

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1110

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADI	930					
Check Group:						
O&M - SUPPLIES		1 0		RH4DNY01 10/22/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$91.88
O&M - SUPPLIES		1 0		RJ9PXT01 10/30/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$24.99
					Check #: 125944	
					PO/InvoiceTotal:	\$116.87
					Vendor Total:	\$116.87
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		3012044742 10.10.24 10/10/2024	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$669.45
O&M - ELECTRICITY SERVICES		1 0		3012044742 10.10.24 10/10/2024	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$3,287.10
FOOD SERVICE - ELECTRICITY		1 0		3012044753 10.21.24 10/21/2024	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$981.52
O&M - ELECTRICITY SERVICES		1 0		3012044753 10.21.24 10/21/2024	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$4,819.42
FOOD SERVICE - ELECTRICITY		1 0		3012044764 10.10.24 10/10/2024	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,967.81
O&M - ELECTRICITY SERVICES		1 0		3012044764 10.10.24 10/10/2024	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$9,662.29
FOOD SERVICE - ELECTRICITY		1 0		3012044977 10.11.24 10/11/2024	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$995.13
O&M - ELECTRICITY SERVICES		1 0		3012044977 10.11.24 10/11/2024	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$4,886.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1	0	3012044988 10.10.24 10/10/2024	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$483.84
O&M - ELECTRICITY SERVICES		1	0	3012044988 10.10.24 10/10/2024	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$2,375.74
FOOD SERVICE - ELECTRICITY		1	0	3012044999 10.21.24 10/21/2024	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,545.60
O&M - ELECTRICITY SERVICES		1	0	3012044999 10.21.24 10/21/2024	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$7,589.13
FOOD SERVICE - ELECTRICITY		1	0	3012045013 10.10.24 10/10/2024	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$517.36
O&M - ELECTRICITY SERVICES		1	0	3012045013 10.10.24 10/10/2024	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,540.34
Check #: 125945						
						PO/InvoiceTotal: <u>\$42,320.97</u>
						Vendor Total: <u>\$42,320.97</u>
Amita Health GlenOaks Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 12570 10/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,630.68
Check #: 125946						
						PO/InvoiceTotal: <u>\$5,630.68</u>
						Vendor Total: <u>\$5,630.68</u>
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1	0	1157794 10/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$990.20
Check #: 125947						

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11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$990.20</u>
						Vendor Total: <u>\$990.20</u>
ANTHONY S. BELVILLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	2500	1 0		Basketball 10.18.24 10/18/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125948	\$45.00
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
ARBOR MANAGEMENT INC.						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV0000000000 625 8/30/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$83,226.80
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV0000000000 847 9/27/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES Check #: 125949	\$127,255.59
						PO/InvoiceTotal: <u>\$210,482.39</u>
						Vendor Total: <u>\$210,482.39</u>
Candor Health Education						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		2025796 11/22/2024	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES Check #: 125950	\$600.00
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
CASSIDY TIRE & SERVICE						
Check Group:						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	906015426 10/15/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$342.84
O&M - PROFESSIONAL SERVICES		1	0	906015529 10/25/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$630.43
Check #: 125951						
PO/InvoiceTotal:						\$973.27
Vendor Total:						\$973.27
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1	0	CV 10-31-2024 D45 10/31/2024	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,951.56
Check #: 125952						
PO/InvoiceTotal:						\$6,951.56
Vendor Total:						\$6,951.56
CHILDHOOD VICTORIES, INC						
Check Group:						
PROFESSIONAL SERVICES		1	0	1794 11/1/2024	10.5.2210.310.00.4400 PROFESSIONAL SERVICES	\$3,200.00
Check #: 125953						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1	0	093024-SD045 9/30/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$8,475.52
Check #: 125954						
PO/InvoiceTotal:						\$8,475.52
Vendor Total:						\$8,475.52
CINTAS FIRE PROTECTION	7338					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
O&M - PROFESSIONAL SERVICES		1	0	OF94730124 10/17/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$495.28	
Check #: 125955							
PO/InvoiceTotal:						\$495.28	
Vendor Total:						\$495.28	
CLARE WOODS ACADEMY	49792						
Check Group:							
SPECIAL EDUCATION -		1	0	Tuition/October21 Day 10/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,246.22	
SPECIAL EDUCATION -		1	0	Tuition/October21 Day 10/31/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$8,328.39	
Check #: 125956							
PO/InvoiceTotal:						\$13,574.61	
Vendor Total:						\$13,574.61	
CONNECT ACADEMY							
Check Group:							
SPECIAL EDUCATION -		1	0	1340 11/1/2024	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$13,373.64	
SPECIAL EDUCATION -		1	0	1340 11/1/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$7,065.03	
SPECIAL EDUCATION -		1	0	1340 11/1/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,065.03	
Check #: 125957							
PO/InvoiceTotal:						\$27,503.70	
Vendor Total:						\$27,503.70	
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	32788 10/31/2024	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$4,343.36
					Check #: 125958	
					PO/InvoiceTotal:	\$4,343.36
					Vendor Total:	\$4,343.36
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	062 11/1/2024	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$240.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	062 11/1/2024	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$4,704.00
					Check #: 125959	
					PO/InvoiceTotal:	\$4,944.00
					Vendor Total:	\$4,944.00
CRAIG DAVELIS	9500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.15.24 10/15/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.18.24 10/18/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 125960	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
DAVID H. PATTERSON						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.10.24 10/10/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.24.24 10/24/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125961	\$45.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DONALD D. MURRAY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.22.24 10/22/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125962	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
DUPAGE FEDERATION HUMAN SERVICES REFORM 11260						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10710 9/30/2024	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$151.62
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10710 9/30/2024	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$95.14
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	10710 9/30/2024	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$89.09
PROFESSIONAL SERVICES		1	0	10710 9/30/2024	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$51.80
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	10710 9/30/2024	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$65.00

