School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1079 **10/03/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	E17179130416 9/11/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	$456.40
					Check #: 127970	
					PO/InvoiceTotal:	$456.40
					Vendor Total:	$456.40
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1	0	002798557 09.26.25 9/26/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	$37.13
O&M - WATER & SEWER		1	0	002798557 09.26.25 9/26/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	$182.34
					Check #: 127971	
					PO/InvoiceTotal:	$219.47
					Vendor Total:	$219.47
BENCHMARK EDUCATION COMPANY	4705					
Check Group:						
see quote 85918 for Lisa Speakman		1	260315	3757 9/17/2025	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	$2,082.50
					Check #: 127972	
					PO/InvoiceTotal:	$2,082.50
					Vendor Total:	$2,082.50
BROOKFIELD ZOO	5930					
Check Group:						
Field Trip Admission Fees (Title I)		1	0	Schafer/Parking 10/10/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	$50.00
					Check #: 127973	
					PO/InvoiceTotal:	$50.00

Voucher Detail Listing

Voucher Batch Number: 1079 10/03/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$50.00
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$135.26
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$378.82
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$77.69
Foundation Costs/Reimbursements		1	0	1665123039 09.19.25 9/19/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	$186.40
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$338.13
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$4.88
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$24.68
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	$6.68
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$196.56
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$80.68

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1665123039 09.19.25 9/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$254.86
					Check #: 127974	
					PO/InvoiceTotal:	$1,684.64
					Vendor Total:	$1,684.64
COKER SERVICE, INC.	8420					
Check Group:						
O&M - SUPPLIES		1	0	INV-CHI-031755 9/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$3,178.95
					Check #: 127975	
					PO/InvoiceTotal:	$3,178.95
					Vendor Total:	$3,178.95
D/B/A CHAT LIFE CHANGING SPEECH THERAPY						
Check Group:						
Spech Contracted Services		1	0	VP 0825 8/31/2025	10.5.2150.310.00.0000 Spech Contracted Services	$8,624.00
Spech Contracted Services		1	0	VP 0925 9/30/2025	10.5.2150.310.00.0000 Spech Contracted Services	$12,960.50
					Check #: 127976	
					PO/InvoiceTotal:	$21,584.50
					Vendor Total:	$21,584.50
DCIASBO						
Check Group:						
WORKSHOP/CONFERENCES		1	0	IASBO/Meetings 10/2/2025	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	$240.00
					Check #: 127977	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1079 **10/03/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	42523 8/5/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$200.00
					Check #: 127978	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
Everyday Speech						
Check Group:						
Everyday Speech yearly subscription Jennifer Shepard (jshepard@d45.org)		1	260327	204658 9/9/2025	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	$499.99
					Check #: 127979	
					PO/InvoiceTotal:	$499.99
					Vendor Total:	$499.99
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	8442034 9/11/2025	10.5.2560.321.40.0000 SANITATION SERVICES	$87.06
O&M - SANITATION SERVICES		1	0	8442034 9/11/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	$427.48
					Check #: 127980	
					PO/InvoiceTotal:	$514.54
					Vendor Total:	$514.54
GRABER, BRIAN						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS		1	0	IASA/MLG 9/29/2025	10.5.2320.332.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS	$260.40
					Check #: 127981	
					PO/InvoiceTotal:	$260.40

School District 45, DuPage County

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$260.40
KOCIMSKI, KATHLEEN C						
Check Group:						
Business Workshop/ Conferences (CPR)		1	0	CPR Training 10/2/2025	10.5.2510.335.00.0000 Business Workshop/ Conferences (CPR)	$65.00
					Check #: 127982	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	564890879 09.21.25 9/21/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	$18,643.34
					Check #: 127983	
					PO/InvoiceTotal:	$18,643.34
					Vendor Total:	$18,643.34
LAKESHORE	21779					
Check Group:						
FLOAT & FIND BUBBLES		1	260043	91937239 9/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$69.99
FEED-THE-ANIMALS FINE MOTOR GAMES - COMPLETE SET		0	260043	91937239 9/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$10.50
					Check #: 127984	
					PO/InvoiceTotal:	$80.49
Check Group:						
Natural color Big Bins - 16 3/4" x 12 1/4" x 6", Set of 3		1	260280	91923967 9/4/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	$46.98
					Check #: 127984	
					PO/InvoiceTotal:	$46.98
					Vendor Total:	$127.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053536306 8/28/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$55.86
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053555367 8/28/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$202.97
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053592678 8/29/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$7.98
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053674235 9/2/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$11.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	INV053744798 9/4/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	$9.47
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053800531 9/6/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$22.37
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV053835282 9/8/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	$1,062.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053839816 9/8/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$32.77
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053856895 9/8/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$18.37
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053873973 9/9/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$10.39

