

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1181

02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1	0	100099 1/31/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$160.00
					Check #: 126515	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1	0	78486 1/31/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$43.20
					Check #: 126516	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
ABG PEST CONTROL	171					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	1092267 10/21/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1	0	1092269 12/29/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1	0	1092279 1/30/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
					Check #: 126517	
					PO/InvoiceTotal:	\$1,080.00
					Vendor Total:	\$1,080.00
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.31.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

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STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	112992501 1/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
Check #: 126518						
PO/InvoiceTotal:						\$378.35
Vendor Total:						\$378.35
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1	0	23305 1/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,377.80
Check #: 126519						
PO/InvoiceTotal:						\$1,377.80
Vendor Total:						\$1,377.80
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	TB3NBT01 2/3/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$6,012.85
Check #: 126520						
PO/InvoiceTotal:						\$6,012.85
Vendor Total:						\$6,012.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	6871500858432 1/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.19
O&M - SUPPLIES		1	0	6871500858433 1/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$15.89
O&M - SUPPLIES		1	0	6871502859648 1/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$63.23
Check #: 126521						
						PO/InvoiceTotal: <u>\$178.31</u>
						Vendor Total: <u>\$178.31</u>
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	3012044988 01.07.25 1/7/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$201.07
O&M - ELECTRICITY SERVICES		1	0	3012044988 01.07.25 1/7/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$987.27
FOOD SERVICE - ELECTRICITY		1	0	3012045002 01.10.25 1/10/2025	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$715.82
O&M - ELECTRICITY SERVICES		1	0	3012045002 01.10.25 1/10/2025	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,514.81
FOOD SERVICE - ELECTRICITY		1	0	3012045013 01.07.25 1/7/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$404.91
O&M - ELECTRICITY SERVICES		1	0	3012045013 01.07.25 1/7/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$1,988.20
Check #: 126522						
						PO/InvoiceTotal: <u>\$7,812.08</u>
						Vendor Total: <u>\$7,812.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1	0	MT 2025-0002 1/31/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$200.00
Check #: 126523						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AMERICAN READING COMPANY						
Check Group:						
see attached proposal 250870		1	250118	0000220617 2/6/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,100.00
Check #: 126524						
PO/InvoiceTotal:						\$2,100.00
Check Group:						
see attached quote 251448 add kindergarten and decodables		1	250163	0000220346 2/3/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3,225.00
Check #: 126524						
PO/InvoiceTotal:						\$3,225.00
Vendor Total:						\$5,325.00
AMERICAN SPEECH-LANGUAGE HEARING ASSOC. 2145						
Check Group:						
ASHA Learning Pass WEBSUB1 See quote Acct #14285188		1	250656	6458524 1/31/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,955.00
Check #: 126525						
PO/InvoiceTotal:						\$1,955.00
Vendor Total:						\$1,955.00
AMERICAN TIME & SIGNAL COMPANY 2160						
Check Group:						