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		10710 9/30/2024	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$65.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		10710 9/30/2024	10.5.1110.310.31.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$68.66
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		10710 9/30/2024	10.5.1110.310.42.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$12.95
Check #: 125963						
PO/InvoiceTotal:						\$599.26
Vendor Total:						\$599.26
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
SAFETY & SECURITY SERVICES		1 0		79804134 10/25/2024	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$756.25
Check #: 125964						
PO/InvoiceTotal:						\$756.25
Vendor Total:						\$756.25
DYLAN KRAMER	21500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.25.24 10/25/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125965						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ED WYSOCKI						
Check Group:						

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.18.24 10/18/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125966	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ERIC PORTER	49685					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.24.24 10/24/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125967	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487886 10/7/2024	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487887 10/7/2024	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	487888 10/7/2024	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.27
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	487888 10/7/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$165.08
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	487889 10/7/2024	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$446.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	487890	10.5.2550.339.39.4620	\$120.36
				10/7/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	487890	40.5.2550.330.39.0780	\$481.47
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487891	40.5.2550.330.44.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	487892	40.5.2550.330.44.0710	\$954.39
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487893	40.5.2550.330.45.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487894	40.5.2550.330.44.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487895	40.5.2550.330.45.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487896	40.5.2550.330.44.0700	\$379.16
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487897	40.5.2550.330.44.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487898	40.5.2550.330.44.0700	\$407.33
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487899	40.5.2550.330.45.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487900	40.5.2550.330.45.0700	\$189.58
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	487901	40.5.2550.330.44.0700	\$379.16
				10/7/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	491749	40.5.2550.330.45.0700	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	491750	40.5.2550.330.45.0710	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	491751	10.5.2550.339.44.4620	\$68.10
				10/18/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	491751	40.5.2550.330.44.0780	\$272.39
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	491752	40.5.2550.330.45.0710	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	491753	40.5.2550.330.44.0700	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	491754	40.5.2550.330.45.0710	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	491755	40.5.2550.330.44.0700	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	491756	40.5.2550.330.45.0710	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		491757 10/18/2024	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		491758 10/18/2024	10.5.2550.339.43.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$47.98
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		491758 10/18/2024	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$191.90
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		491759 10/18/2024	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$37.92
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		491759 10/18/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$151.66
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		491760 10/18/2024	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$340.49
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		491761 10/18/2024	10.5.2550.339.31.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$47.98
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		491761 10/18/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$191.90
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		491762 10/18/2024	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$664.21
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		491763 10/18/2024	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		491764 10/18/2024	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$37.92