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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	INV053932190 9/11/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$22.38
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053935194 9/11/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$31.17
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053937110 9/11/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$20.78
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1	0	INV053967661 9/12/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	$11.99
					Check #: 127985	
					PO/InvoiceTotal:	$1,520.49
					Vendor Total:	$1,520.49
Positive Impressions						
Check Group:						
SMALL TEE SHIRTS		8	260302	PPJ-7137 9/25/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$92.88
MEDIUM TEE SHIRTS		12	260302	PPJ-7137 9/25/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$139.32
LARGE TEE SHIRTS		4	260302	PPJ-7137 9/25/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$46.44
SCREEN FEE FOR STUDENT AMBASSADOR TEE SHIRTS		1	260302	PPJ-7137 9/25/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$30.00
					Check #: 127986	
					PO/InvoiceTotal:	$308.64
					Vendor Total:	$308.64
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	1027526 9/30/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	$2,356.15
					Check #: 127987	
					PO/InvoiceTotal:	$2,356.15
					Vendor Total:	$2,356.15
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1	0	795875 9/30/2025	10.5.2560.321.38.0000 SANITATION SERVICES	$65.99
O&M - SANITATION SERVICES		1	0	795875 9/30/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	$324.01
SANITATION SERVICES		1	0	795878 9/30/2025	10.5.2560.321.45.0000 SANITATION SERVICES	$84.32
O&M - SANITATION SERVICES		1	0	795878 9/30/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	$414.01
SANITATION SERVICES		1	0	795879 9/30/2025	10.5.2560.321.31.0000 SANITATION SERVICES	$29.33
O&M - SANITATION SERVICES		1	0	795879 9/30/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	$143.99
SANITATION SERVICES		1	0	795880 9/30/2025	10.5.2560.321.44.0000 SANITATION SERVICES	$84.32
O&M - SANITATION SERVICES		1	0	795880 9/30/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	$414.00
SANITATION SERVICES		1	0	795881 9/30/2025	10.5.2560.321.25.0000 SANITATION SERVICES	$36.66
SANITATION SERVICES		1	0	795881 9/30/2025	20.5.2540.321.25.0000 SANITATION SERVICES	$180.00
					Check #: 127988	
					PO/InvoiceTotal:	$1,776.63
					Vendor Total:	$1,776.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	6123714549 9/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	$183.02
					Check #: 127989	
					PO/InvoiceTotal:	$183.02
					Vendor Total:	$183.02
					Grand Total:	$55,952.13

End of Report

School District 45, DuPage County

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Voucher Batch Number: 1068 **09/25/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INK STITCH STUDIO						
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS		1	0	JA/ Girls BB Uniform 9/23/2025	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	$4,431.00
					Check #: 127969	
					PO/InvoiceTotal:	$4,431.00
					Vendor Total:	$4,431.00
					Grand Total:	$4,431.00