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O&M - SUPPLIES		1	0	886111 2/7/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$985.51
					Check #: 126526	
						PO/InvoiceTotal: <u>\$985.51</u>
						Vendor Total: <u>\$985.51</u>
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1	0	1165352 2/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$173.05
					Check #: 126527	
						PO/InvoiceTotal: <u>\$173.05</u>
						Vendor Total: <u>\$173.05</u>
ANDREA NGOLA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Double Payment 2/10/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
					Check #: 126528	
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1	0	002798557 01.27.25 1/27/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$37.42
O&M - WATER & SEWER		1	0	002798557 01.27.25 1/27/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$183.70
					Check #: 126529	
						PO/InvoiceTotal: <u>\$221.12</u>
						Vendor Total: <u>\$221.12</u>
ARGUE, KHRISTOPHER ANTOINE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 01.09.25 1/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126530	\$85.00
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
AVELINO GOMEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.16.25 1/16/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126531	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
BAXTROM, AMANDA JOY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126532	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
BRAVE DIALOGUE						
Check Group:						
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1	0	409 1/23/2025	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES Check #: 126533	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/JAN25 1/31/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$120.26
					Check #: 126534	
					PO/InvoiceTotal:	\$120.26
					Vendor Total:	\$120.26
CARMONA, LETICIA						
Check Group:						
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1	0	MLG/11.4.24-11.2 5.24 1/22/2025	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$45.40
					Check #: 126535	
					PO/InvoiceTotal:	\$45.40
					Vendor Total:	\$45.40
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1	0	INV-3726 1/31/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$4,388.44
					Check #: 126536	
					PO/InvoiceTotal:	\$4,388.44
					Vendor Total:	\$4,388.44
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	AC24U4D 1/9/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$2,120.45
					Check #: 126537	
					PO/InvoiceTotal:	\$2,120.45
					Vendor Total:	\$2,120.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV01-31-2025 D45 1/31/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$5,371.66
					Check #: 126538	
					PO/InvoiceTotal:	\$5,371.66
					Vendor Total:	\$5,371.66
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Choir Accompanist/JE 2/4/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$90.00
					Check #: 126539	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
CINDY DAMBROSIO						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		1036 1/27/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$700.00
					Check #: 126540	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
CLARE WOODS ACADEMY						
Check Group:						
SPECIAL EDUCATION -	49792	1 0		Tuition/Jan18Days 1/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,138.62
SPECIAL EDUCATION -		1 0		Tuition/Jan18Days 1/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,496.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126541						
						PO/InvoiceTotal: <u>\$11,635.38</u>
						Vendor Total: <u>\$11,635.38</u>
COKER SERVICE, INC.	8420					
Check Group:						
FOOD SERVICES - GENERAL SUPPLIES		1	0	INV-CHI-025965 1/15/2025	10.5.2560.410.45.0000 FOOD SERVICES - GENERAL SUPPLIES	\$415.95
FOOD SERVICES - GENERAL SUPPLIES		1	0	INV-CHI-026082 1/20/2025	10.5.2560.410.44.0000 FOOD SERVICES - GENERAL SUPPLIES	\$785.30
FOOD SERVICES - GENERAL SUPPLIES		1	0	INV-CHI-026222 1/24/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$1,123.50
Check #: 126542						
						PO/InvoiceTotal: <u>\$2,324.75</u>
						Vendor Total: <u>\$2,324.75</u>
COMCAST	7662					
Check Group:						
O&M - INTERNET		1	0	232573291 2/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$15,609.72
Check #: 126543						
						PO/InvoiceTotal: <u>\$15,609.72</u>
						Vendor Total: <u>\$15,609.72</u>
COMMUNITY UNIT SCHOOL DIST. 200	7770					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	2425-1MIX 1/24/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,136.00
Check #: 126544						
						PO/InvoiceTotal: <u>\$2,136.00</u>
						Vendor Total: <u>\$2,136.00</u>
CONNECT ACADEMY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1 0		1431 1/31/2025	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$12,099.96
SPECIAL EDUCATION -		1 0		1431 1/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,392.17
SPECIAL EDUCATION -		1 0		1431 1/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,392.17
Check #: 126545						
						PO/InvoiceTotal: \$24,884.30
						Vendor Total: \$24,884.30
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
SPECIAL EDUCATION -		1 0		33058 1/31/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,584.32
Check #: 126546						
						PO/InvoiceTotal: \$5,584.32
						Vendor Total: \$5,584.32
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		065 2/3/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$5,376.00
Check #: 126547						
						PO/InvoiceTotal: \$5,376.00
						Vendor Total: \$5,376.00
CRAIG DAVELIS 9500						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.27.25 1/27/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126548						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
CULLIGAN QUENCH						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		INV08510820 2/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.71
						Check #: 126549
						PO/InvoiceTotal: \$106.71
						Vendor Total: \$106.71
CUMMINS SALES AND SERVICE						
Check Group:						
O&M - SUPPLIES		1 0		F2-250196925 1/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$51.45
						Check #: 126550
						PO/InvoiceTotal: \$51.45
						Vendor Total: \$51.45
DEBORAH BOC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		Connect Academy/MLG 2/7/2025	40.5.2550.310.39.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$771.40
						Check #: 126551
						PO/InvoiceTotal: \$771.40
						Vendor Total: \$771.40
DIPIETRA, DEANNA MARIE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition 2018-2025 1/31/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00
						Check #: 126552

