

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------|--------|-------------------------|--|----------|
| 66 DEGREES, LLC. | | | | | | |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - SOFTWARE | | 1 0 | | 80517 4/30/2025 | 10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE | \$17.56 |
| Check #: 127081 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17.56 |
| Vendor Total: | | | | | | \$17.56 |
| 95 PERCENT GROUP, LLC | | | | | | |
| Check Group: | | | | | | |
| Morpheme Magic Set | | 1 250859 | | INV165474 4/25/2025 | 10.5.2150.410.45.4620 SPEECH SERVICES - GENERAL SUPPLIES | \$143.00 |
| Check #: 127082 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$143.00 |
| Check Group: | | | | | | |
| Morpheme Magic Set | | 2 250873 | | INV165482 4/25/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$286.00 |
| Check #: 127082 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$286.00 |
| Vendor Total: | | | | | | \$429.00 |
| ACCO BRANDS USA LLC | | | | | | |
| Check Group: | | | | | | |
| GBC Standard Laminating Roll Film, Gloss, 25" x 500" 1.5 mil 1 Roll | | 12 251024 | | 4730285083 5/8/2025 | 10.5.2410.410.39.0000 GENERAL SUPPLIES | \$541.20 |
| Check #: 127083 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$541.20 |
| Vendor Total: | | | | | | \$541.20 |
| ACCURATE BIOMETRICS, INC. | | | | | | |
| Check Group: | | | | | | |
| | 538 | | | | | |

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05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992504 4/30/2025 | 10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992504 4/30/2025 | 10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992504 4/30/2025 | 10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992504 4/30/2025 | 10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| Check #: 127084 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$216.20 |
| Vendor Total: | | | | | | \$216.20 |
| ACS ENTERPRISES INC. | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 23901 4/23/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$763.00 |
| Check #: 127085 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$763.00 |
| Vendor Total: | | | | | | \$763.00 |
| Addison Engraving Inc. | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC | | 1 0 | | 100111 4/15/2025 | 10.5.1120.310.45.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC | \$26.25 |
| MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC | | 1 0 | | 100111 4/15/2025 | 10.5.1120.310.45.0183 MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC | \$11.20 |
| Check #: 127086 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$37.45 |
| Vendor Total: | | | | | | \$37.45 |
| ADI | 930 | | | | | |
| Check Group: | | | | | | |

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05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|------------|
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | TX9VGD01 4/29/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$607.96 |
| O&M - SUPPLIES | | 1 0 | | VC2PXL01 5/13/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$49.91 |
| Check #: 127087 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$657.87 |
| Vendor Total: | | | | | | \$657.87 |
| AEP ENERGY | | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044742 04.15.25 4/15/2025 | 10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY | \$474.93 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044742 04.15.25 4/15/2025 | 20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES | \$2,332.00 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044753 04.15.25 4/15/2025 | 10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY | \$802.35 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044753 04.15.25 4/15/2025 | 20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES | \$3,939.66 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044764 04.16.25 4/16/2025 | 10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY | \$1,469.78 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044764 04.16.25 4/16/2025 | 20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES | \$7,216.89 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044977 04.15.25 4/15/2025 | 10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY | \$710.21 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044977 04.15.25 4/15/2025 | 20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES | \$3,487.27 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|-------------|
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044988 04.15.25 4/15/2025 | 10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY | \$358.22 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044988 04.15.25 4/15/2025 | 20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES | \$1,758.90 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044999 04.15.25 4/15/2025 | 10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY | \$1,137.38 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044999 04.15.25 4/15/2025 | 20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES | \$5,584.71 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012045002 04.15.25 4/15/2025 | 10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY | \$701.51 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012045002 04.15.25 4/15/2025 | 20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES | \$3,444.55 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012045013 04.15.25 4/15/2025 | 10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY | \$405.22 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012045013 04.15.25 4/15/2025 | 20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES | \$1,989.68 |
| Check #: 127088 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35,813.26 |
| Vendor Total: | | | | | | \$35,813.26 |
| ALLYSON GREENENWALD | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - PROFESSIONAL SERVICES | | 1 0 | | MT2025-0007 4/17/2025 | 10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES | \$200.00 |
| SPECIAL EDUCATION - PROFESSIONAL SERVICES | | 1 0 | | MT2025-0008 5/1/2025 | 10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES | \$200.00 |
| Check #: 127089 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$400.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|--|------------------------|
| AMERICAN READING COMPANY | | | | | | Vendor Total: \$400.00 |
| Check Group: | | | | | | |
| please see quote 255874 | | 1 | 250907 | 0000222482 5/6/2025 | 10.5.1110.410.00.4331 GENERAL SUPPLIES | \$5,835.00 |
| | | | | Check #: 127090 | | |
| | | | | | PO/InvoiceTotal: | \$5,835.00 |
| | | | | | Vendor Total: | \$5,835.00 |
| ANDERSON LOCK | | | | | | |
| Check Group: | 2277 | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 1170158 4/23/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$453.65 |
| O&M - SUPPLIES | | 1 | 0 | 1170608 4/29/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$298.53 |
| | | | | Check #: 127091 | | |
| | | | | | PO/InvoiceTotal: | \$752.18 |
| | | | | | Vendor Total: | \$752.18 |
| ARBOR MANAGEMENT INC. | | | | | | |
| Check Group: | 2500 | | | | | |
| FOOD SERVICES - CONTRACTED FOOD SERVICES | | 1 | 0 | INV000000000001 570 3/28/2025 | 10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES | \$10,522.41 |
| | | | | Check #: 127092 | | |
| | | | | | PO/InvoiceTotal: | \$10,522.41 |
| | | | | | Vendor Total: | \$10,522.41 |
| ATLAS PEN & PENCIL, LLC | | | | | | |
| Check Group: | | | | | | |
| red pencils - 576 | | 1 | 250948 | 100764565 4/23/2025 | 10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$125.52 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| logo charge | | 1 | 250948 | 100764565 4/23/2025 | 10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$5.95 |
| | | | | | Check #: 127093 | |
| | | | | | PO/InvoiceTotal: | \$131.47 |
| | | | | | Vendor Total: | \$131.47 |
| ATOMIC TRANSMISSIONS | 2930 | | | | | |
| Check Group: | | | | | | |
| O&M - REPAIR & MAINT. | | 1 | 0 | 143334 4/30/2025 | 20.5.2540.323.00.0000 O&M - REPAIR & MAINT. | \$1,565.00 |
| | | | | | Check #: 127094 | |
| | | | | | PO/InvoiceTotal: | \$1,565.00 |
| | | | | | Vendor Total: | \$1,565.00 |
| BENCHMARK EDUCATION COMPANY | 4705 | | | | | |
| Check Group: | | | | | | |
| see quote 78336 | | 1 | 250930 | 563209 4/10/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,125.20 |
| | | | | | Check #: 127095 | |
| | | | | | PO/InvoiceTotal: | \$2,125.20 |
| Check Group: | | | | | | |
| please see quote 78323 | | 1 | 250931 | 563260 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,833.60 |
| | | | | | Check #: 127095 | |
| | | | | | PO/InvoiceTotal: | \$2,833.60 |
| Check Group: | | | | | | |
| please see quote 78308 | | 1 | 250933 | 563262 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$404.80 |
| | | | | | Check #: 127095 | |
| | | | | | PO/InvoiceTotal: | \$404.80 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|-------------|
| please see quote 78339 | | 1 | 250934 | 563261 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,518.00 |
| | | | | Check #: 127095 | | |
| Check Group: | | | | | PO/InvoiceTotal: | \$1,518.00 |
| please see quote 78331 | | 1 | 250935 | 563265 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,428.80 |
| | | | | Check #: 127095 | | |
| Check Group: | | | | | PO/InvoiceTotal: | \$2,428.80 |
| please process quote 78299 | | 1 | 251028 | 3247 5/1/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$4,452.80 |
| | | | | Check #: 127095 | | |
| | | | | | PO/InvoiceTotal: | \$4,452.80 |
| | | | | | Vendor Total: | \$13,763.20 |
| BOUND TO STAY BOUND BOOKS, INC | | | | | | |
| Check Group: | | | | | | |
| see attached quote | | 1 | 250658 | 239996 4/16/2025 | 10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$56.19 |
| | | | | Check #: 127096 | | |
| Check Group: | | | | | PO/InvoiceTotal: | \$56.19 |
| customer#13149003 REF#48228 | | 1 | 250896 | 240249 4/22/2025 | 10.5.2220.430.38.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$1,078.33 |
| | | | | Check #: 127096 | | |
| Check Group: | | | | | PO/InvoiceTotal: | \$1,078.33 |
| See attached quote Ref 48440 | | 1 | 250897 | 240035 4/21/2025 | 10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$966.91 |
| | | | | Check #: 127096 | | |

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|---|----------|-----|--------|-------------------------|--|------------|
| Check Group: | | | | | | |
| please see attached quote | | | | | | |
| | | 1 | 250941 | 240881 4/7/2025 | 10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$1,000.35 |
| Check #: 127096 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$966.91 |
| Vendor Total: | | | | | | \$3,101.78 |
| BROWN, DIANA L | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 | 0 | MLG/APR25 4/30/2025 | 10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | \$57.19 |
| Check #: 127097 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$57.19 |
| Vendor Total: | | | | | | \$57.19 |
| BSN SPORTS... | | | | | | |
| Check Group: | | | | | | |
| see attached quote | | 1 | 250804 | 929618421 4/17/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$254.00 |
| Check #: 127098 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$254.00 |
| Vendor Total: | | | | | | \$254.00 |
| CAMBIUM LEARNING, INC. | | | | | | |
| Check Group: | | | | | | |
| REWARDS Intermediate, 2E TG w/posters and online teacher resources | | 1 | 250883 | 8699769 3/31/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$136.00 |
| REWARDS Intermediate @E Student Book | | 5 | 250883 | 8699769 3/31/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$85.00 |