End of Report

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Voucher Batch Number: 1067 09/25/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A.K. MULCH & FIREWOOD	1243					
Check Group:						
O&M - SUPPLIES		1	0	2949 5/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$344.00
					Check #: 127948	
					PO/InvoiceTotal:	$344.00
					Vendor Total:	$344.00
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	3012044742 09.12.25 9/12/2025	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	$913.22
O&M - ELECTRICITY SERVICES		1	0	3012044742 09.12.25 9/12/2025	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	$4,484.09
FOOD SERVICE - ELECTRICITY		1	0	3012044753 09.15.25 9/15/2025	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	$1,286.99
O&M - ELECTRICITY SERVICES		1	0	3012044753 09.15.25 9/15/2025	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	$6,319.34
FOOD SERVICE - ELECTRICITY		1	0	3012044764 09.15.25 9/15/2025	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	$2,807.11
O&M - ELECTRICITY SERVICES		1	0	3012044764 09.15.25 9/15/2025	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	$13,783.35
FOOD SERVICE - ELECTRICITY		1	0	3012044977 09.15.25 9/15/2025	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	$1,339.34
O&M - ELECTRICITY SERVICES		1	0	3012044977 09.15.25 9/15/2025	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	$6,576.40
FOOD SERVICE - ELECTRICITY		1	0	3012044988 09.12.25 9/12/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	$683.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	3012044988 09.12.25 9/12/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	$3,355.14
FOOD SERVICE - ELECTRICITY		1	0	3012044999 09.15.25 9/15/2025	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	$1,982.83
O&M - ELECTRICITY SERVICES		1	0	3012044999 09.15.25 9/15/2025	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	$9,736.02
FOOD SERVICE - ELECTRICITY		1	0	3012045002 09.15.25 9/15/2025	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	$1,226.58
O&M - ELECTRICITY SERVICES		1	0	3012045002 09.15.25 9/15/2025	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	$6,022.70
FOOD SERVICE - ELECTRICITY		1	0	3012045013 09.13.25 9/13/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	$703.46
O&M - ELECTRICITY SERVICES		1	0	3012045013 09.13.25 9/13/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	$3,454.11
					Check #: 127949	
					PO/InvoiceTotal:	$64,673.99
					Vendor Total:	$64,673.99
AMERICAN EXPRESS	1799					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1	0	9-41008 10.13.25 10/13/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	$1,619.17
					Check #: 127950	
					PO/InvoiceTotal:	$1,619.17
					Vendor Total:	$1,619.17
Armor Shield Construction Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONTINGENCIES - MISCELLANEOUS		1	0	24711 8/21/2025	20.5.6000.690.00.0000 CONTINGENCIES - MISCELLANEOUS	$16,450.00
					Check #: 127951	
					PO/InvoiceTotal:	$16,450.00
					Vendor Total:	$16,450.00
BARNES & NOBLE, INC.	3499					
Check Group:						
Please see quote 1762159		1	260313	4673928 9/8/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$6,621.70
					Check #: 127952	
					PO/InvoiceTotal:	$6,621.70
Check Group:						
please see quote 1762165		1	260314	4674152 9/9/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$3,337.35
					Check #: 127952	
					PO/InvoiceTotal:	$3,337.35
					Vendor Total:	$9,959.05
Candor Health Education						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	York Center/10.03.25 10/3/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	$735.00
					Check #: 127953	
					PO/InvoiceTotal:	$735.00
					Vendor Total:	$735.00
CYBOR FIRE PROTECTION COMPANY	9200					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	106051/ RemainingBal 8/31/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$55.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127954	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
HOBART SERVICE	18010					
Check Group:						
O&M - SUPPLIES		1	0	36901924 9/8/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	$3,591.56
					Check #: 127955	
					PO/InvoiceTotal:	$3,591.56
					Vendor Total:	$3,591.56
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE		1	0	473196 9/2/2025	10.5.2310.335.00.0000 BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE	$600.00
BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE		1	0	473523 9/8/2025	10.5.2310.335.00.0000 BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE	$150.00
					Check #: 127956	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
INK STITCH STUDIO						
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS		1	0	JE/ Girls BB Uniform 9/23/2025	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	$2,496.00
					Check #: 127957	
					PO/InvoiceTotal:	$2,496.00
					Vendor Total:	$2,496.00
JAMES W. ECKWALL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Piano Tuning 08.21 8/21/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	$120.00
					Check #: 127958	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	11113-08608 08.25.25 8/25/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	$419.00
					Check #: 127959	
					PO/InvoiceTotal:	$419.00
					Vendor Total:	$419.00
JOHNSON CONTROLS FIRE PROTECTION LP	20725					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	53102600 6/27/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	$2,942.89
					Check #: 127960	
					PO/InvoiceTotal:	$2,942.89
					Vendor Total:	$2,942.89
MORTON ARBORETUM						
Check Group:						
Transportation Services - Title I (Field Trips)		1	0	33666483/WE FT 9/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	$968.00
					Check #: 127961	
					PO/InvoiceTotal:	$968.00
					Vendor Total:	$968.00
ORGANICLIFE, LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	1136020702790 8/31/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	$71,986.32
					Check #: 127962	
					PO/InvoiceTotal:	$71,986.32
					Vendor Total:	$71,986.32
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	1018170 06.18.25 6/18/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	$1,483.75
					Check #: 127963	
					PO/InvoiceTotal:	$1,483.75
					Vendor Total:	$1,483.75
ROESCH FORD	31423					
Check Group:						
O&M - REPAIR & MAINT.		1	0	FOCS223664 9/17/2025	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	$8,359.97
					Check #: 127964	
					PO/InvoiceTotal:	$8,359.97
					Vendor Total:	$8,359.97
SCHOOL MATE	32735					
Check Group:						
Primary Assignment Notebooks		77	260003	IN000630467 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$354.20
Page Marker		77	260003	IN000630467 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$15.40
Shipping & Handling		1	260003	IN000630467 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$46.20
Elementary Assignment Notebooks		270	260003	IN000630490 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$918.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Page Marker Ruler		270	260003	IN000630490 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$54.00
Shipping & Handling		1	260003	IN000630490 5/13/2025	10.5.1110.410.31.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$162.00
					Check #: 127965	
					PO/InvoiceTotal:	$1,549.80
					Vendor Total:	$1,549.80
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$70.78
O&M - PROFESSIONAL SERVICES		1	0	8012054395 9/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	$80.61
					Check #: 127966	
					PO/InvoiceTotal:	$505.29
					Vendor Total:	$505.29
VENTRIS LEARNING LLC						
Check Group:						
UFLI Foundations Teacher Manual		1	260252	20257197 9/9/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$90.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 127967		
						PO/InvoiceTotal:	$90.00
						Vendor Total:	$90.00
VILLAGE OF LOMBARD	39000						
Check Group:							
O&M - PROFESSIONAL SERVICES		1	0	EL13-000201 09.22.25 9/22/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES		$161.00
					Check #: 127968		
						PO/InvoiceTotal:	$161.00
						Vendor Total:	$161.00
						Grand Total:	$189,259.79