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
DuPAGE COUNTY HEALTH DEPT.	10978					
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		JU 18995 2/3/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$14,697.00
						PO/InvoiceTotal: \$14,697.00
						Vendor Total: \$14,697.00
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.43.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$137.02
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$843.17
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$340.95
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$630.29
PROFESSIONAL SERVICES		1 0		11186 1/31/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$98.09
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$75.16
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11186 1/31/2025	10.5.2310.310.40.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$203.50

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	11186	10.5.1110.310.39.1825	\$244.17
				1/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
					Check #: 126554	
					PO/InvoiceTotal:	\$2,572.35
					Vendor Total:	\$2,572.35
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	39634	10.5.2130.310.00.0000	\$75.00
				12/16/2024	HEALTH SERVICES - PROFESSIONAL SERVICES	
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	39635	10.5.2130.310.00.0000	\$100.00
				12/16/2024	HEALTH SERVICES - PROFESSIONAL SERVICES	
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1	0	79804303	10.5.4110.310.00.0000	\$3,300.00
				12/31/2024	PAYMENTS FOR REGULAR PROGRAMS - TUITION	
					Check #: 126555	
					PO/InvoiceTotal:	\$3,475.00
					Vendor Total:	\$3,475.00
ERIC PORTER	49685					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.27.25 1/27/2025	10.5.1525.310.45.0000	\$45.00
					INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
					Check #: 126556	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520851	40.5.2550.330.44.0700	\$223.12
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520858 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS Check #: 126557	\$781.81	
						PO/InvoiceTotal: \$1,004.93	
						Vendor Total: \$1,004.93	
FLAGG CREEK WATER RECLAMATION DISTRICT	14295						
Check Group:							
FOOD SERVICE - WATER		1	0	008558-000 01.28.25 1/28/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$19.05	
O&M - WATER & SEWER		1	0	008558-000 01.28.25 1/28/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER Check #: 126558	\$93.57	
						PO/InvoiceTotal: \$112.62	
						Vendor Total: \$112.62	
FLOOD BROTHERS							
Check Group:							
SANITATION SERVICES		1	0	7990467 1/30/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12	
O&M - SANITATION SERVICES		1	0	7990467 1/30/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES Check #: 126559	\$413.02	
						PO/InvoiceTotal: \$497.14	
						Vendor Total: \$497.14	
G.W. BERKHEIMER COMPANY, INC.	4756						
Check Group:							
O&M - SUPPLIES		1	0	7830733 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$351.90	

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O&M - SUPPLIES		1	0	7870895 1/24/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$32.12
Check #: 126560						
PO/InvoiceTotal:						\$384.02
Vendor Total:						\$384.02
GAIL HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.13.25 1/13/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.23.25 1/23/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126561						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
GARCIA-ALIGA, NANCY PATRICIA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Reimburse 2018-2025 1/31/2025	10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$415.00
Check #: 126562						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00
GEORGE KASPER						
	20870					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.14.25 1/14/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.24.25 1/24/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126563	\$45.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
GERBER, JENNA CHRISTINE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Reimburse 2018-2025 1/31/2025	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$605.00
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition/Summer 2024 1/31/2025	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126564	\$395.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
GLADE, REBECCA RENEE						
Check Group:						
SOCIAL WORKER SERVICES - MILEAGE EXPENSES		1	0	MLG/JAN25 1/31/2025	10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES Check #: 126565	\$27.72
PO/InvoiceTotal:						\$27.72
Vendor Total:						\$27.72
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 12730 1/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 126566	\$4,606.92
PO/InvoiceTotal:						\$4,606.92

