1	0	CV 03-31-2025 D45 3/31/2025	10.5.1912.690.25.0000 SPECIAL EDUCATION -	\$5,055.68
Check #: 126896						
PO/InvoiceTotal:						\$5,055.68
Vendor Total:						\$5,055.68
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1	0	Accompanist/Jan- Mar 4/8/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$393.33
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1	0	Accompanist/Jan- Mar 4/8/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$45.00
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1	0	Accompanist/Jan- Mar 4/8/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$30.00
Check #: 126897						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$468.33
						Vendor Total: \$468.33
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1 0		Tuition/March20Days 3/28/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,931.80
SPECIAL EDUCATION -		1 0		Tuition/March20Days 3/28/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,996.40
Check #: 126898						
						PO/InvoiceTotal: \$12,928.20
						Vendor Total: \$12,928.20
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		237632116 4/10/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$15,569.01
Check #: 126899						
						PO/InvoiceTotal: \$15,569.01
						Vendor Total: \$15,569.01
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1503 3/31/2025	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$11,463.12
SPECIAL EDUCATION -		1 0		1503 3/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,055.74
SPECIAL EDUCATION -		1 0		1503 3/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,055.74
Check #: 126900						
						PO/InvoiceTotal: \$23,574.60
						Vendor Total: \$23,574.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1 0		33153 2/28/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,894.56
SPECIAL EDUCATION -		1 0		33254 3/31/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$4,653.60
				Check #: 126901		
					PO/InvoiceTotal:	\$10,548.16
					Vendor Total:	\$10,548.16
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		067 4/4/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$4,824.00
				Check #: 126902		
					PO/InvoiceTotal:	\$4,824.00
					Vendor Total:	\$4,824.00
DuPAGE COUNTY HEALTH DEPT.	10978					
Check Group:						
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0077998 3/17/2025	10.5.2560.310.44.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$1,060.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078013 3/17/2025	10.5.2560.310.45.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$1,060.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078036 3/17/2025	10.5.2560.310.43.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078037 3/17/2025	10.5.2560.310.42.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078041 3/17/2025	10.5.2560.310.39.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078043 3/17/2025	10.5.2560.310.31.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00

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FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078044 3/17/2025	10.5.2560.310.38.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00
FOOD SERVICES - PROFESSIONAL SERVICES		1 0		IN0078093 3/17/2025	10.5.2560.310.40.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$664.00
Check #: 126903						
PO/InvoiceTotal:						\$6,104.00
Vendor Total:						\$6,104.00
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1 0		79804459 3/31/2025	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$3,740.00
Check #: 126904						
PO/InvoiceTotal:						\$3,740.00
Vendor Total:						\$3,740.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		165421 4/9/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$31.50
O&M - SUPPLIES		1 0		66023 3/20/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$13.56
Check #: 126905						
PO/InvoiceTotal:						\$45.06
Vendor Total:						\$45.06
EARL CLEMENT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.12.25 3/12/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.24.25 3/24/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.26.25 3/26/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 126906		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
FEDERAL SUPPLY USA	13754					
Check Group:						
Chef Knife		14	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$201.94
Bread/Sandwich Knife		14	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$138.74
Paring Knife		14	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$55.86
Knife Sharpener		7	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$763.70
Pizza Cutter		8	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$114.24
Knife Block Rack		7	250672	220267 3/17/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$148.93
				Check #: 126907		
					PO/InvoiceTotal:	\$1,423.41
					Vendor Total:	\$1,423.41
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	12034402 3/17/2025	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$134,962.70

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542806	40.5.2550.330.38.0710	\$575.00
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542807	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542808	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542809	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542810	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542811	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		542812	10.5.2550.339.45.4620	\$51.33
				3/18/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		542812	40.5.2550.330.45.0780	\$205.32
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542813	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		542814	10.5.2550.339.44.4620	\$37.92
				3/18/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		542814	40.5.2550.330.44.0780	\$151.66
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542815	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542816	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542817	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542819	40.5.2550.330.42.0710	\$591.77
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542820	40.5.2550.330.44.0710	\$256.65
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542821	40.5.2550.330.45.0710	\$468.37
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542822	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542823	40.5.2550.330.44.0710	\$217.87
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542823	40.5.2550.330.45.0710	\$217.86
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		542824	10.5.2550.339.45.4620	\$44.62
				3/18/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		542824	40.5.2550.330.45.0780	\$178.50
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542825	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542826	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542827	40.5.2550.330.45.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542828	40.5.2550.330.44.0710	\$256.65
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542829	40.5.2550.330.44.0710	\$446.23
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542830	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542831	40.5.2550.330.45.0710	\$513.30
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542832	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		542833	40.5.2550.330.44.0700	\$189.58
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		542834	10.5.2550.339.44.4620	\$37.92
				3/18/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		542834	40.5.2550.330.44.0780	\$151.66
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	