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALBERICO, ALEXANDRA LEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition/2018-2025 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127872	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	184967 09.07.25 9/7/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$55.44
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	184967 09.07.25 9/7/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$100.05
					Check #: 127873	
					PO/InvoiceTotal:	$155.49
					Vendor Total:	$155.49
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT2025-0010 09.12.25 9/12/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$1,140.00
					Check #: 127874	
					PO/InvoiceTotal:	$1,140.00
					Vendor Total:	$1,140.00
AMAZON CAPITAL SERVICES						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$715.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$1,081.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$23.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$202.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$86.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$180.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$959.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$21.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$27.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$46.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$35.47
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$222.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$44.93

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$45.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$50.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$220.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$2,808.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$370.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$60.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$108.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$617.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$1,003.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$35.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$133.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$35.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$36.11
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$372.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$142.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$196.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$276.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$338.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$184.63
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$426.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$140.98
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	$119.61
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$142.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$1,158.05

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$132.66
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$18.53
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$726.67
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$52.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$649.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$123.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$17.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$387.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$200.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$185.29
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$42.39

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$169.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	$93.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$22.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$188.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$184.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$115.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$34.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$135.31
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$647.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$16.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$75.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.05

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$29.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$44.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$33.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$309.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$65.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$14.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$74.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$38.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$21.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$15.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$24.24

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$92.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$47.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$9.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$12.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$30.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$242.97
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.2210.410.40.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$190.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$97.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$61.11
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$42.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$165.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$21.92

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$14.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$67.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$122.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$56.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$91.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$23.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$13.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$145.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$270.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$67.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$59.99

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$223.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$400.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$69.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$72.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$67.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$68.06
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$9.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$26.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$677.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$7.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$109.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$509.62

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$135.78
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$84.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$29.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$136.67
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$140.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$189.80
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$38.52
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$97.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$67.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$37.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$42.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$48.96

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$22.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$11.25
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	$405.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$89.16
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$18.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$51.35
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$702.81
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1120.410.44.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	$49.43
DONATIONS/PROCEEDS		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	$199.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$141.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$8.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJFT 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$38.42