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Vendor Total:						\$4,606.92
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1	0	9374933399 1/16/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$97.27
O&M - SUPPLIES		1	0	9392676244 1/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$203.85
Check #: 126567						
PO/InvoiceTotal:						\$301.12
Vendor Total:						\$301.12
GREG FELTEN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.21.25 1/21/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.23.25 1/23/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126568						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
HANSOTI, MAYA VYAS						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2015 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$248.00
Check #: 126569						
PO/InvoiceTotal:						\$248.00
Vendor Total:						\$248.00
HOLMES, SUSAN M						
Check Group:						

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ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126570	\$599.63
						PO/InvoiceTotal: <u>\$599.63</u>
						Vendor Total: <u>\$599.63</u>
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 01.28.25 1/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 126571	\$29.48
						PO/InvoiceTotal: <u>\$29.48</u>
						Vendor Total: <u>\$29.48</u>
IL ASSOCIATION OF FAMILY&CONSUMERSCIENCE						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	2025-90 1/30/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 126572	\$125.00
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1	0	93359 1/15/2025	80.5.2365.380.00.0000 RISK MANAGEMENT Check #: 126573	\$22,204.00
						PO/InvoiceTotal: <u>\$22,204.00</u>
						Vendor Total: <u>\$22,204.00</u>
IMPERIAL DADE	21510					
Check Group:						

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O&M - SUPPLIES		1	0	36606260 1/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,289.44
O&M - SUPPLIES		1	0	36613755 1/23/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$233.70
O&M - SUPPLIES		1	0	36657925 1/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$130.00
O&M - SUPPLIES		1	0	36660337 1/28/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$252.94
O&M - SUPPLIES		1	0	36696284 1/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$296.94
O&M - SUPPLIES		1	0	36738849 2/5/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$979.23
O&M - SUPPLIES		1	0	36738850 2/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,198.75
O&M - SUPPLIES		1	0	36765667 2/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$412.46

Check #: 126574

PO/InvoiceTotal: \$5,793.46

Vendor Total: \$5,793.46

Institute for Multi-Sensory Education

Check Group:

Quote #330884 ** please ship to Megan Aurrichio, 407 E 17th St, Lockport, IL 60441-4219	1	250630	228159	228159 1/18/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,500.00
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Check #: 126575

PO/InvoiceTotal: \$1,500.00

Vendor Total: \$1,500.00

IRC-ALRC 19932

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached quote		1	250581	33016 2/6/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 126576	\$3,620.80
PO/InvoiceTotal:						\$3,620.80
Vendor Total:						\$3,620.80
JAMES W. ECKWALL						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	Piano Tuning/JA 1/29/2025	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$120.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Piano Tuning/YC&ST 2/3/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 126577	\$215.00
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
JEFFREY REITH						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.16.25 1/16/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126578	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	25-78277 1/29/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$58.19

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PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	25-78471	10.5.2633.360.00.0000	\$165.00
				2/3/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
					Check #: 126579	
					PO/InvoiceTotal:	\$223.19
					Vendor Total:	\$223.19
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	702820	10.5.1120.323.45.0182	\$331.85
				1/31/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	704669	10.5.1120.323.45.0182	\$76.00
				1/9/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	708079	10.5.1120.323.45.0182	\$245.00
				1/30/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
					Check #: 126580	
					PO/InvoiceTotal:	\$652.85
					Vendor Total:	\$652.85
KAREN L ANDERSON						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	JA Piano/Feb	10.5.1120.310.44.0182	\$325.00
				2/10/2025	MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	
					Check #: 126581	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
KAYSER, RACHEL SHARONE						
Check Group:						