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	491764	40.5.2550.330.44.0780	\$151.66
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	491765	40.5.2550.330.45.0700	\$189.58
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	501271	10.5.2550.339.39.4620	\$107.09
				11/6/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	501271	40.5.2550.330.39.0780	\$428.34
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	501278	10.5.2550.339.44.4620	\$37.92
				11/6/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	501278	40.5.2550.330.44.0780	\$151.66
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	504272	10.5.2550.339.45.4620	\$37.92
				11/6/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	504272	40.5.2550.330.45.0780	\$151.66
				11/6/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
Check #: 125968						
						PO/InvoiceTotal: <u>\$10,095.18</u>
						Vendor Total: <u>\$10,095.18</u>
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
please see quote 11587714 for curated library collection		1	250330	441058A	10.5.1000.410.00.4999	\$400.57
				10/31/2024	GENERAL SUPPLIES	
Check #: 125969						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$400.57
						Vendor Total: <u> </u> \$400.57
FRH PRODUCTIONS	14516					
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	Parent Workshop 10/28/2024	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$380.00
						PO/InvoiceTotal: <u> </u> \$380.00
						Vendor Total: <u> </u> \$380.00
Check #: 125970						
GEORGE SHARKO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.21.24 10/21/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						PO/InvoiceTotal: <u> </u> \$45.00
						Vendor Total: <u> </u> \$45.00
Check #: 125971						
GERALD FEENEY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.29.24 10/29/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						PO/InvoiceTotal: <u> </u> \$45.00
						Vendor Total: <u> </u> \$45.00
Check #: 125972						
GRABER, BRIAN						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS		1	0	MLG/SEPT24 10/11/2024	10.5.2320.332.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS	\$252.83
						PO/InvoiceTotal: <u> </u> \$252.83
						Vendor Total: <u> </u> \$252.83
Check #: 125973						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$252.83</u>
						Vendor Total: <u>\$252.83</u>
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1 0		9281211376 10/15/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$27.25
O&M - SUPPLIES		1 0		9281295817 10/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$44.82
						Check #: 125974
						PO/InvoiceTotal: <u>\$72.07</u>
						Vendor Total: <u>\$72.07</u>
GREAT MINDS PBC						
Check Group:						
see attached quote		1	250440	INV210714 10/16/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,330.50
						Check #: 125975
						PO/InvoiceTotal: <u>\$1,330.50</u>
						Vendor Total: <u>\$1,330.50</u>
GREG FELTEN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.17.24 10/17/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.24.24 10/24/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 125976
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
ICTM GRADE SCHOOL/JR HIGH MATH CONTEST	18735					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		6-8th Grade/JE 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$150.00
					Check #: 125977	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
ILMEA	19082					
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		52849 10/15/2024	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$90.00
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		96854 10/15/2024	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$40.00
					Check #: 125978	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		35626497 10/8/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$356.68
O&M - SUPPLIES		1 0		35660163 10/11/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$1,311.77
O&M - SUPPLIES		1 0		35660166 10/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$106.75
O&M - SUPPLIES		1 0		35660167 10/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,128.09
O&M - SUPPLIES		1 0		35688765 10/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$68.00
O&M - SUPPLIES-Credit		1 0		35711239 10/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$90.31)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	35731159 10/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.00
O&M - SUPPLIES		1	0	35731357 10/18/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$4,179.79
O&M - SUPPLIES		1	0	35741614 10/21/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1,546.20
O&M - SUPPLIES		1	0	35756944 10/22/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$318.58
O&M - SUPPLIES		1	0	35758985 10/22/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.05
O&M - SUPPLIES		1	0	35758986 10/22/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.91
O&M - SUPPLIES		1	0	35758987 10/22/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$318.58
O&M - SUPPLIES		1	0	35772825 10/23/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$656.81
Check #: 125979						
						PO/InvoiceTotal: <u>\$10,137.90</u>
						Vendor Total: <u>\$10,137.90</u>
INDUSTRIAL APPRAISAL CO.	19350					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1	0	8108000 09.30.24 9/30/2024	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$740.00
Check #: 125980						
						PO/InvoiceTotal: <u>\$740.00</u>
						Vendor Total: <u>\$740.00</u>
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1	0	73120935 10/18/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$18.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	73121144 10/23/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$152.03
O&M - SUPPLIES		1	0	73121219 10/24/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$71.76
O&M - SUPPLIES		1	0	73121307 10/26/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$34.39
O&M - SUPPLIES		1	0	73121417 10/29/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$9.97
Check #: 125981						
PO/InvoiceTotal:						\$286.95
Vendor Total:						\$286.95
 JACKSON, THOMAS M						
Check Group:						
PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES		1	0	MLG/8.1.24-9.26. 24 10/17/2024	10.5.2633.332.00.0000 PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES	\$75.45
Check #: 125982						
PO/InvoiceTotal:						\$75.45
Vendor Total:						\$75.45
 JOHN R. SALAT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.15.24 10/15/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125983						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
 JOSEPH J. MARKS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.15.24 10/15/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.18.24 10/18/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125984						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	697967 10/24/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$75.00
GENERAL SUPPLIES - MUSIC SUPPLIES		1	0	698567 10/11/2024	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$484.89
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	698567 10/11/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$94.94
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	698594 10/12/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$95.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	699956 10/24/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$89.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	700595 10/31/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$30.58
Check #: 125985						
PO/InvoiceTotal:						\$869.41
Vendor Total:						\$869.41