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$91.07
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$93.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$21.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$92.33
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$44.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$126.26
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$50.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$44.18
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	$241.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$69.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$88.56
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	$136.91

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$36.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$45.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$49.99
O&M - SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$219.92
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$469.58
O&M - SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$692.19
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1JYC-W9CC-FJF T 9/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	$111.84
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7T G 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$208.40
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7T G 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$499.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7T G 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$185.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7T G 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$239.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7T G 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$20.61

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DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7TG 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$1,636.72
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1	0	1Y6V-1T3Q-M7TG 9/1/2025	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	$2,688.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7TG 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$44.95
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7TG 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$68.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1Y6V-1T3Q-M7TG 9/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$67.96
					Check #: 127875	
					PO/InvoiceTotal:	$32,970.98
					Vendor Total:	$32,970.98
AmERICAN RED CROSS						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	22952284 8/13/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	$80.00
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	22973006 8/20/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	$80.00
					Check #: 127876	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	381668 8/31/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	$2,002.26
					Check #: 127877	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,002.26
					Vendor Total:	$2,002.26
ARREGUIN, AZUCENA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127878	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
AURRICHIO, MEGAN ELIZABETH						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127879	
					PO/InvoiceTotal:	$1,639.45
					Vendor Total:	$1,639.45
BAXTROM, AMANDA JOY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127880	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
BMO FINANCIAL GROUP						
Check Group:						

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$220.31
MIDDLE SCHOOL INSTR.-DUES AND FEES-VOCAL MUSIC		1	0	3725 09.05.25 9/5/2025	10.5.1120.640.44.0183 MIDDLE SCHOOL INSTR.-DUES AND FEES-VOCAL MUSIC	$50.00
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1	0	3725 09.05.25 9/5/2025	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	$75.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	$34.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$101.81
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$200.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$265.49
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$128.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$1,173.15
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	$1,095.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$219.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$469.26
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$182.02

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IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4620 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$88.11
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$105.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$219.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$131.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$19.95
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$3,059.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$219.95
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$878.02
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$1,118.60
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$1,109.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$332.70
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$1,109.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$319.28
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$80.70
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	$44.42
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	$57.56
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	$979.40
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	$88.84
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$97.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$319.00
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$97.00
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$97.00
IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE		1	0	3725 09.05.25 9/5/2025	10.5.2210.334.00.4932 IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE	$107.95
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	($58.32)
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$319.00

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IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$319.00
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$97.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.25 9/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$319.00
IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE		1	0	3725 09.05.25 9/5/2025	10.5.2210.334.00.4932 IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE	$697.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2210.410.00.4620 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	$341.10
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$2,895.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$457.82
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$457.82
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$90.39
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 09.05.25 9/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	$375.00
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.4620 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$395.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 09.05.25 9/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	$375.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 09.05.25 9/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	$200.00

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IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	3725 09.05.25 9/5/2025	10.5.2210.640.00.4620 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	$395.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$60.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$131.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$219.95
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	$157.98
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	$27.03
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	$421.50
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	$26.96
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	$18.68
O&M - SUPPLIES		1	0	3725 09.05.25 9/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$67.38
O&M - SUPPLIES		1	0	3725 09.05.25 9/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	$1,070.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$164.19
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$282.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$16.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$74.00

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$8.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$32.96
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	3725 09.05.25 9/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$104.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$165.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$138.91
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	($18.08)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	$25.94
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	$22.75
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$218.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$71.91
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 09.05.25 9/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	$1,924.50
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 09.05.25 9/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	$380.07

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EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1	0	3725 09.05.25 9/5/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	$42.58
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 09.05.25 9/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	$29.81
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	$98.60
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	$259.99
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	$20.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$39.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$61.66
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$209.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$25.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$70.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$50.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$91.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$990.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$120.00

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$228.75
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 09.05.25 9/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	$350.00
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 09.05.25 9/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	$199.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$122.66
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$103.68
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$62.17
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$15.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$155.40
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$864.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$12,137.58
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$1,327.85
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$0.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$221.36
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$1.61