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|----------------------------------|----------|-----|--------|-------------------------|---|------------------------------|
| shipping | | 1 | 250883 | 8699769 3/31/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127099 | \$22.10 |
| | | | | | | PO/InvoiceTotal: \$243.10 |
| | | | | | | Vendor Total: \$243.10 |
| Camelot Therapeutic Day School | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 | 0 | INV219865 5/7/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 127100 | \$4,575.24 |
| | | | | | | PO/InvoiceTotal: \$4,575.24 |
| | | | | | | Vendor Total: \$4,575.24 |
| CASSIDY TIRE & SERVICE | 6588 | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 | 0 | 906016893 4/3/2025 | 20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES Check #: 127101 | \$45.64 |
| | | | | | | PO/InvoiceTotal: \$45.64 |
| | | | | | | Vendor Total: \$45.64 |
| CDW GOVERNMENT, INC. | 7870 | | | | | |
| Check Group: | | | | | | |
| ALGO Intercom Equipment | | 1 | 250745 | AD7ZY4B 4/21/2025 | 10.5.2660.540.00.0000 DATA PROCESSING SERVICES - EQUIPMENT Check #: 127102 | \$44,949.23 |
| | | | | | | PO/InvoiceTotal: \$44,949.23 |
| Check Group: | | | | | | |
| Lenovo Quote PJJM018 | | 80 | 251033 | AD7NZ7W 4/17/2025 | 10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME Check #: 127102 | \$75,600.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|---|------------------------------|
| CHILD'S VOICE SCHOOL | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | CV 04-30-2025 D45 4/30/2025 | 10.5.1912.690.00.0000 SPECIAL EDUCATION - Check #: 127103 | \$6,951.56 |
| | | | | | | PO/InvoiceTotal: \$75,600.00 |
| | | | | | | Vendor Total: \$120,549.23 |
| Children's Habilitation Center | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 033125-SD045 3/31/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 127104 | \$8,475.52 |
| | | | | | | PO/InvoiceTotal: \$6,951.56 |
| | | | | | | Vendor Total: \$6,951.56 |
| CHRISTIAN J YI | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC | | 1 0 | | Accompanist/0000 4 5/7/2025 | 10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC Check #: 127105 | \$410.00 |
| | | | | | | PO/InvoiceTotal: \$8,475.52 |
| | | | | | | Vendor Total: \$8,475.52 |
| CINTAS FIRE PROTECTION | | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | 7338 | 1 0 | | OF94747885 4/23/2025 | 20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES Check #: 127106 | \$504.40 |
| | | | | | | PO/InvoiceTotal: \$410.00 |
| | | | | | | Vendor Total: \$410.00 |

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|----------------------------------|----------|-----|--------|---------------------------------|--|------------------------------|
| | | | | | | PO/InvoiceTotal: \$504.40 |
| | | | | | | Vendor Total: \$504.40 |
| CLARE WOODS ACADEMY | 49792 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | Tuition/April18Day 4/30/2025 | 10.5.1912.690.42.0000 SPECIAL EDUCATION - | \$7,138.62 |
| SPECIAL EDUCATION - | | 1 0 | | Tuition/April18Day 4/30/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$4,496.76 |
| Check #: 127107 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$11,635.38 |
| | | | | | | Vendor Total: \$11,635.38 |
| COMCAST | 7662 | | | | | |
| Check Group: | | | | | | |
| O&M - INTERNET | | 1 0 | | 240182661 5/1/2025 | 20.5.2540.342.00.0000 O&M - INTERNET | \$15,569.01 |
| Check #: 127108 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$15,569.01 |
| | | | | | | Vendor Total: \$15,569.01 |
| CONNECT ACADEMY | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 1541 4/30/2025 | 10.5.1912.690.31.0000 SPECIAL EDUCATION - | \$10,826.28 |
| SPECIAL EDUCATION - | | 1 0 | | 1541 4/30/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - | \$5,719.31 |
| SPECIAL EDUCATION - | | 1 0 | | 1541 4/30/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$5,719.31 |
| Check #: 127109 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$22,264.90 |
| | | | | | | Vendor Total: \$22,264.90 |

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|---|----------|-----|--------|------------------------------------|--|------------|
| CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC | 7895 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 33354 4/30/2025 | 10.5.1912.690.38.0000 SPECIAL EDUCATION - | \$6,204.80 |
| | | | | | Check #: 127110 | |
| | | | | | PO/InvoiceTotal: | \$6,204.80 |
| | | | | | Vendor Total: | \$6,204.80 |
| CONNECTIONS PEDIATRIC THERAPY, LLC | | | | | | |
| Check Group: | | | | | | |
| COMMUNITY SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 068 5/8/2025 | 10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES | \$5,352.00 |
| | | | | | Check #: 127111 | |
| | | | | | PO/InvoiceTotal: | \$5,352.00 |
| | | | | | Vendor Total: | \$5,352.00 |
| CONSORTIUM FOR SCHOOL NETWORKING | | | | | | |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG | | 1 0 | | 158120 4/22/2025 | 10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG | \$1,020.00 |
| | | | | | Check #: 127112 | |
| | | | | | PO/InvoiceTotal: | \$1,020.00 |
| | | | | | Vendor Total: | \$1,020.00 |
| DEANNE M. SULLA | | | | | | |
| Check Group: | | | | | | |
| IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES | | 1 0 | | SpecEd/4.1.25-4. 30 4/1/2025 | 10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES | \$3,045.00 |
| | | | | | Check #: 127113 | |
| | | | | | PO/InvoiceTotal: | \$3,045.00 |
| | | | | | Vendor Total: | \$3,045.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|---|------------|
| DEMCO | 10001 | | | | | |
| Check Group: | | | | | | |
| see reference W5085281 Bid ID CTL004 | | 1 | 250936 | 7638142 4/25/2025 | 10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$151.63 |
| | | | | Check #: 127114 | | |
| | | | | | PO/InvoiceTotal: | \$151.63 |
| | | | | | Vendor Total: | \$151.63 |
| DIDAX, INC | 10241 | | | | | |
| Check Group: | | | | | | |
| see attached for DIDAX Eureka math manipulatives for Eureka | | 1 | 250899 | 195820.1 4/16/2025 | 10.5.1110.410.00.4331 GENERAL SUPPLIES | \$1,845.64 |
| | | | | Check #: 127115 | | |
| | | | | | PO/InvoiceTotal: | \$1,845.64 |
| | | | | | Vendor Total: | \$1,845.64 |
| DISCOUNT SCHOOL SUPPLY | 10360 | | | | | |
| Check Group: | | | | | | |
| Kidfetti natural colored play pellets (for sensory table) | | 1 | 250912 | P43383770101 4/7/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$137.99 |
| Excellerations Magnetic Discovery Board | | 1 | 250912 | P43383770102 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$59.99 |
| Marker Stand | | 2 | 250912 | P43383770102 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$59.86 |
| Doll play highchair | | 1 | 250912 | P43383770102 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$52.48 |
| | | | | Check #: 127116 | | |
| | | | | | PO/InvoiceTotal: | \$310.32 |
| Check Group: | | | | | | |
| Super stamper set | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$48.39 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|---|------------|
| 5 minute sand timer | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$19.99 |
| 3 minute sand timer | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$19.99 |
| 1 minute sand timer | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$19.99 |
| Small gotcha nets | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$24.99 |
| Helping hands fine motor tools | | 1 | 250913 | P43383780101 4/8/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$53.99 |
| Check #: 127116 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$187.34 |
| Check Group: | | | | | | |
| Jumbo Pet Figures | | 3 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$137.97 |
| Foam Plant Blocks Set of 24 | | 1 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$131.99 |
| Foam Block Set | | 1 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$109.99 |
| Wooden Mini Puzzles Set of 12 | | 1 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$80.99 |
| Magnatile Cars, Blue and Orange | | 1 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$17.99 |
| Smart Snack Counting Cookies | | 2 | 250942 | P43385270101 4/8/2025 | 10.5.1200.410.25.4600 GENERAL SUPPLIES | \$61.98 |
| Check #: 127116 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$540.91 |
| Vendor Total: | | | | | | \$1,038.57 |

DOLLAMUR

49933

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|-------------|
| 6'X42'X1 5/8" ROYAL BLUE W/FLEXI-CONNECT W/PAINT | | 7 | 250684 | 261457 | 20.5.2540.710.45.0000 | \$11,579.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |
| LOGO ON ONE ROLL | | 1 | 250684 | 261457 | 20.5.2540.710.45.0000 | \$400.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |
| 6'X42'X1 1/4" NAVY MAT | | 5 | 250684 | 261457 | 20.5.2540.710.45.0000 | \$3,800.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |
| HOOK 4"X42' BLUE | | 4 | 250684 | 261457 | 20.5.2540.710.45.0000 | \$116.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |
| 6'x42'x1 5/8" Maroon w/Flexi-Connect w/Paint | | 7 | 250684 | 261457 | 20.5.2540.710.44.0000 | \$10,654.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |
| Logo On One Roll | | 1 | 250684 | 261457 | 20.5.2540.710.44.0000 | \$1,325.00 |
| | | | | 4/8/2025 | O&M - NON CAPITAL EQUIP. | |

Check #: 127117

PO/InvoiceTotal: \$27,874.00

Vendor Total: \$27,874.00

DUPAGE FEDERATION HUMAN SERVICES REFORM 11260

Check Group:

| | | | | | |
|---|---|---|-----------|---|----------|
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | 1 | 0 | 11438 | 10.5.2310.310.39.4620 | \$503.57 |
| | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | 1 | 0 | 11438 | 10.5.2310.310.44.4620 | \$239.11 |
| | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | 1 | 0 | 11438 | 10.5.2310.310.38.4620 | \$323.52 |
| | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | 1 | 0 | 11438 | 10.5.2310.310.42.4620 | \$346.40 |
| | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11438 | 10.5.2310.310.43.4620 | \$111.58 |
| | | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11438 | 10.5.2310.310.40.4620 | \$16.65 |
| | | | | 3/31/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | 11438 | 10.5.1110.310.39.1825 | \$71.00 |
| | | | | 3/31/2025 | ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | 11438 | 10.5.1110.310.38.1825 | \$72.38 |
| | | | | 3/31/2025 | ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | 11438 | 10.5.1110.310.31.1825 | \$88.96 |
| | | | | 3/31/2025 | ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 | 10.5.2310.310.44.4620 | \$794.89 |
| | | | | 4/30/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 | 10.5.2310.310.40.4620 | \$175.47 |
| | | | | 4/30/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 | 10.5.2310.310.42.4620 | \$73.19 |
| | | | | 4/30/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 | 10.5.2310.310.39.4620 | \$881.52 |
| | | | | 4/30/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 | 10.5.2310.310.43.4620 | \$65.00 |
| | | | | 4/30/2025 | BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | |
| PROFESSIONAL SERVICES | | 1 0 | | 11588 | 10.5.2310.310.25.4620 | \$232.49 |
| | | | | 4/30/2025 | PROFESSIONAL SERVICES | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 11588 4/30/2025 | 10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE | \$65.00 |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | 11588 4/30/2025 | 10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | \$281.17 |
| Check #: 127118 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,341.90 |
| Vendor Total: | | | | | | \$4,341.90 |
| DuPAGE REGIONAL OFFICE OF EDUCATION | 10980 | | | | | |
| Check Group: | | | | | | |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | 40415 3/5/2025 | 10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$80.00 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | 40433 3/6/2025 | 10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$80.00 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | 40437 3/6/2025 | 10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$70.00 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | 40644 3/19/2025 | 10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$200.00 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | 40933 3/28/2025 | 10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$140.00 |
| Check #: 127119 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$570.00 |
| Vendor Total: | | | | | | \$570.00 |
| DuPage SECURITY SOLUTIONS, INC. | 11010 | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|--------------|
| O&M - SUPPLIES | | 1 0 | | 65138 4/29/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$26.28 |
| O&M - SUPPLIES | | 1 0 | | 65182 5/15/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$15.56 |
| Check #: 127120 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$41.84 |
| Vendor Total: | | | | | | \$41.84 |
| EDUCATIONAL BENEFITS COOPERATIVE | 49913 | | | | | |
| Check Group: | | | | | | |
| EBC CLEARING ACCOUNT | | 1 0 | | Benefits/Jan-Mar2 5 5/14/2025 | 10.2.0446.000.00.0100 EBC CLEARING ACCOUNT | \$2,754.06 |
| Check #: 127121 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,754.06 |
| Vendor Total: | | | | | | \$2,754.06 |
| FIRST STUDENT | 21765 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 12041682 4/18/2025 | 40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$149,095.53 |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570675 5/13/2025 | 40.5.2550.330.39.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | \$535.43 |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570676 5/13/2025 | 10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | \$47.98 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570676 5/13/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$191.90 |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570678 5/13/2025 | 40.5.2550.330.31.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | \$597.14 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570679 | 40.5.2550.330.43.0710 | \$424.10 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570681 | 40.5.2550.330.42.0710 | \$630.67 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570684 | 40.5.2550.330.40.0710 | \$731.28 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570692 | 10.5.2550.339.39.4620 | \$109.37 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570692 | 40.5.2550.330.39.0780 | \$437.46 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570694 | 40.5.2550.330.39.0710 | \$664.21 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570696 | 40.5.2550.330.38.0710 | \$619.27 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570699 | 10.5.2550.339.31.4620 | \$58.04 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570699 | 40.5.2550.330.31.0780 | \$232.14 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570702 | 40.5.2550.330.44.0780 | \$151.66 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570702 | 10.5.2550.339.44.4620 | \$37.92 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570706 | 10.5.2550.339.45.4620 | \$37.92 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570706 | 40.5.2550.330.45.0780 | \$151.66 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570707 | 40.5.2550.330.38.0710 | \$686.35 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570709 | 40.5.2550.330.00.0710 | \$507.93 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570710 | 10.5.2550.339.45.4620 | \$71.45 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570710 | 40.5.2550.330.45.0780 | \$285.81 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570716 | 40.5.2550.330.31.0710 | \$446.23 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570717 | 40.5.2550.330.00.0710 | \$613.90 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570721 | 40.5.2550.330.31.0710 | \$664.21 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570723 | 40.5.2550.330.43.0710 | \$496.53 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570724 | 10.5.2550.339.39.4620 | \$123.85 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570724 | 40.5.2550.330.39.0780 | \$495.42 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570726 | 40.5.2550.330.31.0710 | \$652.81 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570727 | 10.5.2550.339.42.4620 | \$68.10 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570727 | 40.5.2550.330.42.0780 | \$272.39 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570728 | 40.5.2550.330.38.0710 | \$686.35 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570729 | 40.5.2550.330.31.0710 | \$619.04 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570733 | 40.5.2550.330.43.0710 | \$357.26 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570736 | 10.5.2550.339.44.4620 | \$71.45 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570736 | 40.5.2550.330.44.0780 | \$285.81 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570737 | 40.5.2550.330.42.0710 | \$597.13 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570738 | 40.5.2550.330.39.0710 | \$463.00 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570739 | 10.5.2550.339.44.4620 | \$51.33 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570739 | 40.5.2550.330.44.0780 | \$205.32 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570740 | 40.5.2550.330.00.0710 | \$613.90 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570741 | 40.5.2550.330.40.0710 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570742 | 40.5.2550.330.42.0710 | \$664.21 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570743 | 10.5.2550.339.39.4620 | \$99.31 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570743 | 40.5.2550.330.39.0780 | \$397.22 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | | 1 0 | | 570744 | 10.5.2550.339.44.4620 | \$53.61 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 570744 | 40.5.2550.330.44.0780 | \$214.44 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570748 | 40.5.2550.330.00.0710 | \$647.44 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570750 | 40.5.2550.330.42.0710 | \$647.44 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |

Check #: 127122

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|---|-------------------------------|
| | | | | | | PO/InvoiceTotal: \$167,002.50 |
| | | | | | | Vendor Total: \$167,002.50 |
| FLAGG CREEK WATER RECLAMATION DISTRICT | 14295 | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - WATER | | 1 0 | | 008558-000 04.29.25 4/29/2025 | 10.5.2560.370.43.0000 FOOD SERVICE - WATER | \$16.67 |
| O&M - WATER & SEWER | | 1 0 | | 008558-000 04.29.25 4/29/2025 | 20.5.2540.370.43.0000 O&M - WATER & SEWER | \$81.87 |
| FOOD SERVICE - WATER-Credit | | 1 0 | | 018819-000 03.27.25 3/27/2025 | 10.5.2560.370.40.0000 FOOD SERVICE - WATER | (\$0.85) |
| O&M - WATER & SEWER-Credit | | 1 0 | | 018819-000 03.27.25 3/27/2025 | 20.5.2540.370.40.0000 O&M - WATER & SEWER | (\$4.16) |
| FOOD SERVICE - WATER | | 1 0 | | 018819-000 04.29.25 4/29/2025 | 10.5.2560.370.40.0000 FOOD SERVICE - WATER | \$3.02 |
| O&M - WATER & SEWER | | 1 0 | | 018819-000 04.29.25 4/29/2025 | 20.5.2540.370.40.0000 O&M - WATER & SEWER | \$14.82 |
| Check #: 127123 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$111.37 |
| | | | | | | Vendor Total: \$111.37 |
| FLINN SCIENTIFIC INC | 14308 | | | | | |
| Check Group: | | | | | | |
| Spirit-Filled Thermometer, -20 to 110 C, Partial Immersion | | 4 | 251009 | 3129743 4/14/2025 | 10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS | \$30.04 |
| Shipping | | 1 | 251009 | 3129743 4/14/2025 | 10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS | \$7.50 |
| Check #: 127124 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$37.54 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | | |
| Flinn Goggle Sanitizer Replacement Lamp | | 1 | 251034 | 3131279 4/17/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$83.53 |
| Shipping | | 1 | 251034 | 3131279 4/17/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$9.95 |
| | | | | | Check #: 127124 | |
| | | | | | PO/InvoiceTotal: | \$93.48 |
| | | | | | Vendor Total: | \$131.02 |
| FOLLETT CONTENT SOLUTIONS,LLC | 14348 | | | | | |
| Check Group: | | | | | | |
| Book Order - Quote order: 11737510 | | 1 | 250763 | 542151 3/18/2025 | 10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES | \$402.59 |
| Book Order - Quote order: 11737510 | | 1 | 250763 | 542151F 4/3/2025 | 10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES | \$148.56 |
| | | | | | Check #: 127125 | |
| | | | | | PO/InvoiceTotal: | \$551.15 |
| Check Group: | | | | | | |
| Please see attached order | | 1 | 250872 | 555161F 4/14/2025 | 10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$196.52 |
| | | | | | Check #: 127125 | |
| | | | | | PO/InvoiceTotal: | \$196.52 |
| Check Group: | | | | | | |
| Quote #11751511 Please DO NOT EXCEED \$400 | | 1 | 250915 | 559557 4/9/2025 | 10.5.2220.430.38.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$132.08 |
| Quote #11751511 Please DO NOT EXCEED \$400 | | 1 | 250915 | 559557F 4/23/2025 | 10.5.2220.430.38.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$264.00 |
| | | | | | Check #: 127125 | |
| | | | | | PO/InvoiceTotal: | \$396.08 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Attached Cart | | 1 | 250916 | 559333 4/8/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$150.26 |
| Attached Cart | | 1 | 250916 | 559333F 4/28/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$342.58 |
| Check #: 127125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$492.84 |
| Check Group: | | | | | | |
| Quote #11759980 | | 1 | 250917 | 559343 4/1/2025 | 10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$506.98 |
| Quote #11759980 | | 1 | 250917 | 559343F 4/1/2025 | 10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$671.68 |
| Check #: 127125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,178.66 |
| Check Group: | | | | | | |
| see quote 11759643 not to exceed \$1000 | | 1 | 250937 | 563457 4/17/2025 | 10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$271.83 |
| see quote 11759643 not to exceed \$1000 | | 1 | 250937 | 563457A 5/6/2025 | 10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$533.95 |
| Check #: 127125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$805.78 |
| Check Group: | | | | | | |
| please see quote 11760204 | | 1 | 250938 | 563430 4/16/2025 | 10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$59.27 |
| Check #: 127125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.27 |
| Check Group: | | | | | | |
| list attached | | 1 | 250943 | 564389 4/18/2025 | 10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$228.31 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|--|------------|
| list attached | | 1 | 250943 | 564389F 5/1/2025 | 10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS | \$950.07 |
| | | | | Check #: 127125 | | |
| | | | | | PO/InvoiceTotal: | \$1,178.38 |
| Check Group: | | | | | | |
| quote #11765675 | | 1 | 250963 | 564446 4/16/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,240.99 |
| quote #11765675 | | 1 | 250963 | 564446A 4/24/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$687.32 |
| | | | | Check #: 127125 | | |
| | | | | | PO/InvoiceTotal: | \$1,928.31 |
| | | | | | Vendor Total: | \$6,786.99 |
| FULL COMPASS SYSTEMS Ltd | 14555 | | | | | |
| Check Group: | | | | | | |
| Amps/Speakers | | 1 | 251029 | INC02668912 4/24/2025 | 10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME | \$5,396.09 |
| | | | | Check #: 127126 | | |
| | | | | | PO/InvoiceTotal: | \$5,396.09 |
| | | | | | Vendor Total: | \$5,396.09 |
| GARAVENTA LIFT | | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 | 0 | 54713 5/12/2025 | 20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES | \$1,320.00 |
| | | | | Check #: 127127 | | |
| | | | | | PO/InvoiceTotal: | \$1,320.00 |
| | | | | | Vendor Total: | \$1,320.00 |
| GLADE, REBECCA RENEE | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|--|------------|
| SOCIAL WORKER SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/3.13.25-4.17 .25 4/21/2025 | 10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES | \$48.44 |
| | | | | Check #: 127128 | | |
| | | | | | PO/InvoiceTotal: | \$48.44 |
| | | | | | Vendor Total: | \$48.44 |
| GLEN ELLYN SCHOOL DIST. 41 | 15855 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | Homeless 2.15-4.30 5/9/2025 | 40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$1,171.62 |
| | | | | Check #: 127129 | | |
| | | | | | PO/InvoiceTotal: | \$1,171.62 |
| | | | | | Vendor Total: | \$1,171.62 |
| GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | TDS-N 12884 4/30/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$4,350.98 |
| | | | | Check #: 127130 | | |
| | | | | | PO/InvoiceTotal: | \$4,350.98 |
| | | | | | Vendor Total: | \$4,350.98 |
| GRAINGER | 16360 | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 9483528999 4/23/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$766.90 |
| O&M - SUPPLIES | | 1 0 | | 9497011461 5/6/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | \$49.35 |
| O&M - SUPPLIES | | 1 0 | | 9499108364 5/7/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$66.57 |