KAYSER, RACHEL SHARONE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/OCT24 10/8/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$25.73
Check #: 125986						
PO/InvoiceTotal:						\$25.73
Vendor Total:						\$25.73
KELLEY B. LAESCH, M.A., CCC-SLP/L	21700					
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-101-24 10/18/2024	10.5.2150.310.39.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$580.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-101-24 10/18/2024	10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$550.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-101-24 10/18/2024	10.5.2150.310.42.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$550.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-102-24 10/24/2024	10.5.2150.310.39.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$550.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-102-24 10/24/2024	10.5.2150.310.42.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$550.00
Check #: 125987						
PO/InvoiceTotal:						\$2,780.00
Vendor Total:						\$2,780.00
KEVIN O'KEEFE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.10.24 10/10/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 125988						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	LDS 675517 9/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$8,065.40
					Check #: 125992	
					PO/InvoiceTotal:	\$8,065.40
					Vendor Total:	\$8,065.40
 LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.17.24 10/17/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.22.24 10/22/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 125993	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
 LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1	0	160543 10/31/2024	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$5,962.32
					Check #: 125994	
					PO/InvoiceTotal:	\$5,962.32
					Vendor Total:	\$5,962.32
 LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	259239 9/30/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$44.95
O&M - SUPPLIES		1	0	259432 10/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$0.43

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O&M - SUPPLIES		1	0	259435 10/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.44
O&M - SUPPLIES		1	0	259447 10/16/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$56.92
O&M - SUPPLIES		1	0	259453 10/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$17.98
O&M - SUPPLIES		1	0	259464 10/17/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$94.14
O&M - SUPPLIES		1	0	259466 10/17/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$48.29
O&M - SUPPLIES		1	0	259472 10/17/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$87.10
O&M - SUPPLIES		1	0	259473 10/17/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$14.98
O&M - SUPPLIES		1	0	259478 10/17/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1	0	259484 10/17/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$39.98
O&M - SUPPLIES		1	0	259535 10/22/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$45.98
O&M - SUPPLIES		1	0	259550 10/23/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$45.98
O&M - SUPPLIES		1	0	259551 10/23/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$35.97
GENERAL SUPPLIES		1	0	259563 10/24/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$66.94
O&M - SUPPLIES		1	0	259564 10/24/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$19.50
O&M - SUPPLIES		1	0	259573 10/24/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$12.99