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$106.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$457.35
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 09.05.25 9/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	$3,312.00
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 09.05.25 9/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	$598.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$89.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$74.66
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.25 9/5/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	$52.92
					Check #: 127881	
					PO/InvoiceTotal:	$51,030.56
					Vendor Total:	$51,030.56
BMO HARRIS (...3733)						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3733 09.05.25 9/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	$128.70
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3733 09.05.25 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	$1.29
					Check #: 127882	
					PO/InvoiceTotal:	$129.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$129.99
BOLIN, CATHERINE MARIE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse	10.5.1110.230.39.0000	$1,200.00
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127883	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
BP	5660					
Check Group:						
O&M - SUPPLIES		1	0	69118202	20.5.2540.410.00.0000	$1,920.93
				9/14/2025	O&M - SUPPLIES	
					Check #: 127884	
					PO/InvoiceTotal:	$1,920.93
					Vendor Total:	$1,920.93
BRASIE-IWANSKI, STEPHANIE JEAN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse	10.5.1110.230.39.0000	$1,200.00
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127885	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
BURLINGAME, ZACHARY R						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess	10.5.1110.230.45.0000	$439.45
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127886	
					PO/InvoiceTotal:	$1,639.45
					Vendor Total:	$1,639.45
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	137218 9/15/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	$217.50
					Check #: 127887	
					PO/InvoiceTotal:	$217.50
					Vendor Total:	$217.50
BYRD, JOHN DANIEL						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$410.00
					Check #: 127888	
					PO/InvoiceTotal:	$410.00
					Vendor Total:	$410.00
CHALLENGER, TARA A						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,170.00
					Check #: 127889	
					PO/InvoiceTotal:	$1,170.00
					Vendor Total:	$1,170.00
COMCAST	7662					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
O&M - INTERNET		1	0	250092061 9/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	$16,096.89
					Check #: 127890	
					PO/InvoiceTotal:	$16,096.89
					Vendor Total:	$16,096.89
CONNELLY, REBECCA A						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127891	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
DIGIOVANNI, BENJAMIN JOSEPH						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127892	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
DIPIETRA, DEANNA MARIE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,021.00
					Check #: 127893	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,460.45
					Vendor Total:	$1,460.45
GARCIA-ALIGA, NANCY PATRICIA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$100.00
					Check #: 127894	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
GERBER, JENNA CHRISTINE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$185.00
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$195.00
					Check #: 127895	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
GLADE, REBECCA RENEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127896	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
GREAT MINDS PBC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
see attached quote		1	260249	INV254251 9/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	$524.24
					Check #: 127897	
					PO/InvoiceTotal:	$524.24
					Vendor Total:	$524.24
HANSOTI, MAYA VYAS						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$248.00
					Check #: 127898	
					PO/InvoiceTotal:	$248.00
					Vendor Total:	$248.00
HENGESBACH, MARIE LYNN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127899	
					PO/InvoiceTotal:	$1,639.45
					Vendor Total:	$1,639.45
HOLMES, SUSAN M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$527.88
					Check #: 127900	
					PO/InvoiceTotal:	$967.33
					Vendor Total:	$967.33
IAHPERD	18720					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	Registration for Con 9/19/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	$130.00
					Check #: 127901	
					PO/InvoiceTotal:	$130.00
					Vendor Total:	$130.00
Institute for Multi-Sensory Education						
Check Group:						
OG+ Teacher Guide and Fidelity Companion K-3 See Quote #368709		2	260326	236438 9/8/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$720.00
OG+ Printable Grapheme Picture Card Set See Quote #368709		2	260326	236438 9/8/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$50.00
OG Plus Student Workbooks- First Grade Quote #368709		2	260326	236438 9/8/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$44.80
OG+ Student Workbooks Kindergarten Quote #368709		2	260326	236438 9/8/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	$129.81
					Check #: 127902	
					PO/InvoiceTotal:	$944.61
					Vendor Total:	$944.61
KOSANDA, AMANDA JEAN						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127903	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
KUEHLMAN, KAREN MARIE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 9.15.25 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,148.00
					Check #: 127904	
					PO/InvoiceTotal:	$1,148.00
					Vendor Total:	$1,148.00