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Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|--|------------|
| O&M - SUPPLIES | | 1 | 0 | 9500088415 5/8/2025 | 20.5.2540.410.40.0000 O&M - SUPPLIES | \$16.37 |
| O&M - SUPPLIES | | 1 | 0 | 9500088423 5/8/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$42.89 |
| Check #: 127131 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$942.08 |
| Check Group: | | | | | | |
| industrial metal shelving | | 1 | 250997 | 9479390784 4/21/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$257.49 |
| Check #: 127131 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$257.49 |
| Vendor Total: | | | | | | \$1,199.57 |
| HD SUPPLY | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 860023563 4/14/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$1,980.00 |
| O&M - SUPPLIES | | 1 | 0 | 860023571 4/14/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$87.45 |
| Check #: 127132 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,067.45 |
| Vendor Total: | | | | | | \$2,067.45 |
| HOME DEPOT CREDIT SERVICES | 18140 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$233.00 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$131.99 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$40.94 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|--|-------------|
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$24.78 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$933.93 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$33.59 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$401.76 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$223.12 |
| O&M - SUPPLIES | | 1 | 0 | 1695 04.28.25 4/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$23.94 |
| Check #: 127133 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,047.05 |
| Vendor Total: | | | | | | \$2,047.05 |
| ILLCO, INC | 49519 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 3586509 5/14/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$368.01 |
| Check #: 127134 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.01 |
| Vendor Total: | | | | | | \$368.01 |
| Illinois Public Risk Fund | | | | | | |
| Check Group: | | | | | | |
| RISK MANAGEMENT | | 1 | 0 | 93362 4/18/2025 | 80.5.2365.380.00.0000 RISK MANAGEMENT | \$22,204.00 |
| Check #: 127135 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$22,204.00 |
| Vendor Total: | | | | | | \$22,204.00 |
| IMPERIAL DADE | 21510 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 37363916 4/9/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$73.72 |
| O&M - SUPPLIES | | 1 0 | | 37372175 4/9/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$1,304.16 |
| O&M - SUPPLIES | | 1 0 | | 37438725 4/16/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$2,013.27 |
| O&M - SUPPLIES | | 1 0 | | 37583862 4/30/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$1,989.80 |
| O&M - SUPPLIES | | 1 0 | | 37629231 5/2/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$98.20 |
| O&M - SUPPLIES | | 1 0 | | 37696727 5/12/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$383.72 |
| O&M - SUPPLIES | | 1 0 | | 37696728 5/12/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$897.47 |
| O&M - SUPPLIES | | 1 0 | | 37696729 5/12/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$258.65 |
| Check #: 127136 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,018.99 |
| Vendor Total: | | | | | | \$7,018.99 |
| INK STITCH STUDIO | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 12993 5/7/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$272.00 |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 13017 5/13/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$1,536.00 |
| Check #: 127137 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,808.00 |
| Vendor Total: | | | | | | \$1,808.00 |
| INSECT LORE | 19424 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | | |
| quote attached | | 1 | 250880 | INV2705540 4/11/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$115.96 |
| SHIP APRIL 4 | | 1 | 250880 | INV2705540 4/11/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$8.95 |
| | | | | Check #: 127138 | | |
| | | | | | PO/InvoiceTotal: | \$124.91 |
| Check Group: | | | | | | |
| 4 Cup Caterpillar Refill - | | 2 | 250944 | INV2742953 4/21/2025 | 10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$88.95 |
| | | | | Check #: 127138 | | |
| | | | | | PO/InvoiceTotal: | \$88.95 |
| Check Group: | | | | | | |
| school kit refill | | 2 | 251030 | INV2742939 4/21/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$119.98 |
| shipping | | 1 | 251030 | INV2742939 4/21/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$8.95 |
| | | | | Check #: 127138 | | |
| | | | | | PO/InvoiceTotal: | \$128.93 |
| | | | | | Vendor Total: | \$342.79 |
| J.W. PEPPER & SON, INC. | 28558 | | | | | |
| Check Group: | | | | | | |
| see attached cart total of 16 items | | 1 | 251000 | 367480498 4/14/2025 | 10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$108.63 |
| see attached cart total of 16 items | | 1 | 251000 | 367481627 4/14/2025 | 10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2.30 |
| see attached cart total of 16 items | | 1 | 251000 | 367484142 4/15/2025 | 10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2.30 |
| | | | | Check #: 127139 | | |
| | | | | | PO/InvoiceTotal: | \$113.23 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|--|------------|
| Vendor Total: | | | | | | \$113.23 |
| JONES SCHOOL SUPPLY CO.,INC | 20737 | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 2158934 4/11/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$140.00 |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 2166578 4/23/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$333.90 |
| Check #: 127140 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$473.90 |
| Check Group: | | | | | | |
| Make A Difference Lapel Pin | | 100 | 250900 | 2150763 3/27/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$159.00 |
| Shipping | | 1 | 250900 | 2150763 3/27/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$10.00 |
| Check #: 127140 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$169.00 |
| Vendor Total: | | | | | | \$642.90 |
| JOSTENS | 20740 | | | | | |
| Check Group: | | | | | | |
| GRADUATION SUPPLIES | | 1 0 | | 34565517-Credit 9/11/2024 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | (\$380.00) |
| GRADUATION SUPPLIES | | 1 0 | | 36406763 3/17/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$2,760.00 |
| GRADUATION SUPPLIES | | 1 0 | | 36547283 3/26/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$644.95 |
| GRADUATION SUPPLIES | | 1 0 | | 36857667 4/15/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$904.95 |
| Check #: 127141 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,929.90 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|--|------------|
| Vendor Total: | | | | | | \$3,929.90 |
| JUDY DEGNAN | 49746 | | | | | |
| Check Group: | | | | | | |
| BOARD OF EDUCATION SERVICES - MEAL EXPENSES | | 1 0 | | Board Meeting/Meal 4/16/2025 | 10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES | \$59.10 |
| Check #: 127142 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.10 |
| Vendor Total: | | | | | | \$59.10 |
| K & M PRINTING COMPANY | | | | | | |
| Check Group: | | | | | | |
| PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | | 1 0 | | 25-82017 4/28/2025 | 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | \$260.00 |
| PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | | 1 0 | | 25-82200 5/1/2025 | 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | \$330.00 |
| PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | | 1 0 | | 25-82237 5/2/2025 | 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | \$415.00 |
| Check #: 127143 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,005.00 |
| Check Group: | | | | | | |
| school logo sign | | 3 | 250983 | 25-81425 4/14/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$360.00 |
| Check #: 127143 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$360.00 |
| Vendor Total: | | | | | | \$1,365.00 |
| KAGAN & GAINES MUSIC COMPANY, INC. | 20834 | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

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05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|--|------------|
| MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | | 1 0 | | 709790 4/7/2025 | 10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | \$774.99 |
| MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | | 1 0 | | 711067 4/30/2025 | 10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | \$35.00 |
| MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | | 1 0 | | 711860 4/30/2025 | 10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC | \$35.00 |
| Check #: 127144 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$844.99 |
| Check Group: | | | | | | |
| 12" Viola with case and bow | | 1 | 251035 | 715660 5/13/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$325.00 |
| 13" Viola with case and bow | | 1 | 251035 | 715660 5/13/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$325.00 |
| 14" Viola with case and bow | | 1 | 251035 | 715660 5/13/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$350.00 |
| Check #: 127144 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,844.99 |
| KAREN L ANDERSON | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC | | 1 0 | | JA Piano/May 5/12/2025 | 10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC | \$438.75 |
| Check #: 127145 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$438.75 |
| Vendor Total: | | | | | | \$438.75 |
| KAYSER, RACHEL SHARONE | | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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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/APR25 5/2/2025 | 10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 127146 | \$16.80 |
| PO/InvoiceTotal: | | | | | | \$16.80 |
| Vendor Total: | | | | | | \$16.80 |
| KELLEY B. LAESCH,M.A.,CCC-SLP/L | 21700 | | | | | |
| Check Group: | | | | | | |
| SPEECH SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 030-051-25 5/1/2025 | 10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES | \$1,100.00 |
| SPEECH SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 030-052-25 5/13/2025 | 10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES Check #: 127147 | \$580.00 |
| PO/InvoiceTotal: | | | | | | \$1,680.00 |
| Vendor Total: | | | | | | \$1,680.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS | 21380 | | | | | |
| Check Group: | | | | | | |
| INTERNAL SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 9010433433 5/5/2025 | 10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 127148 | \$152.32 |
| PO/InvoiceTotal: | | | | | | \$152.32 |
| Vendor Total: | | | | | | \$152.32 |
| KOPPEL, JOSEPH B | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | MLG/APR25 5/5/2025 | 10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 127149 | \$112.00 |
| PO/InvoiceTotal: | | | | | | \$112.00 |
| Vendor Total: | | | | | | \$112.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| LAKESHORE | 21779 | | | | | |
| Check Group: | | | | | | |
| Arts & Crafts Supply Center | | 1 | 250919 | 90602085 4/9/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$59.99 |
| Mouse Paint Big Book Activity Kit | | 1 | 250919 | 90602085 4/9/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$69.99 |
| Activity Tree for Chicka Chicka Boom Boom | | 1 | 250919 | 90602085 4/9/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$39.99 |
| rhythm stick activity kit | | 0 | 250919 | 90602085 4/9/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$25.50 |
| Check #: 127150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$195.47 |
| Check Group: | | | | | | |
| Double-Sided Magnetic Write & Wipe Board - Set of 10 | | 16 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,583.84 |
| Place Value Write & Wipe Boards | | 9 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$359.91 |
| Visualize Math Write & Wipe Boards | | 9 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$359.91 |
| Daily Phonological Awareness Practice Journal - Set of 10 | | 16 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$751.84 |
| Reading Comprehension Games Library - Gr. 1-3 | | 5 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$895.00 |
| Comprehension Skills Practice Cards - Gr. 2-3 | | 1 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$59.99 |
| Giant Magnetic Early Writing Page | | 4 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$119.96 |
| Giant Magnetic Draw & Write Page | | 8 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$239.92 |
| Shipping - 15% of total cost | | 1 | 250964 | 90608639 4/10/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$655.56 |