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MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/JAN25 2/3/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126582	\$23.59
PO/InvoiceTotal:						\$23.59
Vendor Total:						\$23.59
KELLEY B. LAESCH,M.A.,CCC-SLP/L Check Group:	21700					
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	030-013-25 1/24/2025	10.5.2150.310.44.4620 SPEECH SERVICES - PROFESSIONAL SERVICES Check #: 126583	\$580.00
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
KELLY A. BRADSHAW Check Group:						
PROFESSIONAL SERVICES		1	0	D45-16 6/27/2024	10.5.2520.310.00.0000 PROFESSIONAL SERVICES Check #: 126584	\$15,345.00
PO/InvoiceTotal:						\$15,345.00
Vendor Total:						\$15,345.00
KEVIN O'KEEFE Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.23.25 1/23/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126585	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KOPPEL, JOSEPH B Check Group:						

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MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/JAN25 1/29/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126586	\$34.30
PO/InvoiceTotal:						\$34.30
Vendor Total:						\$34.30
LABORN, ROBERT J						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126587	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
LAKESHORE						
Check Group:						
English alphabet teaching tubs		1	250605	90070640 1/14/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.00
Teaching Tubs storage rack		1	250605	90070640 1/14/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.99
shipping		1	250605	90070640 1/14/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 126588	\$41.85
PO/InvoiceTotal:						\$320.84
Vendor Total:						\$320.84
LAKESHORE RECYCLING SYSTEMS						
Check Group:						
SANITATION SERVICES		1	0	LR6091193 1/25/2025	10.5.2560.321.38.0000 SANITATION SERVICES	\$73.42

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O&M - SANITATION SERVICES		1	0	LR6091193 1/25/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$360.53
SANITATION SERVICES		1	0	LR6091194 1/25/2025	10.5.2560.321.45.0000 SANITATION SERVICES	\$115.47
O&M - SANITATION SERVICES		1	0	LR6091194 1/25/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$566.95
SANITATION SERVICES		1	0	LR6091195 1/25/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$59.29
O&M - SANITATION SERVICES		1	0	LR6091195 1/25/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$291.13
SANITATION SERVICES		1	0	LR6091196 1/25/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$180.74
O&M - SANITATION SERVICES		1	0	LR6091196 1/25/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$887.47
SANITATION SERVICES		1	0	LR6091197 1/25/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$44.85
SANITATION SERVICES		1	0	LR6091197 1/25/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$220.25
Check #: 126589						
PO/InvoiceTotal:						\$2,800.10
Vendor Total:						\$2,800.10
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	INV227638 1/10/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$311.25
SPECIAL EDUCATION - H&H TUTOR		1	0	INV228295 1/17/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$311.25
SPECIAL EDUCATION - H&H TUTOR		1	0	INV232876 1/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$186.75
Check #: 126590						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$809.25</u>
						Vendor Total: <u>\$809.25</u>
LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.14.25 1/14/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
LETICIA CRUZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived fees 1/21/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		162192 1/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,394.48
						PO/InvoiceTotal: <u>\$5,394.48</u>
						Vendor Total: <u>\$5,394.48</u>
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		260586 1/16/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$39.88
O&M - SUPPLIES		1 0		260593 1/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$71.55

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O&M - SUPPLIES		1	0	260597 1/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.51
O&M - SUPPLIES		1	0	260680 1/25/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.59
O&M - SUPPLIES		1	0	260707 1/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.99
O&M - SUPPLIES		1	0	260709 1/28/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$77.22
O&M - SUPPLIES		1	0	260719 1/29/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$32.56
O&M - SUPPLIES		1	0	260722 1/29/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$20.37
O&M - SUPPLIES		1	0	260728 1/29/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$17.99
O&M - SUPPLIES		1	0	260740 1/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$86.29
O&M - SUPPLIES-Credit		1	0	260741 1/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$72.00)
O&M - SUPPLIES		1	0	260748 1/31/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$67.52
O&M - SUPPLIES		1	0	260758 1/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.92
O&M - SUPPLIES		1	0	260783 2/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$17.99
O&M - SUPPLIES		1	0	260784 2/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.36
O&M - SUPPLIES		1	0	260805 2/4/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$37.90
O&M - SUPPLIES		1	0	260815 2/5/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$20.22