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O&M - SUPPLIES		1	0	259610 10/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.99
O&M - SUPPLIES		1	0	259626 10/29/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.99
O&M - SUPPLIES		1	0	259629 10/29/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$18.48
O&M - SUPPLIES		1	0	259684 11/1/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$22.58
Check #: 125995						
PO/InvoiceTotal:						\$733.59
Vendor Total:						\$733.59
Macie Publishing Company						
Check Group:						
blue Kingsley Kolor Recorder with bag		12	250410	23024 10/8/2024	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$59.40
red Kingsley Kolor Recorder with bag		12	250410	23024 10/8/2024	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$59.40
green Kingsley Kolor Recorder with bag		12	250410	23024 10/8/2024	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$59.40
purple Kingsley Kolor Recorder with bag		12	250410	23024 10/8/2024	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$59.40
black Kingsley Kolor Recorder with bag		12	250410	23024 10/8/2024	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$59.40
Check #: 125996						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
MARK DELEO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.21.24 10/21/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.25.24 10/25/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 125997	\$45.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		PerDiem/Oct24 11/1/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 125998	\$11,394.90
					PO/InvoiceTotal:	\$11,394.90
					Vendor Total:	\$11,394.90
MCMASTER-CARR	24100					
Check Group:						
O&M - SUPPLIES		1 0		35671299 10/29/2024	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 125999	\$55.53
					PO/InvoiceTotal:	\$55.53
					Vendor Total:	\$55.53
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV046760478 10/9/2024	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$65.12
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV046760562 10/9/2024	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$65.12
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV046847879 10/14/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV046886528 10/16/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	INV046886626 10/16/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$7.86
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV046907133 10/17/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$125.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV047021774 10/23/2024	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1	0	INV047058567 10/25/2024	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$45.98
					Check #: 126000	
						PO/InvoiceTotal: \$532.86
						Vendor Total: \$532.86
MWM CONSULTING GROUP						
Check Group:						
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1	0	321003 10/11/2024	10.5.2310.317.00.0000 BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV	\$2,950.00
					Check #: 126001	
						PO/InvoiceTotal: \$2,950.00
						Vendor Total: \$2,950.00
NAPERVILLE PSYCHIATRIC VENTURES 22405						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	45-90 10/31/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$312.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-91 10/31/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$234.00

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SPECIAL EDUCATION - H&H TUTOR		1	0	45-92 10/31/2024	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$156.00
					Check #: 126002	
					PO/InvoiceTotal:	\$702.00
					Vendor Total:	\$702.00
NASCO	26200					
Check Group:						
Origami Circuit STEM/STEAM Project Kit - Set of 25		2	250244	645154 9/10/2024	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$250.00
					Check #: 126003	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	901 10/30/2024	10.5.1200.310.45.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$120.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	903 10/30/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$247.50
					Check #: 126004	
					PO/InvoiceTotal:	\$367.50
					Vendor Total:	\$367.50
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1	0	8113455 10/22/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,149.60
O&M - SUPPLIES		1	0	8114992 10/22/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$155.85
GENERAL SUPPLIES		1	0	8125210 10/25/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$366.60
					Check #: 126005	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,672.05</u>
						Vendor Total: <u>\$1,672.05</u>
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/SEPT24 10/18/2024	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$100.29
						Check #: 126006
						PO/InvoiceTotal: <u>\$100.29</u>
						Vendor Total: <u>\$100.29</u>
NOAH ALSTOTT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.29.24 10/29/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126007
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		16648 10/1/2024	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
						Check #: 126008
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$255.00</u>
OLIVIA MILLAN						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived Fees 10/10/2024	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
						Check #: 126009
						PO/InvoiceTotal: <u>\$152.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$152.00
PATRICK WEBER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.22.24 10/22/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 126010						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
PITNEY BOWES 29000						
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1 0		3106898733 10/30/2024	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$829.44
Check #: 126011						
PO/InvoiceTotal:						\$829.44
Vendor Total:						\$829.44
RAMON TUDELA JR 37205						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.24.24 10/24/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126012						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
RENAISSANCE LEARNING, INC. 30965						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		RPRNQ3061529 7/31/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6,585.76
Check #: 126013						
PO/InvoiceTotal:						\$6,585.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$6,585.76
RIVERSIDE INSIGHTS, LLC						
Check Group:						
see attached quote		1	250470	INV224827 10/29/2024	10.5.2230.470.00.1825 ASSESSMENT & TESTING - SOFTWARE	\$11,306.25
						Check #: 126014
						PO/InvoiceTotal: \$11,306.25
						Vendor Total: \$11,306.25
ROBERT COPAS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.29.24 10/29/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126015
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
RONALD RITTER	31290					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.25.24 10/25/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126016
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1603475.001 10/22/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$450.72
O&M - SUPPLIES		1	0	S1603506.002 10/23/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$598.50