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PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		542950	40.5.2550.330.44.0710	\$429.46
				3/18/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
					Check #: 126908	
					PO/InvoiceTotal:	\$142,828.07
					Vendor Total:	\$142,828.07
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
O&M - WATER & SEWER		1 0		008558-000 03.27.25 3/27/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$92.62
FOOD SERVICE - WATER		1 0		008558-000 03.27.25 3/27/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$18.86
					Check #: 126909	
					PO/InvoiceTotal:	\$111.48
					Vendor Total:	\$111.48
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
Please see attached order		1 250872		555161 3/25/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$109.70
					Check #: 126910	
					PO/InvoiceTotal:	\$109.70
					Vendor Total:	\$109.70
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 12830 3/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,118.80
					Check #: 126911	
					PO/InvoiceTotal:	\$5,118.80
					Vendor Total:	\$5,118.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER	16360					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		9437940936	20.5.2540.415.00.0000	\$216.78
				3/13/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
O&M - SUPPLIES		1 0		9437940944	20.5.2540.410.42.0000	\$64.49
				3/13/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		9443316048	20.5.2540.410.00.0000	\$147.66
				3/18/2025	O&M - SUPPLIES	
				Check #: 126912		
				PO/InvoiceTotal:		\$428.93
				Vendor Total:		\$428.93
HD SUPPLY						
Check Group:						
O&M - SUPPLIES		1 0		853137107	20.5.2540.410.45.0000	\$1,270.00
				3/3/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		856188941	20.5.2540.410.45.0000	\$74.90
				3/20/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		856188958	20.5.2540.410.45.0000	\$744.16
				3/20/2025	O&M - SUPPLIES	
				Check #: 126913		
				PO/InvoiceTotal:		\$2,089.06
				Vendor Total:		\$2,089.06
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1 0		1695 03.28.25	20.5.2540.410.00.0000	\$26.69
				3/28/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		1695 03.28.25	20.5.2540.410.00.0000	\$29.47
				3/28/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		1695 03.28.25	20.5.2540.410.00.0000	\$632.66
				3/28/2025	O&M - SUPPLIES	

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O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.96
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$7.97
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$40.13
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$39.97
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.51
O&M - SUPPLIES		1 0		1695 03.28.25 3/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$165.07
Check #: 126914						
PO/InvoiceTotal:						\$1,003.41
Vendor Total:						\$1,003.41
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		93361 3/17/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$22,204.00
Check #: 126915						
PO/InvoiceTotal:						\$22,204.00
Vendor Total:						\$22,204.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		37053214 3/10/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$223.00
O&M - SUPPLIES		1 0		37092704 3/13/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		37111770 3/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$61.16
O&M - SUPPLIES		1 0		37126915 3/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$61.16)
O&M - SUPPLIES		1 0		37130882 3/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$271.25
O&M - SUPPLIES		1 0		37130902 3/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$278.20
O&M - SUPPLIES		1 0		37143671 3/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,215.57
O&M - SUPPLIES		1 0		37157281 3/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$214.05
O&M - SUPPLIES		1 0		37210376 3/25/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1,339.00
O&M - SUPPLIES		1 0		37210377 3/25/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$849.67
GENERAL SUPPLIES		1 0		37300091 4/2/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$826.95
O&M - SUPPLIES		1 0		37353580 4/8/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$296.84

Check #: 126916

PO/InvoiceTotal: \$5,552.53

Vendor Total: \$5,552.53

IRC-ALRC 19932

Check Group:

see attached quote

1	250581	33160 3/24/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,620.80
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Check #: 126917

PO/InvoiceTotal: \$3,620.80

Vendor Total: \$3,620.80

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73126408 3/28/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$338.72
				Check #: 126918		
					PO/InvoiceTotal:	\$338.72
					Vendor Total:	\$338.72
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		367244751 4/10/2025	10.5.1525.410.45.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$35.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		367462758 4/7/2025	10.5.1525.410.45.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$29.00
				Check #: 126919		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-80170 3/13/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$490.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-80395 3/18/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$115.00
				Check #: 126920		
					PO/InvoiceTotal:	\$605.00
					Vendor Total:	\$605.00
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						