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Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| Comprehension Skills Practice Cards - Gr. 1-2 | | 4 | 250964 | 90772980 5/6/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$239.96 |
| Comprehension Skills Practice Cards - Gr. 2-3 | | 3 | 250964 | 90772980 5/6/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$179.97 |
| Shipping - 15% of total cost | | 1 | 250964 | 90772980 5/6/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$62.99 |
| Check #: 127150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,508.85 |
| Check Group: | | | | | | |
| see attached list | | 1 | 250998 | 90641684 4/15/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,144.49 |
| shipping | | 1 | 250998 | 90641684 4/15/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$321.68 |
| Check #: 127150 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,466.17 |
| Vendor Total: | | | | | | \$8,170.49 |
| LAKESHORE RECYCLING SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| SANITATION SERVICES | | 1 | 0 | LR6195847 4/15/2025 | 10.5.2560.321.38.0000 SANITATION SERVICES | \$73.42 |
| O&M - SANITATION SERVICES | | 1 | 0 | LR6195847 4/15/2025 | 20.5.2540.321.38.0000 O&M - SANITATION SERVICES | \$360.53 |
| SANITATION SERVICES | | 1 | 0 | LR6195848 4/15/2025 | 10.5.2560.321.45.0000 SANITATION SERVICES | \$115.47 |
| O&M - SANITATION SERVICES | | 1 | 0 | LR6195848 4/15/2025 | 20.5.2540.321.45.0000 O&M - SANITATION SERVICES | \$566.95 |
| SANITATION SERVICES | | 1 | 0 | LR6195849 4/15/2025 | 10.5.2560.321.31.0000 SANITATION SERVICES | \$59.29 |
| O&M - SANITATION SERVICES | | 1 | 0 | LR6195849 4/15/2025 | 20.5.2540.321.31.0000 O&M - SANITATION SERVICES | \$291.13 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| SANITATION SERVICES | | 1 | 0 | LR6195850 4/15/2025 | 10.5.2560.321.44.0000 SANITATION SERVICES | \$180.74 |
| O&M - SANITATION SERVICES | | 1 | 0 | LR6195850 4/15/2025 | 20.5.2540.321.44.0000 O&M - SANITATION SERVICES | \$887.47 |
| SANITATION SERVICES | | 1 | 0 | LR6195851 4/15/2025 | 10.5.2560.321.25.0000 SANITATION SERVICES | \$44.85 |
| SANITATION SERVICES | | 1 | 0 | LR6195851 4/15/2025 | 20.5.2540.321.25.0000 SANITATION SERVICES | \$220.25 |
| Check #: 127151 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,800.10 |
| Vendor Total: | | | | | | \$2,800.10 |
| Language Dynamics Group | | | | | | |
| Check Group: | | | | | | |
| Language Instruction, STORY CHAMPS* Intervention Story Champs@ 2.0 English | | 3 | 250968 | 52290 4/8/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$987.00 |
| Language Instruction, STORY CHAMPS* Intervention Story Champs@ 2.0 English/Spanish | | 1 | 250968 | 52290 4/8/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$369.00 |
| Shipping | | 1 | 250968 | 52290 4/8/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$38.76 |
| Check #: 127152 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,394.76 |
| Vendor Total: | | | | | | \$1,394.76 |
| LANGUAGE LIZARD, LLC | | | | | | |
| Check Group: | | | | | | |
| bilingual books quote #18893 | | 1 | 250978 | 18893 4/8/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$236.75 |
| Check #: 127153 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$236.75 |
| Vendor Total: | | | | | | \$236.75 |

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Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| Laureate Day School | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | LDS 675976 3/31/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$6,632.96 |
| Check #: 127154 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,632.96 |
| Vendor Total: | | | | | | \$6,632.96 |
| LEARN WELL | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - H&H TUTOR | | 1 0 | | INV251733 4/30/2025 | 10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR | \$342.38 |
| SPECIAL EDUCATION - H&H TUTOR | | 1 0 | | INV251734 4/30/2025 | 10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR | \$747.00 |
| Check #: 127155 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,089.38 |
| Vendor Total: | | | | | | \$1,089.38 |
| LITTLE FRIENDS, INC | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 163481 4/30/2025 | 10.5.1912.690.42.0000 SPECIAL EDUCATION - | \$5,962.32 |
| Check #: 127156 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,962.32 |
| Vendor Total: | | | | | | \$5,962.32 |
| LOMBARD ACE HARDWARE | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 261556 4/10/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$37.97 |
| O&M - SUPPLIES | | 1 0 | | 261566 4/11/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$6.99 |

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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 | | 261571 4/11/2025 | 20.5.2540.410.38.0000 O&M - SUPPLIES | \$29.14 |
| O&M - SUPPLIES | | 1 0 | | 261613 4/15/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$83.55 |
| O&M - SUPPLIES | | 1 0 | | 261618 4/15/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$1.30 |
| O&M - SUPPLIES | | 1 0 | | 261621 4/15/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$4.96 |
| O&M - SUPPLIES | | 1 0 | | 261643 4/17/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$88.94 |
| O&M - SUPPLIES | | 1 0 | | 261714 4/23/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$92.94 |
| O&M - SUPPLIES | | 1 0 | | 261718 4/23/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$63.92 |
| O&M - SUPPLIES | | 1 0 | | 261729 4/24/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$9.99 |
| O&M - SUPPLIES | | 1 0 | | 261788 4/28/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$4.00 |
| O&M - SUPPLIES | | 1 0 | | 261799 4/29/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$33.98 |
| O&M - SUPPLIES | | 1 0 | | 261808 4/29/2025 | 20.5.2540.410.40.0000 O&M - SUPPLIES | \$73.96 |
| O&M - SUPPLIES | | 1 0 | | 261862 5/2/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$7.99 |
| O&M - SUPPLIES | | 1 0 | | 261913 5/6/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$32.97 |
| O&M - SUPPLIES | | 1 0 | | 261922 5/7/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$24.20 |
| O&M - SUPPLIES | | 1 0 | | 261932 5/7/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$13.15 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|--|------------|
| O&M - SUPPLIES | | 1 | 0 | 261951 5/8/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$18.97 |
| O&M - SUPPLIES | | 1 | 0 | 261958 5/8/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$12.93 |
| O&M - SUPPLIES | | 1 | 0 | 261963 5/8/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$9.99 |
| O&M - SUPPLIES | | 1 | 0 | 262023 5/13/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$29.95 |
| O&M - SUPPLIES | | 1 | 0 | 262028 5/13/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$17.98 |
| O&M - SUPPLIES | | 1 | 0 | 262050 5/14/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$104.50 |
| Check #: 127157 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$804.27 |
| Vendor Total: | | | | | | \$804.27 |
| MALECHA, ELLEN R | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | | 1 | 0 | MLG/04.07.25-4.2 8.25 4/7/2025 | 10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | \$34.97 |
| ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | | 1 | 0 | MLG/4.29.25-4.30 .25 4/29/2025 | 10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | \$5.38 |
| Check #: 127158 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.35 |
| Vendor Total: | | | | | | \$40.35 |
| Marcia Brenner Associates, LLC | | | | | | |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - PROFESSIONAL SERVICES | | 1 | 0 | INV-250841 5/1/2025 | 10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES | \$2,108.00 |
| Check #: 127159 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,108.00 |
| | | | | | | Vendor Total: \$2,108.00 |
| MARKLUND DAY SCHOOL | 23585 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 004223 4/30/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - | \$9,323.10 |
| | | | | | | Check #: 127160 |
| | | | | | | PO/InvoiceTotal: \$9,323.10 |
| | | | | | | Vendor Total: \$9,323.10 |
| METAPHRASIS | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | I-501568 5/5/2025 | 10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | \$186.05 |
| | | | | | | Check #: 127161 |
| | | | | | | PO/InvoiceTotal: \$186.05 |
| | | | | | | Vendor Total: \$186.05 |
| MHS, Inc. | | | | | | |
| Check Group: | | | | | | |
| ASRS-T (2-5) Online Teacher Form | | 25 | 250857 | SIP00507909 3/21/2025 | 10.5.2140.310.39.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES | \$125.00 |
| ASRS-P (2-5) Online Parent Form | | 25 | 250857 | SIP00507909 3/21/2025 | 10.5.2140.310.39.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES | \$125.00 |
| | | | | | | Check #: 127162 |
| | | | | | | PO/InvoiceTotal: \$250.00 |
| | | | | | | Vendor Total: \$250.00 |
| MISKA, SPENCER SINON | | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

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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/APR25 5/5/2025 | 10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES | \$63.04 |
| | | | | Check #: 127163 | | |
| | | | | | PO/InvoiceTotal: | \$63.04 |
| | | | | | Vendor Total: | \$63.04 |
| MUSIC & ARTS CENTER, INC. | 25920 | | | | | |
| Check Group: | | | | | | |
| PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES | | 1 0 | | INV050911421 4/28/2025 | 10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES | \$11.99 |
| PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES | | 1 0 | | INV051142708 5/8/2025 | 10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES | \$6.44 |
| | | | | Check #: 127164 | | |
| | | | | | PO/InvoiceTotal: | \$18.43 |
| | | | | | Vendor Total: | \$18.43 |
| NAPA AUTO PARTS | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 957051 4/1/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$10.61 |
| | | | | Check #: 127165 | | |
| | | | | | PO/InvoiceTotal: | \$10.61 |
| | | | | | Vendor Total: | \$10.61 |
| NAPERVILLE PSYCHIATRIC VENTURES | 22405 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - H&H TUTOR | | 1 0 | | 45-99 4/30/2025 | 10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR | \$195.00 |
| | | | | Check #: 127166 | | |
| | | | | | PO/InvoiceTotal: | \$195.00 |
| | | | | | Vendor Total: | \$195.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|---|------------|
| National Autism Resources | | | | | | |
| Check Group: | | | | | | |
| Mono Trampoline with foam covered handle | | 1 | 250949 | 554086 4/7/2025 | 10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$725.99 |
| | | | | | Check #: 127167 | |
| | | | | | PO/InvoiceTotal: | \$725.99 |
| | | | | | Vendor Total: | \$725.99 |
| NEUCO INC. 27222 | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 8701540 4/29/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$25.90 |
| | | | | | Check #: 127168 | |
| | | | | | PO/InvoiceTotal: | \$25.90 |
| | | | | | Vendor Total: | \$25.90 |
| NEXTERA ENERGY SERVICES MIDWEST, LLC | | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.39.0000 FOOD SERVICE - GAS | \$176.27 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.39.0000 O&M - NATURAL GAS | \$865.54 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.45.0000 FOOD SERVICE - GAS | \$299.17 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.45.0000 O&M - NATURAL GAS | \$1,468.96 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.40.0000 FOOD SERVICE - GAS | \$74.92 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.40.0000 O&M - NATURAL GAS | \$367.86 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.43.0000 FOOD SERVICE - GAS | \$113.74 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|---|------------|
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.43.0000 O&M - NATURAL GAS | \$558.48 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.31.0000 FOOD SERVICE - GAS | \$152.56 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.31.0000 O&M - NATURAL GAS | \$749.10 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.44.0000 FOOD SERVICE - GAS | \$287.77 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.44.0000 O&M - NATURAL GAS | \$1,412.97 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.42.0000 FOOD SERVICE - GAS | \$112.80 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.42.0000 O&M - NATURAL GAS | \$553.88 |
| FOOD SERVICE - GAS | | 1 | 0 | G400649040725 4/10/2025 | 10.5.2560.465.38.0000 FOOD SERVICE - GAS | \$224.34 |
| O&M - NATURAL GAS | | 1 | 0 | G400649040725 4/10/2025 | 20.5.2540.465.38.0000 O&M - NATURAL GAS | \$1,101.54 |