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O&M - SUPPLIES		1	0	S1603561.001 10/24/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$291.98
					Check #: 126017	
					PO/InvoiceTotal:	\$1,341.20
					Vendor Total:	\$1,341.20
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	952359-0 10/11/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$79.22
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	952359-1 10/17/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$1.42
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	952425-0 10/14/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$549.99
					Check #: 126018	
					PO/InvoiceTotal:	\$630.63
					Vendor Total:	\$630.63
SALT CREEK SCHOOL DIST. 48	31955					
Check Group:						
BOARD OF EDUCATION SERVICES - MEAL EXPENSES		1	0	Jt Bd Mtg Dinner 10/28/2024	10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES	\$749.16
					Check #: 126019	
					PO/InvoiceTotal:	\$749.16
					Vendor Total:	\$749.16
SCHOLASTIC EDUCATION	32510					
Check Group:						
Beauty and the Beak		456	250384	63301391 10/3/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,717.76

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Shipping & Handling		1	250384	63301391 10/3/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$244.60
					Check #: 126020	
					PO/InvoiceTotal:	\$2,962.36
					Vendor Total:	\$2,962.36
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	12854 10/31/2024	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$7,272.76
SPECIAL EDUCATION -		1	0	12854 10/31/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$661.16
SPECIAL EDUCATION -		1	0	12854 10/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$991.74
					Check #: 126021	
					PO/InvoiceTotal:	\$8,925.66
					Vendor Total:	\$8,925.66
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$12,434.71
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$38,521.80
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$26,742.41
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,982.59

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$32,382.98
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$16,433.64
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$37,225.42
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92061263 11/4/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$26,628.95
TRANSPORTATION SERVICES		1	0	92061263 11/4/2024	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$81,460.22
Check #: 126022						
PO/InvoiceTotal:						\$283,812.72
Vendor Total:						\$283,812.72
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1	0	396250 10/10/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.95
O&M - SUPPLIES		1	0	397049 10/28/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$72.94
Check #: 126023						
PO/InvoiceTotal:						\$130.89
Vendor Total:						\$130.89
SOUND, INC.	34650					
Check Group:						
O&M - SUPPLIES		1	0	D1370850 11/1/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$1,018.00
Check #: 126024						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,018.00</u>
						Vendor Total: <u>\$1,018.00</u>
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-041740 10/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,837.70
SPECIAL EDUCATION -		1	0	SESINV-042043 10/31/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,974.30
						Check #: 126025
						PO/InvoiceTotal: <u>\$9,812.00</u>
						Vendor Total: <u>\$9,812.00</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-016175 10/31/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,932.26
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-016267 10/31/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,608.64
						Check #: 126026
						PO/InvoiceTotal: <u>\$3,540.90</u>
						Vendor Total: <u>\$3,540.90</u>
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	5585 10/16/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5612 10/23/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
						Check #: 126027
						PO/InvoiceTotal: <u>\$3,528.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,528.00
STANLEY MITCHELL	25149					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.15.24 10/15/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126028						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77598 9/30/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,146.98
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77598 9/30/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,316.70
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77598 9/30/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,882.15
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77598 9/30/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,923.91
Check #: 126029						
PO/InvoiceTotal:						\$21,269.74
Vendor Total:						\$21,269.74
SULLA, DEANNE M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Special Ed/October 10/1/2024	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$3,480.00
Check #: 126030						

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						PO/InvoiceTotal: <u>\$3,480.00</u>
						Vendor Total: <u>\$3,480.00</u>
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001064087 10/31/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53
						Check #: 126031
						PO/InvoiceTotal: <u>\$19.53</u>
						Vendor Total: <u>\$19.53</u>
THE INK WELL #161	19380					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3798 10/21/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$30.00
						Check #: 126032
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
THERAPY SHOPPE, INC.	36708					
Check Group:						
Green One finger Spacer		5	250430	414941 10/16/2024	10.5.1200.410.43.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$18.94
						Check #: 126033
						PO/InvoiceTotal: <u>\$18.94</u>
						Vendor Total: <u>\$18.94</u>
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1 0		13342 11/1/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,262.50
						Check #: 126034
						PO/InvoiceTotal: <u>\$1,262.50</u>