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MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		712847	10.5.1120.323.45.0182	\$323.25
				3/24/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
					Check #: 126921	
					PO/InvoiceTotal:	\$323.25
					Vendor Total:	\$323.25
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/MAR25	10.5.1120.332.45.0000	\$23.94
				3/28/2025	MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	
					Check #: 126922	
					PO/InvoiceTotal:	\$23.94
					Vendor Total:	\$23.94
KELLEY B. LAESCH,M.A.,CCC-SLP/L      21700						
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-031-25	10.5.2150.310.39.4620	\$550.00
				3/11/2025	SPEECH SERVICES - PROFESSIONAL SERVICES	
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-031-25	10.5.2150.310.31.4620	\$550.00
				3/11/2025	SPEECH SERVICES - PROFESSIONAL SERVICES	
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-032-25	10.5.2150.310.43.4620	\$630.00
				3/18/2025	SPEECH SERVICES - PROFESSIONAL SERVICES	
					Check #: 126923	
					PO/InvoiceTotal:	\$1,730.00
					Vendor Total:	\$1,730.00
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/MAR25	10.5.1120.332.44.0000	\$35.28
				4/8/2025	MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	
					Check #: 126924	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.28
						Vendor Total: \$35.28
LAKESHORE	21779					
Check Group:						
Touch & Read Blends & Digraphs		3	250802	90447872 3/14/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.97
shipping		1	250802	90447872 3/14/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.50
Check #: 126925						
						PO/InvoiceTotal: \$103.47
Check Group:						
Classroom Calming Kit		1	250867	90518423 3/26/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$68.98
Check #: 126925						
						PO/InvoiceTotal: \$68.98
						Vendor Total: \$172.45
LAKESHORE RECYCLING SYSTEMS						
Check Group:						
SANITATION SERVICES		1	0	LR6157202 3/15/2025	10.5.2560.321.38.0000 SANITATION SERVICES	\$73.42
O&M - SANITATION SERVICES		1	0	LR6157202 3/15/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$360.53
SANITATION SERVICES		1	0	LR6157203 3/15/2025	10.5.2560.321.45.0000 SANITATION SERVICES	\$115.47
O&M - SANITATION SERVICES		1	0	LR6157203 3/15/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$566.95
SANITATION SERVICES		1	0	LR6157204 3/15/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$59.29
O&M - SANITATION SERVICES		1	0	LR6157204 3/15/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$291.13

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SANITATION SERVICES		1	0	LR6157205 3/15/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$180.74
O&M - SANITATION SERVICES		1	0	LR6157205 3/15/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$887.47
SANITATION SERVICES		1	0	LR6157206 3/15/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$44.85
SANITATION SERVICES		1	0	LR6157206 3/15/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$220.25
Check #: 126926						
PO/InvoiceTotal:						\$2,800.10
Vendor Total:						\$2,800.10
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS 675900 2/28/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,662.13
Check #: 126927						
PO/InvoiceTotal:						\$7,662.13
Vendor Total:						\$7,662.13
LAUREN VOLK 28563						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.17.25 3/17/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 126928						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
LAUTERBACH & AMEN LLP						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1 0		102527 3/27/2025	10.5.2310.317.00.0000 BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV Check #: 126929	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV243877 3/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$311.25
SPECIAL EDUCATION - H&H TUTOR		1 0		INV243878 3/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR Check #: 126930	\$622.50
PO/InvoiceTotal:						\$933.75
Vendor Total:						\$933.75
LEARNING HEADPHONES						
Check Group:						
advanced school headset(green)		6 250776		LH25918 3/10/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$83.70
Shipping cost		1 250776		LH25918 3/10/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 126931	\$23.90
PO/InvoiceTotal:						\$107.60
Vendor Total:						\$107.60
LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.11.25 3/11/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.14.25 3/14/2025	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES  Check #: 126932	\$90.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		163030 3/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -  Check #: 126933	\$4,542.72
PO/InvoiceTotal:						\$4,542.72
Vendor Total:						\$4,542.72
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		261220 3/14/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$9.99
O&M - SUPPLIES		1 0		261221 3/14/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$60.58
O&M - SUPPLIES		1 0		261252 3/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5.58
O&M - SUPPLIES		1 0		261255 3/18/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$31.96
O&M - SUPPLIES		1 0		261268 3/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5.16
O&M - SUPPLIES,		1 0		261274 3/19/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$6.10
O&M - SUPPLIES		1 0		261286 3/20/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$32.97
O&M - SUPPLIES		1 0		261288 3/20/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$54.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	261294 3/21/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$13.49
O&M - SUPPLIES		1	0	261343 3/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.99
O&M - SUPPLIES		1	0	261357 3/27/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$5.18
O&M - SUPPLIES		1	0	261364 3/28/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$41.49
O&M - SUPPLIES		1	0	261406 3/31/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$27.99
O&M - SUPPLIES		1	0	261407 3/31/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$17.58
O&M - SUPPLIES		1	0	261411 3/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$160.92
O&M - SUPPLIES		1	0	261421 4/1/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$6.89
O&M - SUPPLIES		1	0	261423 4/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$19.18
O&M - SUPPLIES		1	0	261429 4/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.80
O&M - SUPPLIES		1	0	261433 4/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$31.92
O&M - SUPPLIES		1	0	261435 4/2/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$14.29
O&M - SUPPLIES		1	0	261436 4/2/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$2.52
O&M - SUPPLIES		1	0	261438 4/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$33.54
O&M - SUPPLIES		1	0	261439 4/2/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$5.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	261442 4/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$4.99
O&M - SUPPLIES		1	0	261452 4/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.99
O&M - SUPPLIES		1	0	261456 4/3/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	(\$27.99)
O&M - SUPPLIES		1	0	261458 4/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.99
O&M - SUPPLIES		1	0	261477 4/4/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$36.97
O&M - SUPPLIES		1	0	261509 4/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2.99
O&M - SUPPLIES		1	0	261521 4/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$52.96
O&M - SUPPLIES		1	0	261524 4/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.99
O&M - SUPPLIES		1	0	261525 4/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.98