Check #: 127169

PO/InvoiceTotal: \$8,519.90

Vendor Total: \$8,519.90

NICOR 27700

Check Group:

| | | | | | | |
|--------------------|--|---|---|------------------------------|---|----------|
| FOOD SERVICE - GAS | | 1 | 0 | 1158003 05.01.25 5/1/2025 | 10.5.2560.465.44.0000 FOOD SERVICE - GAS | \$146.97 |
| O&M - NATURAL GAS | | 1 | 0 | 1158003 05.01.25 5/1/2025 | 20.5.2540.465.44.0000 O&M - NATURAL GAS | \$721.65 |
| FOOD SERVICE - GAS | | 1 | 0 | 3358476 05.02.25 5/2/2025 | 10.5.2560.465.43.0000 FOOD SERVICE - GAS | \$60.71 |
| O&M - NATURAL GAS | | 1 | 0 | 3358476 05.02.25 5/2/2025 | 20.5.2540.465.43.0000 O&M - NATURAL GAS | \$298.11 |

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Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------|---|----------|
| FOOD SERVICE - GAS | | 1 | 0 | 3362800 05.02.25 5/2/2025 | 10.5.2560.465.40.0000 FOOD SERVICE - GAS | \$52.81 |
| O&M - NATURAL GAS | | 1 | 0 | 3362800 05.02.25 5/2/2025 | 20.5.2540.465.40.0000 O&M - NATURAL GAS | \$259.33 |
| FOOD SERVICE - GAS | | 1 | 0 | 3722550 05.02.25 5/12/2025 | 10.5.2560.465.45.0000 FOOD SERVICE - GAS | \$147.88 |
| O&M - NATURAL GAS | | 1 | 0 | 3722550 05.02.25 5/12/2025 | 20.5.2540.465.45.0000 O&M - NATURAL GAS | \$726.13 |
| FOOD SERVICE - GAS | | 1 | 0 | 3891043 05.02.25 5/2/2025 | 10.5.2560.465.39.0000 FOOD SERVICE - GAS | \$81.62 |
| O&M - NATURAL GAS | | 1 | 0 | 3891043 05.02.25 5/2/2025 | 20.5.2540.465.39.0000 O&M - NATURAL GAS | \$400.79 |
| FOOD SERVICE - GAS | | 1 | 0 | 3891315 05.02.25 5/2/2025 | 10.5.2560.465.31.0000 FOOD SERVICE - GAS | \$87.52 |
| O&M - NATURAL GAS | | 1 | 0 | 3891315 05.02.25 5/2/2025 | 20.5.2540.465.31.0000 O&M - NATURAL GAS | \$429.73 |
| FOOD SERVICE - GAS | | 1 | 0 | 5039884 05.02.25 5/2/2025 | 10.5.2560.465.38.0000 FOOD SERVICE - GAS | \$94.50 |
| O&M - NATURAL GAS | | 1 | 0 | 5039884 05.02.25 5/2/2025 | 20.5.2540.465.38.0000 O&M - NATURAL GAS | \$464.01 |
| FOOD SERVICE - GAS | | 1 | 0 | 5139587 05.02.25 5/2/2025 | 10.5.2560.465.42.0000 FOOD SERVICE - GAS | \$64.61 |
| O&M - NATURAL GAS | | 1 | 0 | 5139587 05.02.25 5/2/2025 | 20.5.2540.465.42.0000 O&M - NATURAL GAS | \$317.23 |
| NATURAL GAS SERVICES | | 1 | 0 | 5298865 05.09.25 5/9/2025 | 10.5.2560.465.25.0000 NATURAL GAS SERVICES | \$122.85 |
| NATURAL GAS SERVICES | | 1 | 0 | 5298865 05.09.25 5/9/2025 | 20.5.2540.465.25.0000 NATURAL GAS SERVICES | \$603.20 |

Check #: 127170

PO/InvoiceTotal: \$5,079.65

Vendor Total: \$5,079.65

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|--------|---------------------------|--|------------|
| OTIS ELEVATOR COMPANY | 28098 | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 100401936109 5/12/2025 | 20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES | \$1,466.28 |
| | | | | Check #: 127171 | | |
| | | | | | PO/InvoiceTotal: | \$1,466.28 |
| | | | | | Vendor Total: | \$1,466.28 |
| PADDOCK PUBLICATIONS, INC. | 28163 | | | | | |
| Check Group: | | | | | | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | | 1 0 | | 335477 5/11/2025 | 10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | \$87.40 |
| | | | | Check #: 127172 | | |
| | | | | | PO/InvoiceTotal: | \$87.40 |
| | | | | | Vendor Total: | \$87.40 |
| PAULY'S | | | | | | |
| Check Group: | | | | | | |
| see attachement (72 kinder shirts in total) | | 1 250885 | | INV28144 3/24/2025 | 10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES | \$431.28 |
| | | | | Check #: 127173 | | |
| | | | | | PO/InvoiceTotal: | \$431.28 |
| | | | | | Vendor Total: | \$431.28 |
| Pearison, Incorporated | | | | | | |
| Check Group: | | | | | | |
| Aluminum Flag Poles - Gold, 6ft | | 4 251026 | | SI162394 4/17/2025 | 10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS | \$71.80 |
| Pole Fee | | 1 251026 | | SI162394 4/17/2025 | 10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS | \$10.00 |

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 |
|--|----------|-----|--------|--------------------------|---|------------|
| Custom Printed Flag - Rectangle, 36x54 | | 4 | 251026 | SI164769 5/9/2025 | 10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS Check #: 127174 | \$519.60 |
| PO/InvoiceTotal: | | | | | | \$601.40 |
| Vendor Total: | | | | | | \$601.40 |
| PITNEY BOWES | 29000 | | | | | |
| Check Group: | | | | | | |
| INTERNAL SERVICES - PRINTING AND BINDING | | 1 | 0 | 1027455233 5/13/2025 | 10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING | \$215.78 |
| INTERNAL SERVICES - PRINTING AND BINDING | | 1 | 0 | 3107205360 4/29/2025 | 10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING Check #: 127175 | \$829.44 |
| PO/InvoiceTotal: | | | | | | \$1,045.22 |
| Vendor Total: | | | | | | \$1,045.22 |
| PORTER PIPE & SUPPLY COMPANY | 29138 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 12989186-00 4/10/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$68.10 |
| O&M - SUPPLIES | | 1 | 0 | 12995858-00 4/22/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES Check #: 127176 | \$318.65 |
| PO/InvoiceTotal: | | | | | | \$386.75 |
| Vendor Total: | | | | | | \$386.75 |
| Positive Impressions | | | | | | |
| Check Group: | | | | | | |
| DONATIONS/PROCEEDS | | 1 | 0 | PPJ-7005 4/30/2025 | 10.5.1920.410.44.0000 DONATIONS/PROCEEDS Check #: 127177 | \$331.20 |
| PO/InvoiceTotal: | | | | | | \$331.20 |