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O&M - SUPPLIES		1	0	260818 2/5/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$11.98
O&M - SUPPLIES		1	0	260822 2/5/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$36.57
O&M - SUPPLIES		1	0	260840 2/6/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.18
O&M - SUPPLIES		1	0	260862 2/8/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$133.69
O&M - SUPPLIES		1	0	260882 2/10/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$13.96
O&M - SUPPLIES		1	0	260894 2/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$22.24
O&M - SUPPLIES		1	0	260895 2/11/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$17.98
O&M - SUPPLIES		1	0	260896 2/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$2.78
O&M - SUPPLIES		1	0	260907 2/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$36.56
O&M - SUPPLIES		1	0	260908 2/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$0.99
O&M - SUPPLIES		1	0	260909 2/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$7.56
O&M - SUPPLIES		1	0	260910 2/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$55.57

Check #: 126594

PO/Invoice Total:	\$836.92
Vendor Total:	\$836.92

MAHER, THOMAS

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 2018-2025 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126595	\$636.53
PO/InvoiceTotal:						\$636.53
Vendor Total:						\$636.53
MAJER, DAWN M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 126596	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/1.23.25-1.31 1/23/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$12.00
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/1.6.25-1.23 1/6/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES Check #: 126597	\$34.97
PO/InvoiceTotal:						\$46.97
Vendor Total:						\$46.97
MARK DELEO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.10.25 2/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126598	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	MonthlyDiem/003 626 1/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$9,841.05
						Check #: 126599
						PO/InvoiceTotal: \$9,841.05
						Vendor Total: \$9,841.05
McGraw-Hill Education						
Check Group:						
Reading WonderWorks Teacher Edition, Grade 3		1	250646	135687775001 1/27/2025	10.5.1200.410.39.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$207.49
						Check #: 126600
						PO/InvoiceTotal: \$207.49
						Vendor Total: \$207.49
MHS, Inc.						
Check Group:						
ASRS Teacher/Childcare Provider Forms (6-18 years) mdonnelly@d45.org		25	250647	ORD-491249-Y4K 3G9 1/25/2025	10.5.2140.310.42.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$125.00
ASRS Parent Forms (6-18 years) Megan Donnelly mdonnelly@d45.org		25	250647	ORD-491249-Y4K 3G9 1/25/2025	10.5.2140.310.42.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$125.00
						Check #: 126601
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MISKA, SPENCER SINON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/1.3.24-1.31. 25 2/3/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$18.08
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		Reimburse/Cert 1/28/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$74.25
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		Reimburse/Cert 1/28/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$49.99
Check #: 126602						
PO/InvoiceTotal:						\$142.32
Vendor Total:						\$142.32
 MOSCICKI, KELLY FORDE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition 2018-2025 1/31/2025	10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$668.00
Check #: 126603						
PO/InvoiceTotal:						\$668.00
Vendor Total:						\$668.00
 MUSIC & ARTS CENTER, INC.						
25920						
Check Group:						
MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC		1 0		INV048628657 1/13/2025	10.5.1120.710.45.0182 MIDDLE SCHOOL INSTR.-NON CAP. EQUIP.-INSTR. MUSIC	\$79.49
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV048698137 1/16/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$256.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV048931028 1/27/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$332.00

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MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV049104140 2/4/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$397.00
						Check #: 126604
						PO/InvoiceTotal: <u>\$1,064.49</u>
						Vendor Total: <u>\$1,064.49</u>
NAPA AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	936943 9/24/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$24.67
O&M - SUPPLIES		1	0	942772 11/14/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$180.33
O&M - SUPPLIES-Credit		1	0	942773 11/14/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$18.00)
O&M - SUPPLIES		1	0	945398 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$165.16
O&M - SUPPLIES		1	0	945695 12/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$81.19
						Check #: 126605
						PO/InvoiceTotal: <u>\$433.35</u>
						Vendor Total: <u>\$433.35</u>
NAPERVILLE PSYCHIATRIC VENTURES						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR	22405	1	0	45-93 1/31/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$468.00
						Check #: 126606
						PO/InvoiceTotal: <u>\$468.00</u>
						Vendor Total: <u>\$468.00</u>
NEUCO INC.						
Check Group:						
27222						