Check #: 126934

PO/InvoiceTotal: \$794.03

Vendor Total: \$794.03

LUCIA BASISTOVA

Check Group:

SALES TO PUPILS - LUNCH - DISTRICTWIDE	1	0	Reduced Waiver 4/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE	1	0	Reduced Waiver 4/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$60.50

Check #: 126935

PO/InvoiceTotal: \$136.50

Vendor Total: \$136.50

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Luster Learning Institute, Nfp						
Check Group:						
Middle & High School Printed Material - Bilingual		3	250882	4339 3/25/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$90.00
Shipping & Handling		1	250882	4339 3/25/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.50
Check #: 126936						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/3.21.25-3.28 .25 3/21/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$16.14
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/3.3.25-3.20. 25 3/3/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$34.97
Check #: 126937						
PO/InvoiceTotal:						\$51.11
Vendor Total:						\$51.11
MARKLUND DAY SCHOOL						
	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	MonthlyDay/0040 41 3/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,359.00
Check #: 126938						
PO/InvoiceTotal:						\$10,359.00
Vendor Total:						\$10,359.00
MCMASTER-CARR						
	24100					
Check Group:						
O&M - SUPPLIES		1	0	42288433 3/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$206.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		42592997 3/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$103.20
O&M - SUPPLIES		1 0		43072139 3/27/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$52.29
Check #: 126939						
PO/InvoiceTotal:						\$361.89
Vendor Total:						\$361.89
METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-501511 4/2/2025	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$165.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-501511 4/2/2025	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$161.20
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		I-501511 4/2/2025	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$173.10
Check #: 126940						
PO/InvoiceTotal:						\$499.30
Vendor Total:						\$499.30
MICELI, LINETTE M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		ScienceProject 3/18/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$10.00
Check #: 126941						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
MISKA, SPENCER SINON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/MAR25 4/3/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$37.40
				Check #: 126942		
					PO/InvoiceTotal:	\$37.40
					Vendor Total:	\$37.40
MORSE JULIE						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/MAR25 3/21/2025	10.5.1110.332.39.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$78.40
				Check #: 126943		
					PO/InvoiceTotal:	\$78.40
					Vendor Total:	\$78.40
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV050121710 3/21/2025	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$32.55
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV050271339 3/27/2025	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$12.97
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV050401086 4/3/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$103.00
				Check #: 126944		
					PO/InvoiceTotal:	\$148.52
					Vendor Total:	\$148.52
NAPERVILLE PSYCHIATRIC VENTURES	22405					
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		45-95 2/28/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$312.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - H&H TUTOR		1	0	45-96 3/31/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$741.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-97 3/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$195.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-98 3/31/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$39.00
Check #: 126945						
PO/InvoiceTotal:						\$1,287.00
Vendor Total:						\$1,287.00
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	942 4/2/2025	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$392.00
Check #: 126946						
PO/InvoiceTotal:						\$392.00
Vendor Total:						\$392.00
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1	0	8659175 4/9/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1,586.58
Check #: 126947						
PO/InvoiceTotal:						\$1,586.58
Vendor Total:						\$1,586.58
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$313.58
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$1,539.74



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$486.81
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$2,390.34
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$147.43
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$723.88
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$178.91
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$878.46
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$272.53
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$1,338.18
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$532.06
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$2,612.51
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$219.12
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$1,075.89
FOOD SERVICE - GAS		1	0	G400649031325 3/18/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$394.46
O&M - NATURAL GAS		1	0	G400649031325 3/18/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$1,936.86