School District 45, DuPage County

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|-----------------------------|---|------------|
| QUENCH USA, INC | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | INV08878204 5/1/2025 | 10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$8.27 |
| Check #: 127178 | | | | | | |
| Vendor Total: | | | | | | \$331.20 |
| PO/InvoiceTotal: | | | | | | \$8.27 |
| Vendor Total: | | | | | | \$8.27 |
| REALLY GOOD STUFF | | | | | | |
| Check Group: | | | | | | |
| privacy shields | 30788 | 3 251046 | | 8841434 4/22/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$155.22 |
| Coupon | | 1 251046 | | 8841434 4/22/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | (\$20.25) |
| Check #: 127179 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$134.97 |
| Vendor Total: | | | | | | \$134.97 |
| RELIANCE STANDARD LIFE INS CO. | | | | | | |
| Check Group: | | | | | | |
| RELIANCE CLEARING ACCOUNT | 30880 | 1 0 | | FMLA Jan-Mar25 5/14/2025 | 10.2.0456.000.00.0100 RELIANCE CLEARING ACCOUNT | \$25.24 |
| Check #: 127180 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.24 |
| Vendor Total: | | | | | | \$25.24 |
| ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD | | | | | | |
| Check Group: | | | | | | |
| BOARD OF EDUCATION SERVICES - LEGAL SERVICES | 31400 | 1 0 | | 1012831 4/21/2025 | 10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES | \$4,207.50 |
| Check #: 127181 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,207.50 |
| | | | | | | Vendor Total: \$4,207.50 |
| ROCK VALLEY PUBLISHING LLC | | | | | | |
| Check Group: | | | | | | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | | 1 0 | | 470858 | 10.5.2510.350.00.0000 | \$36.00 |
| | | | | 4/24/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | | 1 0 | | 470934 | 10.5.2510.350.00.0000 | \$30.00 |
| | | | | 5/1/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI | |
| Check #: 127182 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$66.00 |
| | | | | | | Vendor Total: \$66.00 |
| ROYAL PIPE & SUPPLY COMPANY 31620 | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | S1623870.001 | 20.5.2540.410.00.0000 | \$1,818.40 |
| | | | | 5/6/2025 | O&M - SUPPLIES | |
| Check #: 127183 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,818.40 |
| | | | | | | Vendor Total: \$1,818.40 |
| RUNCO | | | | | | |
| Check Group: | | | | | | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | | 1 0 | | 966192-0 | 10.5.2510.410.00.0000 | \$182.41 |
| | | | | 4/11/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | | 1 0 | | 967215-0 | 10.5.2510.410.00.0000 | \$31.98 |
| | | | | 4/25/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | |
| Check #: 127184 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$214.39 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------|
| Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box | | 3 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$149.97 |
| Kraft Clasp Envelope, #90, Square Flap, Clasp/Gummed Closure, 9 x 12, Brown Kraft, 100/Box | | 2 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$25.98 |
| Kraft Clasp Envelope, 28 lb Bond Weight Kraft, #97, Square Flap, Clasp/Gummed Closure, 10 x 13, Brown Kraft, 100/Box | | 2 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$27.08 |
| Original Pop-up Refill, 3" x 3", Beachside Cafe Collection Colors, 100 Sheets/Pad, 6 Pads/Pack | | 3 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$35.97 |
| Ruled Index Cards, 4 x 6, White, 100/Pack | | 5 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$5.45 |
| Top Tab File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box | | 5 | 251038 | 966709-0 4/18/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$45.85 |
| | | | | | Check #: 127184 | |
| | | | | | PO/InvoiceTotal: | \$290.30 |
| | | | | | Vendor Total: | \$504.69 |
| SADDLEBACK EDUCATIONAL PUBLISHING | 34759 | | | | | |
| Check Group: | | | | | | |
| Welcome Newcomers Additional Survival Vocabulary Cards | | 1 | 250986 | INV14961 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$65.95 |
| Go! Sel Additional Emotion Vocabulary Cards | | 1 | 250986 | INV14961 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$65.95 |
| Go! Sel Additional Emoti-Cards | | 1 | 250986 | INV14961 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$65.95 |
| Go! Sel Student Activity Worksheets | | 1 | 250986 | INV14961 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$105.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| Shipping 12% | | 1 | 250986 | INV14961 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$36.46 |
| Check #: 127185 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$340.26 |
| Check Group: | | | | | | |
| GO! Excel Tween Emergent Reader Library Additional Books 1 each of 20 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$214.95 |
| GO! ELL Tween Literacy Library Additional Book Set (1 each of 20 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$214.95 |
| Decode Additional Book Set: TERL (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Decode Level 2 Additional Book Set: TERL Phonics (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Decode Level 3: TERL Phonics (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Develop Level 4: TERL Phonics (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Develop Level 5: TERL Phonics (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Develop Level 6: TERL Phonics (1 each of 8 books) | | 1 | 251001 | INV14963 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.95 |
| Check #: 127185 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$861.60 |
| Vendor Total: | | | | | | \$1,201.86 |
| SAFETY-KLEEN | 31815 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 96800987 4/3/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$241.97 |
| Check #: 127186 | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|--|----------|
| PO/InvoiceTotal: | | | | | | \$241.97 |
| Vendor Total: | | | | | | \$241.97 |
| SCHOLASTIC INC. EDUCATION | | | | | | |
| Check Group: | | | | | | |
| Faker | | 12 | 250860 | 71634930 4/21/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$71.88 |
| Shipping & Handling | | 1 | 250860 | 71634930 4/21/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$9.00 |
| Check #: 127187 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.88 |
| Check Group: | | | | | | |
| Shiloh | | 8 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$47.68 |
| The One and Only Ivan | | 8 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$53.68 |
| Stink the Incredible Shrinking Kid | | 8 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$35.68 |
| My Weirder School: Miss Child Has Gone Wild! (#1) | | 8 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$29.68 |
| Savvy | | 8 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$59.68 |
| Shipping & Handling | | 1 | 250905 | 70826191 4/1/2025 | 10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$20.38 |
| Check #: 127187 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$246.78 |
| Vendor Total: | | | | | | \$327.66 |
| SCHOOL HEALTH 32695 | | | | | | |
| Check Group: | | | | | | |
| HEALTH SERVICES - PROFESSIONAL SERVICES | | 1 | 0 | CINV000217795 4/1/2025 | 10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES | \$315.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|---|----------|
| Check #: 127188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$315.00 |
| Check Group: | | | | | | |
| Tuffskin Footballs Set of 6 | | 1 | 250902 | CINV000217998 4/1/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$134.98 |
| Soccer Ball Set of 6 | | 1 | 250902 | CINV000217998 4/1/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$68.29 |
| Four Square Ball Set of 4 | | 1 | 250902 | CINV000217998 4/1/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$52.99 |
| Dur-O-Hoops Set of 12 | | 1 | 250902 | CINV000221467 4/11/2025 | 10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES | \$123.99 |
| Check #: 127188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$380.25 |
| Vendor Total: | | | | | | \$695.25 |
| SCHOOL SPECIALTY INC. | 33020 | | | | | |
| Check Group: | | | | | | |
| Cart 1049300095 | | 1 | 250922 | 308104686821 4/15/2025 | 10.5.1110.410.40.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART | \$770.58 |
| Check #: 127189 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$770.58 |
| Check Group: | | | | | | |
| list attached | | 1 | 250947 | 308104690926 4/28/2025 | 10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART | \$867.75 |
| Check #: 127189 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$867.75 |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|--|-------------|
| Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Canary Yellow | | 2 | 251036 | 208135574297 4/17/2025 | 10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE Check #: 127189 | \$121.28 |
| PO/InvoiceTotal: | | | | | | \$121.28 |
| Vendor Total: | | | | | | \$1,759.61 |
| SEAL OF ILLINOIS | 33371 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 13271 4/30/2025 | 10.5.1912.690.45.0000 SPECIAL EDUCATION - | \$1,067.91 |
| SPECIAL EDUCATION - | | 1 0 | | 13286 4/30/2025 | 10.5.1912.690.40.0000 SPECIAL EDUCATION - | \$6,051.49 |
| SPECIAL EDUCATION - | | 1 0 | | 13286 4/30/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - | \$6,051.49 |
| SPECIAL EDUCATION - | | 1 0 | | 13286 4/30/2025 | 10.5.1912.690.42.0000 SPECIAL EDUCATION - | \$6,051.49 |
| Check #: 127190 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19,222.38 |
| Vendor Total: | | | | | | \$19,222.38 |
| SEPTRAN_33490 | 33490 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$10,338.31 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$33,797.32 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$18,419.29 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|--------------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$11,140.15 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$27,465.61 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$9,647.80 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$29,274.91 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$23,091.59 |
| TRANSPORTATION SERVICES | | 1 0 | | 92087836 5/2/2025 | 40.5.2550.330.25.0780 TRANSPORTATION SERVICES | \$65,791.26 |
| Check #: 127191 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$228,966.24 |
| Vendor Total: | | | | | | \$228,966.24 |
| SERVICE WITH A SMILE | | | | | | |
| Check Group: | | | | | | |
| welcome mats | | 1 | 250863 | 16688 4/8/2025 | 10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,023.48 |
| Check #: 127192 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,023.48 |
| Vendor Total: | | | | | | \$1,023.48 |
| Shutterfly Lifetouch, LLC | | | | | | |
| Check Group: | | | | | | |
| DONATIONS/PROCEEDS | | 1 | 0 | 58569602 4/23/2025 | 10.5.1920.410.45.0000 DONATIONS/PROCEEDS | \$1,033.99 |
| Check #: 127193 | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,033.99 |
| | | | | | | Vendor Total: \$1,033.99 |
| SIMKO, KAREN MICHELLE | | | | | | |
| Check Group: | | | | | | |
| HEALTH SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/APR25 4/30/2025 | 10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES | \$20.02 |
| Check #: 127194 | | | | | | PO/InvoiceTotal: \$20.02 |
| | | | | | | Vendor Total: \$20.02 |
| SOOPER LUBE 34585 | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 404111 4/9/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$59.95 |
| O&M - SUPPLIES | | 1 0 | | 404612 4/22/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$59.95 |
| Check #: 127195 | | | | | | PO/InvoiceTotal: \$119.90 |
| | | | | | | Vendor Total: \$119.90 |
| SOUTH SIDE CONTROL SUPPLY CO. 34654 | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | S100994498.002 4/16/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$690.46 |
| Check #: 127196 | | | | | | PO/InvoiceTotal: \$690.46 |
| | | | | | | Vendor Total: \$690.46 |
| SPEAKMAN, LISA ANN | | | | | | |
| Check Group: | | | | | | |
| IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE | | 1 0 | | IATEFL Conference 4/24/2025 | 10.5.2210.334.00.4909 IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE | \$1,263.14 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|--|------------|
| IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES | | 1 0 | | IATEFL Conference 4/24/2025 | 10.5.2210.333.00.4909 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES | \$174.32 |
| IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | IATEFL Conference 4/24/2025 | 10.5.2210.332.00.4909 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES | \$76.79 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | IATEFL Conference 4/24/2025 | 10.5.2210.335.00.4909 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$447.30 |
| IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | | 1 0 | | IATEFL Conference 4/24/2025 | 10.5.2210.335.00.4909 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R | \$1,961.55 |
| Check #: 127197 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,923.10 |
| Vendor Total: | | | | | | \$3,923.10 |
| Special Education Services | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | SESINV-048283 4/30/2025 | 10.5.1912.690.45.0000 SPECIAL EDUCATION - | \$3,770.34 |
| Check #: 127198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,770.34 |
| Vendor Total: | | | | | | \$3,770.34 |
| SPECIAL EDUCATION SYSTEMS, INC | | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | SYSINV-017841 4/30/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$1,529.22 |
| Check #: 127199 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,529.22 |
| Vendor Total: | | | | | | \$1,529.22 |
| SPOTTER | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|------------|
| Check Group: | | | | | | |
| PROFESSIONAL SERVICES | | 1 0 | | 6373 4/17/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$2,100.00 |
| PROFESSIONAL SERVICES | | 1 0 | | 6412 4/23/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$1,176.00 |
| PROFESSIONAL SERVICES | | 1 0 | | 6449 4/30/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$1,764.00 |
| PROFESSIONAL SERVICES | | 1 0 | | 6486 5/7/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$1,764.00 |
| Check #: 127200 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,804.00 |
| Vendor Total: | | | | | | \$6,804.00 |
| STEPHENS, ISELA BLANCA | | | | | | |
| Check Group: | | | | | | |
| PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/3.3.25-3.28. 25 3/28/2025 | 10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | \$58.73 |
| Check #: 127201 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$58.73 |
| Vendor Total: | | | | | | \$58.73 |
| STERICYCLE, INC. | | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES | \$66.15 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES | \$66.15 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES | \$66.15 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES | \$66.15 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|----------|
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES | \$66.15 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010547340 4/18/2025 | 20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES | \$75.34 |
| PROFESSIONAL SERVICES | | 1 0 | | 8010652779 4/30/2025 | 20.5.2540.310.25.0000 PROFESSIONAL SERVICES | \$117.78 |

Check #: 127202

PO/InvoiceTotal: \$523.87

Vendor Total: \$523.87

SUBURBAN DISPATCH LLC

Check Group:

| | | | | | | |
|---|--|-----|--|--------------------|--|------------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$8,315.75 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$9,628.40 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$6,570.43 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$4,363.95 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$4,155.03 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78584 3/31/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$155.86 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | 78584 3/31/2025 | 40.5.2550.310.45.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$4,419.07 |