LABARBERA, GINA MARIE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,080.00
					Check #: 127905	
					PO/InvoiceTotal:	$1,080.00
					Vendor Total:	$1,080.00
LABORN MICHELLE	49843					
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127906	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
LABORN, ROBERT J						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127907	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
MAJER, DAWN M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127908	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
MANCINI, ANNA CHRISTINE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127909	
					PO/InvoiceTotal:	$1,639.45
					Vendor Total:	$1,639.45
MASCHERI, MICHELLE M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$585.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127910	
					PO/InvoiceTotal:	$585.00
					Vendor Total:	$585.00
MORTON ARBORETUM						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	33697563 9/15/2025	10.5.1200.310.31.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$95.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Orsi/ MortonArbField 9/19/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$95.00
					Check #: 127911	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 09.09.25 9/9/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	$71.60
NATURAL GAS SERVICES		1	0	5298865 09.09.25 9/9/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	$351.59
					Check #: 127912	
					PO/InvoiceTotal:	$423.19
					Vendor Total:	$423.19
NORTHWEST BEHAVIORAL HEALTH SERVICES						
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1	0	Services/8.22-9.1 6 9/17/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	$1,420.00
					Check #: 127913	
					PO/InvoiceTotal:	$1,420.00
					Vendor Total:	$1,420.00
OSHER , ERICA MICHELLE						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127914	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
PARAMOUNT THEATER						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Field Trip/Deposit 9/16/2025	10.5.1200.310.31.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	$75.00
					Check #: 127915	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Pearison, Incorporated						
Check Group:						
Solid Color Spirit Flags - Royal, 36x54		2	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$29.90
6ft Flag Pole Bag		1	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$29.95
Aluminum Flag Poles - Gold, 6ft		4	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$71.80
Solid Color Spirit Flags - Goldenrood, 36x54		2	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$29.90
Shipping		1	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$23.95
Pole Fee		1	260266	SI195731 8/28/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	$20.00
					Check #: 127916	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$205.50
					Vendor Total:	$205.50
PROSEK, JACOB MICHAEL						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess	10.5.1110.230.42.0000	$439.45
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127917	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
PUC, MARTIN A						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess	10.5.1110.230.44.0000	$439.45
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127918	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/8.25.25-8.29	10.5.1120.332.44.0000	$7.28
				9/4/2025	MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	
					Check #: 127919	
					PO/InvoiceTotal:	$7.28
					Vendor Total:	$7.28
RODENBOSTEL, MICHELLE L						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse	10.5.1110.230.38.0000	$1,200.00
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127920	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
ROTI, DANIELLE JEANNE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess	10.5.1110.230.31.0000	$439.45
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127921	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
SANTANA, DIANA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse	10.5.1110.230.00.0000	$395.00
				9/15/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 127922	
					PO/InvoiceTotal:	$395.00
					Vendor Total:	$395.00
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002600088	10.5.4120.310.00.4600	$500.00
				9/11/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002600088	10.5.4120.310.00.4620	$30,000.00
				9/11/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002600088	10.5.4120.310.00.0000	$80,880.00
				9/11/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
					Check #: 127923	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$111,380.00
					Vendor Total:	$111,380.00
SAUER, LAUREN CRISTINE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$825.00
					Check #: 127924	
					PO/InvoiceTotal:	$1,264.45
					Vendor Total:	$1,264.45
SCAHILL, AURORA C						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$597.84
					Check #: 127925	
					PO/InvoiceTotal:	$597.84
					Vendor Total:	$597.84
SCHEDLER, LACEY DAWN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127926	
					PO/InvoiceTotal:	$1,639.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,639.45
SCHMIDT, LESLIE LEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127927	
					PO/InvoiceTotal:	$1,639.45
					Vendor Total:	$1,639.45
SCHOOL HEALTH	32695					
Check Group:						
See Quote #51112		1	260050	CINV000294208 9/4/2025	10.5.2130.410.31.0000 HEALTH SERVICES - GENERAL SUPPLIES	$28.80
					Check #: 127928	
					PO/InvoiceTotal:	$28.80
					Vendor Total:	$28.80
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition/2018-2025 9/15/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127929	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