Check #: 126948

PO/InvoiceTotal: \$15,040.76

Vendor Total: \$15,040.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1 0		1158003 03.12.25 3/12/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$247.63
O&M - NATURAL GAS		1 0		1158003 03.12.25 3/12/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,215.90
FOOD SERVICE - GAS		1 0		1158003 04.01.25 4/1/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$178.87
O&M - NATURAL GAS		1 0		1158003 04.01.25 4/1/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$878.27
FOOD SERVICE - GAS		1 0		3358476 04.01.25 4/1/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$72.72
O&M - NATURAL GAS		1 0		3358476 04.01.25 4/1/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$357.05
FOOD SERVICE - GAS		1 0		3362800 04.01.25 4/1/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$60.64
O&M - NATURAL GAS		1 0		3362800 04.01.25 4/1/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$297.73
FOOD SERVICE - GAS		1 0		3722550 04.01.25 4/1/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$179.50
O&M - NATURAL GAS		1 0		3722550 04.01.25 4/1/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$881.35
FOOD SERVICE - GAS		1 0		3891043 04.01.25 4/1/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$100.34
O&M - NATURAL GAS		1 0		3891043 04.01.25 4/1/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$492.70
FOOD SERVICE - GAS		1 0		3891315 04.01.25 4/1/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$99.71
O&M - NATURAL GAS		1 0		3891315 04.01.25 4/1/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$489.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	5039884 04.01.25 4/1/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$121.65
O&M - NATURAL GAS		1	0	5039884 04.01.25 4/1/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$597.31
FOOD SERVICE - GAS		1	0	5139587 04.01.25 4/1/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$77.41
O&M - NATURAL GAS		1	0	5139587 04.01.25 4/1/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$380.07
Check #: 126949						
PO/InvoiceTotal:						\$6,728.42
Vendor Total:						\$6,728.42
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	23658 4/1/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 126950						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
NURALI, NARGIZA						
Check Group:						
PROFESSIONAL SERVICES		1	0	3 3/14/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$25.00
Check #: 126951						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1	0	167046 4/1/2025	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 126952						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1 0		12978764-00 3/25/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.94
O&M - SUPPLIES		1 0		12983985-00 4/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$28.62
						Check #: 126953
						PO/InvoiceTotal: \$38.56
						Vendor Total: \$38.56
READ TO THEM						
Check Group:						
see quote 17022838		1	250625	17022838 1/16/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,981.00
						Check #: 126954
						PO/InvoiceTotal: \$2,981.00
						Vendor Total: \$2,981.00
RICHARD BIRCH	50047					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.27.25 3/27/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126955
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
RIVERSIDE INSIGHTS, LLC						
Check Group:						

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WJ IV Tests of Achievement Form A and Extended pack of 25		1	250848	SO242836 3/27/2025	10.5.2140.410.39.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$309.94
Bateria IV Prueba de aprovechamiento (pack of 25)		1	250848	SO242836 3/27/2025	10.5.2140.410.39.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$319.70
Check #: 126956						
PO/InvoiceTotal:						\$629.64
Vendor Total:						\$629.64
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	1009861 3/20/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$3,305.00
Check #: 126957						
PO/InvoiceTotal:						\$3,305.00
Vendor Total:						\$3,305.00
ROBERT JENKINS	50052					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.19.25 3/19/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$180.00
Check #: 126958						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ROESCH FORD	31423					
Check Group:						
O&M - REPAIR & MAINT.		1	0	FOCS219152 4/9/2025	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	\$2,414.39
Check #: 126959						
PO/InvoiceTotal:						\$2,414.39
Vendor Total:						\$2,414.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1   0		S1619325.001 3/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$230.30
				Check #: 126960		
					PO/InvoiceTotal:	\$230.30
					Vendor Total:	\$230.30
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1   0		965906-0 4/9/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$59.97
				Check #: 126961		
					PO/InvoiceTotal:	\$59.97
					Vendor Total:	\$59.97
SAMUEL HOUSEWORTH						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1   0		Volleyball 03.20.25 3/20/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1   0		Volleyball 03.21.25 3/21/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
				Check #: 126962		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
SCHOOL HEALTH	32695					
Check Group:						
Zone Lightweight Game Net		1   250753		CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$37.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cageball Kit*K		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$292.10
Quick Start 36 Foam Balls Dozen		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$55.99
Champion Stop Watches Set/6		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$57.99
The Zone Rubber Deck Rings Set of 6		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$15.99
X35115-42" Stick Blue		5	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$124.95
Champion Extreme Soccer Ball Set 6		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$84.99
50834-Zone Super Shot Goal		2	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$161.96
37000- Palos PX-200 Rubber SZ 3 Mini BB Set 6		3	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$134.94
1024-Palos Ruffskin 6" Dodgeball Set of 6		2	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$83.96
10411-Tuffskin Multi-Ball Set of 6		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$69.98
Floor Marking Tape Set of 6		2	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$165.98
Floormarx H2o Performance Pack		1	250753	CINV000202916 3/4/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$88.99
X35115-42" Stick Blue		2	250753	CINV000208362 3/14/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$49.98