Check #: 127203

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|-----------------------------|--|------------------------------|
| | | | | | | |
| | | | | | | PO/InvoiceTotal: \$37,608.49 |
| | | | | | | Vendor Total: \$37,608.49 |
| SUNRISE ELECTRIC SUPPLY COMPANY | 36053 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | S009090276.001 4/24/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$505.70 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | S009107073.001 4/28/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$180.51 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | S009113955.001 4/29/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$38.00 |
| O&M - SUPPLIES | | 1 0 | | S009145934.001 5/8/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | \$40.00 |
| Check #: 127204 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$764.21 |
| | | | | | | Vendor Total: \$764.21 |
| SWEETWATER SOUND | 36222 | | | | | |
| Check Group: | | | | | | |
| Yamaha FG800, Nat | | 1 250777 | | 45088372 4/10/2025 | 10.5.1120.410.45.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC | \$229.99 |
| Yamaha JR1 3/4, Nat | | 3 250777 | | 45088372 4/10/2025 | 10.5.1120.410.45.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC | \$479.97 |
| Shipping & handling | | 1 250777 | | 45088372 4/10/2025 | 10.5.1120.410.45.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC | \$53.15 |
| Check #: 127205 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$763.11 |
| | | | | | | Vendor Total: \$763.11 |
| SZERLAG, LAUREN MARIE | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|--|------------|
| Check Group: | | | | | | |
| SOCIAL WORKER SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/APR25 4/21/2025 | 10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES | \$21.28 |
| Check #: 127206 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21.28 |
| Vendor Total: | | | | | | \$21.28 |
| T MOBILE | 49786 | | | | | |
| Check Group: | | | | | | |
| O&M - CELL PHONES | | 1 0 | | 954032652 04.21.25 4/21/2025 | 20.5.2540.343.00.0000 O&M - CELL PHONES | \$1,637.47 |
| O&M - CELL PHONES | | 1 0 | | 969717239 05.03.25 5/3/2025 | 20.5.2540.343.00.0000 O&M - CELL PHONES | \$480.00 |
| Check #: 127207 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,117.47 |
| Vendor Total: | | | | | | \$2,117.47 |
| TEACHER CREATED MATERIALS | | | | | | |
| Check Group: | | | | | | |
| FMI - student practice - level 3 | | 5 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$94.95 |
| FMI - student practice - level 4 | | 15 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$284.85 |
| FMI - student practice - level 5 | | 6 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$113.94 |
| FMI - level 3 kit | | 1 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$799.99 |
| FMI - level 4 kit | | 1 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$799.99 |
| shipping | | 1 | 250879 | INV104803 4/11/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$209.37 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Check #: 127208 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,303.09 |
| Vendor Total: | | | | | | \$2,303.09 |
| TERRACE SUPPLY CO. | 36650 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 0001069386 4/30/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$18.90 |
| Check #: 127209 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18.90 |
| Vendor Total: | | | | | | \$18.90 |
| TEXTOL SYSTEMS, INC. | 36680 | | | | | |
| Check Group: | | | | | | |
| 5/8" Hook (white) | | 3 | 250923 | 325271 4/7/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$103.35 |
| 5/8" Loop (white) | | 6 | 250923 | 325271 4/7/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$206.70 |
| 5/8" Hook (white) | | 3 | 250923 | 325271 4/7/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$72.75 |
| 5/8" Loop (white) | | 6 | 250923 | 325271 4/7/2025 | 10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$166.10 |
| Check #: 127210 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$548.90 |
| Vendor Total: | | | | | | \$548.90 |
| THOMSON REUTERS - WEST | | | | | | |
| Check Group: | | | | | | |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 851861353 5/1/2025 | 10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$728.35 |
| Check #: 127211 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$728.35 |
| Vendor Total: | | | | | | \$728.35 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| UNIVERSAL TAXI DISPATCH, INC. | 37870 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.38.0780 | \$632.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.44.0785 | \$532.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.45.0785 | \$352.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.45.0785 | \$320.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.38.0785 | \$320.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.44.0785 | \$408.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.38.0785 | \$80.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.39.0785 | \$320.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.45.0780 | \$320.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 | 40.5.2550.330.44.0780 | \$790.00 |
| | | | | 4/25/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$576.00 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25215 4/25/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$160.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$632.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$597.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$440.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$510.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$120.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$790.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |

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Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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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-25266 5/1/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$720.00 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25266 5/1/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$395.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$665.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$440.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$200.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$510.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$120.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$200.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$790.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$720.00 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25315 5/5/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$632.00 |

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Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

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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-25365 5/12/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$665.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$440.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$510.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$120.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$790.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |

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Voucher Detail Listing

Voucher Batch Number: 1260

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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-25365 5/12/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$720.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25365 5/12/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| Check #: 127212 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$30,216.00 |
| | | | | | | Vendor Total: \$30,216.00 |
| VERIZON WIRELESS | 38349 | | | | | |
| Check Group: | | | | | | |
| O&M - CELL PHONES | | 1 0 | | 6111201044 4/16/2025 | 20.5.2540.343.00.0000 O&M - CELL PHONES | \$83.03 |
| Check #: 127213 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$83.03 |
| | | | | | | Vendor Total: \$83.03 |
| VIKING AWARDS | 8581 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1260

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | | 1 0 | | 3725 | 10.5.2633.360.00.0000 | \$30.00 |
| | | | | 5/12/2025 | PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | |
| | | | | | Check #: 127214 | |
| | | | | | PO/InvoiceTotal: | \$30.00 |
| | | | | | Vendor Total: | \$30.00 |
| VILLA PARK ELECTRICAL SUPPLY CO., INC. | 38628 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 280226-00 | 20.5.2540.410.43.0000 | \$81.69 |
| | | | | 4/14/2025 | O&M - SUPPLIES | |
| GENERAL SUPPLIES | | 1 0 | | 280391-00 | 20.5.2540.410.25.0000 | \$41.56 |
| | | | | 4/16/2025 | GENERAL SUPPLIES | |
| GENERAL SUPPLIES | | 1 0 | | 280433-00 | 20.5.2540.410.25.0000 | \$207.80 |
| | | | | 4/16/2025 | GENERAL SUPPLIES | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 280906-00 | 20.5.2540.415.00.0000 | \$163.96 |
| | | | | 4/28/2025 | OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 280927-00 | 20.5.2540.415.00.0000 | \$55.50 |
| | | | | 5/7/2025 | OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | |
| GENERAL SUPPLIES | | 1 0 | | 281070-00 | 20.5.2540.410.25.0000 | \$37.20 |
| | | | | 5/1/2025 | GENERAL SUPPLIES | |
| | | | | | Check #: 127215 | |
| | | | | | PO/InvoiceTotal: | \$587.71 |
| | | | | | Vendor Total: | \$587.71 |
| Virtual Connections Academy | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 5920 | 10.5.1912.690.45.0000 | \$6,760.00 |
| | | | | 4/30/2025 | SPECIAL EDUCATION - | |
| | | | | | Check #: 127216 | |
| | | | | | PO/InvoiceTotal: | \$6,760.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|--------|-----------------------------------|--|----------|
| VSP ILLINOIS | 39194 | | | | | |
| Check Group: | | | | | | |
| VSP CLEARING ACCOUNT | | 1 0 | | FMLA/Jan-Mar20 25 5/14/2025 | 10.2.0442.000.00.0100 VSP CLEARING ACCOUNT | \$280.86 |
| | | | | Check #: 127217 | | |
| | | | | | PO/InvoiceTotal: | \$280.86 |
| | | | | | Vendor Total: | \$280.86 |
| VWR Funding, Inc. | | | | | | |
| Check Group: | | | | | | |
| Shipping | | 1 250835 | | 8818766294 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$19.00 |
| Protozoa Survey 35 Students | | 1 250835 | | 8818766294 4/14/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$21.56 |
| | | | | Check #: 127218 | | |
| | | | | | PO/InvoiceTotal: | \$40.56 |
| | | | | | Vendor Total: | \$40.56 |
| WALLBRUCH, CHRISTINA M | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | MLG/APR25 5/5/2025 | 10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | \$23.80 |
| | | | | Check #: 127219 | | |
| | | | | | PO/InvoiceTotal: | \$23.80 |
| | | | | | Vendor Total: | \$23.80 |
| WASTE MANAGEMENT | 49954 | | | | | |
| Check Group: | | | | | | |
| SANITATION SERVICES | | 1 0 | | 0220210-4719-0 5/1/2025 | 10.5.2560.321.42.0000 SANITATION SERVICES | \$135.93 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|------------|
| O&M - SANITATION SERVICES | | 1 0 | | 0220210-4719-0 5/1/2025 | 20.5.2540.321.42.0000 O&M - SANITATION SERVICES | \$667.45 |
| SANITATION SERVICES | | 1 0 | | 0220211-4719-8 5/1/2025 | 10.5.2560.321.43.0000 SANITATION SERVICES | \$74.10 |
| O&M - SANITATION SERVICES | | 1 0 | | 0220211-4719-8 5/1/2025 | 20.5.2540.321.43.0000 O&M - SANITATION SERVICES | \$363.84 |
| SANITATION SERVICES | | 1 0 | | 0220377-4719-7 5/1/2025 | 10.5.2560.321.39.0000 SANITATION SERVICES | \$156.24 |
| O&M - SANITATION SERVICES | | 1 0 | | 0220377-4719-7 5/1/2025 | 20.5.2540.321.39.0000 O&M - SANITATION SERVICES | \$767.14 |
| SANITATION SERVICES | | 1 0 | | 0221720-4719-7 5/5/2025 | 10.5.2560.321.42.0000 SANITATION SERVICES | \$3.18 |
| O&M - SANITATION SERVICES | | 1 0 | | 0221720-4719-7 5/5/2025 | 20.5.2540.321.42.0000 O&M - SANITATION SERVICES | \$15.59 |
| Check #: 127220 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,183.47 |
| Vendor Total: | | | | | | \$2,183.47 |
| WESTWAY COACH | 39888 | | | | | |
| Check Group: | | | | | | |
| TRANSPORTATION SERVICES | | 1 0 | | RTINV1005111 4/30/2025 | 40.5.2550.330.25.0780 TRANSPORTATION SERVICES | \$6,291.20 |
| Check #: 127221 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,291.20 |
| Vendor Total: | | | | | | \$6,291.20 |
| WOEHR, WENDY E | | | | | | |
| Check Group: | | | | | | |
| PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/APR25 4/7/2025 | 10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | \$35.84 |
| Check #: 127222 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.84 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1260

05/15/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|---|---------------------------|
| ZOOM VIDEO COMMUNICATIONS, INC. | | | | | | Vendor Total: \$35.84 |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - PROFESSIONAL SERVICES | | 1 0 | | INV303560186 5/1/2025 | 10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 127223 | \$443.28 |
| | | | | | | PO/InvoiceTotal: \$443.28 |
| | | | | | | Vendor Total: \$443.28 |
| | | | | | | Grand Total: \$982,564.33 |

End of Report