SEESAW LEARNING, INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	2023-96042 PO#250051 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	$15,860.00
					Check #: 127930	
					PO/InvoiceTotal:	$15,860.00
					Vendor Total:	$15,860.00
SENYUZ, FUNDA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.40.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$175.00
					Check #: 127931	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
SILHAVY, CAMRYN MELISSA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127932	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
SITRICK, ELIZABETH EDEN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$700.00
					Check #: 127933	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
STEINWAY KIMBERLY JILL						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$1,200.00
					Check #: 127934	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/8.11.25-8.29 .25 8/11/2025	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	$29.19
					Check #: 127935	
					PO/InvoiceTotal:	$29.19
					Vendor Total:	$29.19
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1	0	8011853711 8/31/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	$236.92
O&M - PROFESSIONAL SERVICES		1	0	8011853711 8/31/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	$80.62
					Check #: 127936	
					PO/InvoiceTotal:	$317.54
					Vendor Total:	$317.54
SUPER DUPER PUBLICATIONS	36060					
Check Group:						
Hear Builder Annual Subscription 1-40 students renewal Jennifer Shepard (jshepard@d45.org)		1	260325	3011858A 9/9/2025	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	$299.00
					Check #: 127937	
					PO/InvoiceTotal:	$299.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$299.00
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	969717239 09.03.25 9/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	$480.00
					Check #: 127938	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
THOMPSON, KATHRYN T						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127939	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
TK ELEVATOR CORPORATION	36850					
Check Group:						
O&M - SUPPLIES		1	0	6000821451 8/28/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	$550.00
					Check #: 127940	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$550.00
TORTO, MELANIE ANN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127941	
					PO/InvoiceTotal:	$439.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$439.45
TOTAL PRO CONSTRUCTION INC						
Check Group:						
BOND 2025-ARDMORE		1	0	Payment #2 9/8/2025	60.5.2530.310.31.2025 BOND 2025-ARDMORE	$110,000.00
BOND 2025-NORTH		1	0	Payment #2 9/8/2025	60.5.2530.310.38.2025 BOND 2025-NORTH	$85,817.00
					Check #: 127942	
					PO/InvoiceTotal:	$195,817.00
					Vendor Total:	$195,817.00
TRUGREEN_37207	37207					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$366.04
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	$184.76
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	$230.58
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	$192.15
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$230.58
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	$256.20
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	$219.60
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	$384.34
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	$475.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	$135.95
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	$635.63
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	$715.80
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	$416.70
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	$453.31
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	$638.59
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	$1,345.19
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$823.44
O&M - PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	$529.35
PROFESSIONAL SERVICES		1	0	215534606 8/31/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	$347.67
					Check #: 127943	
					PO/InvoiceTotal:	$8,581.85
					Vendor Total:	$8,581.85
VICKERS, ALLISON RENEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Excess 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$439.45
					Check #: 127944	
					PO/InvoiceTotal:	$439.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$439.45
VITALE, JACQUELINE MARY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition Reimburse 9/15/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	$330.00
					Check #: 127945	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$330.00
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1	0	0253833-4719-9 9/2/2025	10.5.2560.321.42.0000 SANITATION SERVICES	$135.93
O&M - SANITATION SERVICES		1	0	0253833-4719-9 9/2/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	$667.45
SANITATION SERVICES		1	0	0253834-4719-7 9/2/2025	10.5.2560.321.43.0000 SANITATION SERVICES	$74.10
O&M - SANITATION SERVICES		1	0	0253834-4719-7 9/2/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	$363.84
SANITATION SERVICES		1	0	0253996-4719-4 9/2/2025	10.5.2560.321.39.0000 SANITATION SERVICES	$135.93
O&M - SANITATION SERVICES		1	0	0253996-4719-4 9/2/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	$667.45
SANITATION SERVICES		1	0	0255343-4719-7 9/4/2025	10.5.2560.321.42.0000 SANITATION SERVICES	$12.91
O&M - SANITATION SERVICES		1	0	0255343-4719-7 9/4/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	$63.40
					Check #: 127946	
					PO/InvoiceTotal:	$2,121.01
					Vendor Total:	$2,121.01

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/8.12.25-8.29 .25 8/11/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	$26.74
					Check #: 127947	
					PO/InvoiceTotal:	$26.74
					Vendor Total:	$26.74
					Grand Total:	$482,275.07

End of Report