Check #: 126963

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,425.78
Check Group:						
Premium Round Poly Spot Markers: 12" size • Set of 6 Item # 21094PS		1	250921	CINV000219418 4/5/2025	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$47.99
Shipping - Flat Rate		1	250921	CINV000219418 4/5/2025	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$12.95
Check #: 126963						
PO/InvoiceTotal:						\$60.94
Vendor Total:						\$1,486.72
SCHOOL SPECIALTY INC.	33020					
Check Group:						
12x18 black construction paper		8	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.60
non toxic permanent markers broad chisel black pack of 12		2	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.74
school smart extra fine tip permanent black pack of 12		2	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.74
Sharpie permanent markers fine point black set of 12		3	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.06
jack Richeson semio moist tempera cake refill		6	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$187.92
sax optimum white synthetic taklon paint brushes		2	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.42
Mayco stroke & coat wonderglaze SC-25 crackerjack brown		1	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.02
Mayco stroke & coat wonderglaze SC-24 Dandelion		1	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.02
Mayco stroke & coat wonderglaze SC-73 candy apple red		1	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mayco stroke & coat set pint assorted colors set of 12		1	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$186.61
school smart plastic watercolor paint cups pack of 12		6	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.42
Elmer's liquid glue 4ozs		30	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.10
Maped color peps 2 hole colored pencil sharpener assorted colors pack of 24		1	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.44
Lyra color giants pencils assorted colors set of 12		6	250755	308104677898 3/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$132.96
Check #: 126964						
PO/InvoiceTotal:						\$801.07
Check Group:						
building supplies		1	250787	308104678001 3/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$862.38
Check #: 126964						
PO/InvoiceTotal:						\$862.38
Check Group:						
Various Art Supplies		1	250833	308104679632 3/24/2025	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$469.28
Check #: 126964						
PO/InvoiceTotal:						\$469.28
Check Group:						
144 pre-sharpened pencils		1	250845	208135474038 3/22/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.64
red 18x24 construction paper		1	250845	208135474038 3/22/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.43
500 assorted construction paper		1	250845	208135474038 3/22/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12-pack presharpened pencils		17	250845	208135474038 3/22/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.26
Check #: 126964						
PO/InvoiceTotal:						\$54.26
Check Group:						
Transparent tape 1 inch		2	250903	308104683900 4/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.24
Highland 2600 masking tape		1	250903	308104683900 4/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.99
packaging tape		1	250903	308104683900 4/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.24
medium binder clip		6	250903	308104683900 4/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.52
small binder clip		6	250903	308104683900 4/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2.58
Check #: 126964						
PO/InvoiceTotal:						\$98.57
Vendor Total:						\$2,285.56
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00016 3/25/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$1,106.25
Check #: 126965						
PO/InvoiceTotal:						\$1,106.25
Vendor Total:						\$1,106.25
SEAL OF ILLINOIS      33371						
Check Group:						
SPECIAL EDUCATION -		1	0	13197 3/31/2025	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$6,763.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	13197 3/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1	0	13197 3/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
Check #: 126966						
PO/InvoiceTotal:						\$20,290.29
Vendor Total:						\$20,290.29
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$24,019.10
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,775.03
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$35,656.69
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$13,450.34
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$31,627.27
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,050.99
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$35,828.94
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92081964 4/1/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$24,505.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION SERVICES		1	0	92081964 4/1/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$81,679.62
					Check #: 126967	
					PO/InvoiceTotal:	\$269,593.18
					Vendor Total:	\$269,593.18
Sign A Rama the Leighty GroupLLC						
Check Group:						
custom sign		1	250620	INV-3604 3/24/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.00
					Check #: 126968	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
SIMKO, KAREN MICHELLE						
Check Group:						
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/MAR25 3/28/2025	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$32.69
					Check #: 126969	
					PO/InvoiceTotal:	\$32.69
					Vendor Total:	\$32.69
SMEKENS EDUCATION SOLUTIONS, INC	49868					
Check Group:						
see attached cart 3 items (totaling 65)		1	250759	30701 3/11/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$389.35
					Check #: 126970	
					PO/InvoiceTotal:	\$389.35
					Vendor Total:	\$389.35
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1	0	S100999920.003 2/26/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$542.28

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O&M - SUPPLIES		1 0		S101012506.001 3/18/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$83.18
				Check #: 126971		
					PO/InvoiceTotal:	\$625.46
					Vendor Total:	\$625.46
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/2.14.25-3.19 3/31/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$25.48
				Check #: 126972		
					PO/InvoiceTotal:	\$25.48
					Vendor Total:	\$25.48
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		RATE-00934 (Credit) 2/28/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	(\$52.44)
SPECIAL EDUCATION -		1 0		RATE-00962 (Credit) 2/28/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	(\$102.12)
SPECIAL EDUCATION -		1 0		SESINV-046421 2/28/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,231.72
SPECIAL EDUCATION -		1 0		SESINV-046555 2/28/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$1,588.68
SPECIAL EDUCATION -		1 0		SESINV-047520 3/31/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$2,693.10
				Check #: 126973		
					PO/InvoiceTotal:	\$7,358.94
					Vendor Total:	\$7,358.94