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Vendor Total:						\$1,262.50
TK ELEVATOR CORPORATION	36850					
Check Group:						
O&M - SUPPLIES		1 0		8113455 10/22/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,149.60
Check #: 126035						
PO/InvoiceTotal:						\$1,149.60
Vendor Total:						\$1,149.60
TOM MILLER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.25.24 10/25/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126036						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
TRANE U.S. INC.	37032					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		17930087 10/25/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$151.57
Check #: 126037						
PO/InvoiceTotal:						\$151.57
Vendor Total:						\$151.57
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091 10/18/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$344.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091 10/18/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$532.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.45.0785	\$440.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.45.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.38.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.39.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.45.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.44.0780	\$244.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.44.0780	\$790.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.44.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.44.0785	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24091	40.5.2550.330.42.0785	\$576.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		24091	40.5.2550.310.44.0000	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1110

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24091	40.5.2550.330.42.0780	\$320.00
				10/18/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.38.0780	\$1,376.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.44.0785	\$520.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.45.0785	\$352.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.45.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.38.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.39.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.45.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.44.0780	\$305.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.44.0780	\$632.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.44.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.44.0785	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.42.0785	\$576.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24131	40.5.2550.310.44.0000	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24131	40.5.2550.330.42.0780	\$320.00
				10/25/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24171	40.5.2550.330.00.0785	\$4,225.00
				11/1/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24171	40.5.2550.330.00.0780	\$2,285.00
				11/1/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24171	40.5.2550.310.00.0000	\$400.00
				11/1/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
					Check #: 126038	
					PO/InvoiceTotal:	\$18,717.00
					Vendor Total:	\$18,717.00
VIKING ELECTRIC						
Check Group:						
O&M - SUPPLIES		1	0	S008503316.001	20.5.2540.410.00.0000	\$303.42
				10/9/2024	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	S008555334.001	20.5.2540.410.45.0000	\$159.67
				10/23/2024	O&M - SUPPLIES	
					Check #: 126039	
					PO/InvoiceTotal:	\$463.09

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
Vendor Total:						\$463.09
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		269748-02 10/7/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$492.40
O&M - SUPPLIES		1 0		271320-02 11/1/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$238.83
O&M - SUPPLIES		1 0		271428-00 10/14/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$906.30
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		271454-00 10/14/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$112.29
O&M - SUPPLIES		1 0		271469-00 10/14/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$58.88
O&M - SUPPLIES		1 0		271658-00 10/17/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$21.40
O&M - SUPPLIES		1 0		271675-00 10/17/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$60.43
O&M - SUPPLIES		1 0		271825-00 10/22/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$29.84
O&M - SUPPLIES		1 0		271849-00 10/22/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,077.60
O&M - SUPPLIES		1 0		271881-00 10/22/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$449.00
O&M - SUPPLIES		1 0		272109-00 10/25/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$229.42
O&M - SUPPLIES		1 0		272155-00 10/25/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.77
Check #: 126040						
PO/Invoice Total:						\$3,686.16
Vendor Total:						\$3,686.16

Virtual Connections Academy

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1110

11/07/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1	0	5584 10/31/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$7,098.00
Check #: 126041						
PO/InvoiceTotal:						\$7,098.00
Vendor Total:						\$7,098.00
WEST MUSIC	39886					
Check Group:						
harmonicas		84	250412	SI2456413 10/10/2024	10.5.1920.410.42.0000 DONATIONS/PROCEEDS	\$293.16
shipping		1	250412	SI2456413 10/10/2024	10.5.1920.410.42.0000 DONATIONS/PROCEEDS	\$24.50
Check #: 126042						
PO/InvoiceTotal:						\$317.66
Vendor Total:						\$317.66
ZENDESK, INC						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1	0	INV11975833 9/1/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.15
DATA PROCESSING SERVICES - SOFTWARE		1	0	INV12090589 10/1/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.25
Check #: 126043						
PO/InvoiceTotal:						\$2.40
Vendor Total:						\$2.40
Grand Total:						\$807,534.02

End of Report