SPECIAL EDUCATION SYSTEMS, INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-017621 3/31/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,087.80
Check #: 126974						
PO/InvoiceTotal:						\$1,087.80
Vendor Total:						\$1,087.80
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1 0		6246 3/19/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1 0		6277 3/26/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1 0		6303 4/2/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
Check #: 126975						
PO/InvoiceTotal:						\$5,292.00
Vendor Total:						\$5,292.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8010235568 3/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8010235568 3/18/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8010235568 3/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8010235568 3/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8010235568 3/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$66.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	8010235568 3/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8010235568 3/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8010235568 3/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$75.34
PROFESSIONAL SERVICES		1	0	8010344862 3/31/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$119.15
Check #: 126976						
PO/InvoiceTotal:						\$657.54
Vendor Total:						\$657.54
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,943.43
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,406.59
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,583.03
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,231.12
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$155.86
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	78444 2/28/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,170.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		78444	40.5.2550.310.45.0000	\$4,547.00
				2/28/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
					Check #: 126977	
					PO/InvoiceTotal:	\$30,037.15
					Vendor Total:	\$30,037.15
SUNRISE ELECTRIC SUPPLY COMPANY	36053					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		S009033800.001	20.5.2540.415.00.0000	\$665.21
				4/3/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
					Check #: 126978	
					PO/InvoiceTotal:	\$665.21
					Vendor Total:	\$665.21
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 03.21.25	20.5.2540.343.00.0000	\$1,637.47
				3/21/2025	O&M - CELL PHONES	
O&M - CELL PHONES		1 0		969717239 03.03.25	20.5.2540.343.00.0000	\$480.00
				3/3/2025	O&M - CELL PHONES	
					Check #: 126979	
					PO/InvoiceTotal:	\$2,117.47
					Vendor Total:	\$2,117.47
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001068511 3/31/2025	20.5.2540.410.45.0000	\$19.53
					O&M - SUPPLIES	
					Check #: 126980	
					PO/InvoiceTotal:	\$19.53



# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.20.25 3/20/2025	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126981	\$45.00
Vendor Total:						\$19.53
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		851713964 4/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES Check #: 126982	\$693.67
PO/InvoiceTotal:						\$693.67
Vendor Total:						\$693.67
TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.20.25 3/20/2025	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126983	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	37870	1 0		INV-24943 3/11/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	40.5.2550.330.44.0785	\$665.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	40.5.2550.330.45.0785	\$440.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	40.5.2550.330.45.0785	\$12.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	10.5.2550.330.00.4300	\$388.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
TRANSPORTATION SERVICES		1 0		INV-24943	10.5.2550.330.00.4300	\$400.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	10.5.2550.330.00.4300	\$510.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	10.5.2550.330.00.4300	\$400.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	40.5.2550.330.45.0780	\$400.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	40.5.2550.330.44.0780	\$790.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	10.5.2550.330.00.4300	\$400.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943	10.5.2550.330.00.4300	\$400.00
				3/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	10.5.2550.330.00.4300 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$580.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	10.5.2550.330.00.4300 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-24943 3/11/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24943 3/11/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$510.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$290.00

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$580.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-24993 3/17/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$474.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-24993 3/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-24993 3/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$528.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-24993 3/17/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-24993 3/17/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$510.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25050 3/28/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$580.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25050 3/28/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25050 3/28/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

Check #: 126984

PO/InvoiceTotal: \$25,364.00

Vendor Total: \$25,364.00

VELOCITYEHS / MSDSONLINE

Check Group:

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		323957 1/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 126985	\$6,289.96
PO/InvoiceTotal:						\$6,289.96
Vendor Total:						\$6,289.96
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1 0		6108704746 3/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 126986	\$83.03
PO/InvoiceTotal:						\$83.03
Vendor Total:						\$83.03
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		278829-00 3/17/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$385.38
O&M - SUPPLIES		1 0		278964-00 3/20/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$65.77
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		279164-00 3/24/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$289.20
O&M - SUPPLIES		1 0		279427-00 3/31/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$2.54
O&M - SUPPLIES		1 0		279492-00 3/31/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$67.03
O&M - SUPPLIES		1 0		279547-00 3/31/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$38.64
O&M - SUPPLIES		1 0		279675-00 4/2/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$449.68
O&M - SUPPLIES		1 0		279676-00 4/2/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$455.90

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	279677-00 4/2/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$22.81
O&M - SUPPLIES		1	0	279744-00 4/3/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$357.80
					Check #: 126987	
					PO/InvoiceTotal:	\$2,134.75
					Vendor Total:	\$2,134.75
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 04.01.25 4/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$145.28
O&M - WATER & SEWER		1	0	27374-001 04.01.25 4/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$713.36
FOOD SERVICE - WATER		1	0	31694-001 04.01.25 4/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$56.62
O&M - WATER & SEWER		1	0	31694-001 04.01.25 4/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$278.04
					Check #: 126988	
					PO/InvoiceTotal:	\$1,193.30
					Vendor Total:	\$1,193.30
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 03.31.25 3/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$31.23
O&M - WATER & SEWER		1	0	14-00560-00 03.31.25 3/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$153.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-00570-00 03.31.25 3/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$114.16
O&M - WATER & SEWER		1	0	14-00570-00 03.31.25 3/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$560.56
FOOD SERVICE - WATER		1	0	14-00640-00 03.31.25 3/31/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$215.80
O&M - WATER & SEWER		1	0	14-00640-00 03.31.25 3/31/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,059.61
WATER/SEWER SERVICES		1	0	14-00645-00 03.31.25 3/31/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$55.19
WATER/SEWER SERVICES		1	0	14-00645-00 03.31.25 3/31/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$270.97
FOOD SERVICE - WATER		1	0	14-02020-00 03.31.25 3/31/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$129.80
O&M - WATER & SEWER		1	0	14-02020-00 03.31.25 3/31/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$637.32
FOOD SERVICE - WATER		1	0	14-02170-00 03.31.25 3/31/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$158.09
O&M - WATER & SEWER		1	0	14-02170-00 03.31.25 3/31/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$776.22
FOOD SERVICE - WATER		1	0	14-02460-00 03.31.25 3/31/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$139.36
O&M - WATER & SEWER		1	0	14-02460-00 03.31.25 3/31/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$684.30
SAFETY & SECURITY SERVICES		1	0	AR-0000000042 4/2/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$63.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126989						
PO/InvoiceTotal:						\$5,049.63
Vendor Total:						\$5,049.63
Virtual Connections Academy						
Check Group:						
SPECIAL EDUCATION -		1 0		5803	10.5.1912.690.45.0000	\$6,422.00
				2/28/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		5856	10.5.1912.690.45.0000	\$5,070.00
				3/31/2025	SPECIAL EDUCATION -	
Check #: 126990						
PO/InvoiceTotal:						\$11,492.00
Vendor Total:						\$11,492.00
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/MAR25	10.5.1120.332.45.0000	\$24.92
				3/28/2025	MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	
Check #: 126991						
PO/InvoiceTotal:						\$24.92
Vendor Total:						\$24.92
WASTE MANAGEMENT 49954						
Check Group:						
SANITATION SERVICES		1 0		0215597-4719-7	10.5.2560.321.42.0000	\$130.10
				4/1/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		0215597-4719-7	20.5.2540.321.42.0000	\$638.82
				4/1/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		0215598-4719-5	10.5.2560.321.43.0000	\$70.93
				4/1/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		0215598-4719-5	20.5.2540.321.43.0000	\$348.28
				4/1/2025	O&M - SANITATION SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0215765-4719-0 4/1/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$150.41
O&M - SANITATION SERVICES		1	0	0215765-4719-0 4/1/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$738.51
SANITATION SERVICES		1	0	0217126-4719-3 4/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.18
O&M - SANITATION SERVICES		1	0	0217126-4719-3 4/3/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$15.59
Check #: 126992						
PO/InvoiceTotal:						\$2,095.82
Vendor Total:						\$2,095.82
WEST MUSIC	39886					
Check Group:						
Basic beat BBR8 8note resonator bells w/case		1	250733	SI2499159 2/28/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.95
Join up hands(book and CD bundle)		1	250733	SI2499159 2/28/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$40.00
shipping		1	250733	SI2499159 2/28/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.95
Check #: 126993						
PO/InvoiceTotal:						\$86.90
Check Group:						
Aulos A204AF soprano recorder		1	250803	SI2503022 3/12/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$21.49
shipping		1	250803	SI2503022 3/12/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$9.95
Check #: 126993						
PO/InvoiceTotal:						\$31.44
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1226

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Beat Orff BBWG Wood Glockenspiel Mallets, Pair		2	250814	SI2503541 3/13/2025	10.5.1110.410.31.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$14.00
West Music Medium Hand Decorated Maracas		2	250814	SI2503541 3/13/2025	10.5.1110.410.31.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$27.90
Shipping & Handling		1	250814	SI2503541 3/13/2025	10.5.1110.410.31.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$12.95
Check #: 126993						
PO/InvoiceTotal:						\$54.85
Check Group:						
Remo kids percussion lollipop drum bundle package of 3		2	250884	SI2507766 3/27/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$101.90
shipping		1	250884	SI2507766 3/27/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.95
Check #: 126993						
PO/InvoiceTotal:						\$114.85
Vendor Total:						\$288.04
WESTWAY COACH	39888					
Check Group:						
TRANSPORTATION SERVICES		1	0	RTINV1005094 3/31/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$7,864.00
Check #: 126994						
PO/InvoiceTotal:						\$7,864.00
Vendor Total:						\$7,864.00
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/MAR25 3/3/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$31.15
Check #: 126995						
PO/InvoiceTotal:						\$31.15

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1226

04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31.15
WOLD ARCHITECTS						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		99669 3/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$4,070.16
O&M - PROFESSIONAL SERVICES		1 0		99670 3/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$5,700.00
O&M - PROFESSIONAL SERVICES		1 0		99672 3/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$4,564.56
Check #: 126996						
PO/InvoiceTotal:						\$14,334.72
Vendor Total:						\$14,334.72
WPS						
Check Group:						
CASL-2 Comprehensive Form (pack of 10)		1 250858		WPS-510232 3/25/2025	10.5.2150.410.42.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$96.80
Check #: 126997						
PO/InvoiceTotal:						\$96.80
Vendor Total:						\$96.80
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV299413067 4/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$507.44
Check #: 126998						
PO/InvoiceTotal:						\$507.44
Vendor Total:						\$507.44
Grand Total:						\$824,123.13

End of Report