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O&M - SUPPLIES		1	0	8439980 1/24/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,191.25
O&M - SUPPLIES		1	0	8468360 1/31/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$373.00
Check #: 126607						
PO/InvoiceTotal:						\$1,564.25
Vendor Total:						\$1,564.25
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 02.04.25 2/4/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$283.58
O&M - NATURAL GAS		1	0	1158003 02.04.25 2/4/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,392.42
FOOD SERVICE - GAS		1	0	3358476 01.07.25 1/7/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$94.47
O&M - NATURAL GAS		1	0	3358476 01.07.25 1/7/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$463.85
FOOD SERVICE - GAS		1	0	3358476 02.03.25 2/3/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$105.92
O&M - NATURAL GAS		1	0	3358476 02.03.25 2/3/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$520.10
FOOD SERVICE - GAS		1	0	3362800 02.03.25 2/3/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$96.01
O&M - NATURAL GAS		1	0	3362800 02.03.25 2/3/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$471.40
FOOD SERVICE - GAS		1	0	3722550 02.03.25 2/3/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$264.01
O&M - NATURAL GAS		1	0	3722550 02.03.25 2/3/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,296.33
FOOD SERVICE - GAS		1	0	3891043 02.03.25 2/3/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$162.81

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O&M - NATURAL GAS		1	0	3891043 02.03.25 2/3/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$799.43
FOOD SERVICE - GAS		1	0	3891315 02.03.25 2/3/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$162.64
O&M - NATURAL GAS		1	0	3891315 02.03.25 2/3/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$798.58
FOOD SERVICE - GAS		1	0	5039884 02.03.25 2/3/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$199.15
O&M - NATURAL GAS		1	0	5039884 02.03.25 2/3/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$977.86
FOOD SERVICE - GAS		1	0	5139587 02.03.25 2/3/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$128.06
O&M - NATURAL GAS		1	0	5139587 02.03.25 2/3/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$628.78
NATURAL GAS SERVICES		1	0	5298865 02.07.25 2/7/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$208.06
NATURAL GAS SERVICES		1	0	5298865 02.07.25 2/7/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$1,021.63

Check #: 126608

PO/InvoiceTotal: \$10,075.09

Vendor Total: \$10,075.09

NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400

Check Group:

O&M - PROFESSIONAL SERVICES		1	0	20177 1/1/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
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Check #: 126609

PO/InvoiceTotal: \$255.00

Vendor Total: \$255.00

NURALI, NARGIZA

Check Group:

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BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	1	10.5.2310.310.40.4620	\$18.75
				1/22/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1	0	2	10.5.2310.310.25.4620	\$12.50
				1/28/2025	PROFESSIONAL SERVICES	
					Check #: 126610	
					PO/InvoiceTotal:	\$31.25
					Vendor Total:	\$31.25
OSHER , ERICA MICHELLE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025	10.5.1110.230.38.0000	\$1,000.00
				1/31/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					Check #: 126611	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
ParentSquare, Inc.						
Check Group:						
Onboarding		3200	250670	2024-17208	10.5.2660.470.00.0000	\$1,600.00
				2/3/2025	DATA PROCESSING SERVICES - SOFTWARE	
					Check #: 126612	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
PATRICK WEBER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball	10.5.1525.310.44.0000	\$45.00
				01.21.25		
				1/21/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball	10.5.1525.310.45.0000	\$45.00
				01.23.25		
				1/23/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126613						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1	0	3107060220 1/28/2025	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$829.44
Check #: 126614						
						PO/InvoiceTotal: <u>\$829.44</u>
						Vendor Total: <u>\$829.44</u>
PRO-ED INC.	29700					
Check Group:						
Edmark Reading Program - 2nd Edition, Level 2		1	250589	3072053 1/14/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$762.30
Check #: 126615						
						PO/InvoiceTotal: <u>\$762.30</u>
						Vendor Total: <u>\$762.30</u>
PROSEK, JACOB MICHAEL						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00
Check #: 126616						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
PUC, MARTIN A						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126617						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20250210072785 1/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$166.49
Check #: 126618						
						PO/InvoiceTotal: <u>\$166.49</u>
						Vendor Total: <u>\$166.49</u>
REGIONAL TRUCK EQUIPMENT COMPANY						
30830						
Check Group:						
O&M - SUPPLIES		1 0		282613 12/3/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$483.82
O&M - SUPPLIES		1 0		282734 12/6/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$233.75
O&M - SUPPLIES		1 0		282931 12/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$157.30
O&M - SUPPLIES		1 0		283643 1/23/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$224.40
Check #: 126619						
						PO/InvoiceTotal: <u>\$1,099.27</u>
						Vendor Total: <u>\$1,099.27</u>
RILEY LLC D/B/A REFERRAL GPS						
Check Group:						
PROFESSIONAL SERVICES		1 0		1179 12/26/2024	10.5.2110.310.00.4990 PROFESSIONAL SERVICES	\$255,000.00
Check #: 126620						
						PO/InvoiceTotal: <u>\$255,000.00</u>
						Vendor Total: <u>\$255,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RONALD RITTER	31290					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.24.25 1/24/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 126621	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ROTI, DANIELLE JEANNE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00
					Check #: 126622	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1612717.001 1/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$155.10
O&M - SUPPLIES		1	0	S1613065.001 1/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$412.54
O&M - SUPPLIES		1	0	S1613424.001 2/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$238.50
					Check #: 126623	
						PO/InvoiceTotal: \$806.14
						Vendor Total: \$806.14
RUNCO						
Check Group:						

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DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	960736-0 1/31/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$100.96
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	960839-0 2/3/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$89.95
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	961409-0 2/10/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$355.74
Check #: 126624						
PO/InvoiceTotal:						\$546.65
Vendor Total:						\$546.65
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500292 1/24/2025	10.5.4120.310.00.4620 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$235,222.11
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	1002500292 1/24/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$6,569.19
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500292 1/24/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$438,043.94
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500387 1/14/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$2,218.00
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500412 1/14/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$92,625.00
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500437 1/16/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$140,144.50
Check #: 126625						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$914,822.74	
						Vendor Total: \$914,822.74	
SCHOOL HEALTH	32695						
Check Group:							
AED Trainer Powerheart G5 W/ICPR CS		1	250579	CINV000179777 1/6/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$522.65	
AED Pads Trainer Pediatric G5 CS		1	250579	CINV000179777 1/6/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$91.13	
Check #: 126626							
						PO/InvoiceTotal: \$613.78	
Check Group:							
SH Hot/KoLD PAK 5X8 - 3/4		3	250590	CINV000183004 1/16/2025	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$4.38	
STRIPS FABRIC-FLEX 3/4X3 SH 100/BX 24/CS QUOTE #36203		1	250590	CINV000183004 1/16/2025	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$59.02	
STRIPS FABRIC-FLEX 1X3 REG SH 750/BX		1	250590	CINV000183004 1/16/2025	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$27.89	
Check #: 126626							
						PO/InvoiceTotal: \$91.29	
Check Group:							
SEE QUOTE #36201		1	250591	CINV000182988 1/16/2025	10.5.2130.410.31.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$74.13	
SEE QUOTE #36201		1	250591	CINV000184365 1/21/2025	10.5.2130.410.31.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$8.22	
Check #: 126626							
						PO/InvoiceTotal: \$82.35	
Check Group:							
SEE QUOTE #36200		1	250592	CINV000187550 1/29/2025	10.5.2130.410.44.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$116.15	

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Check #: 126626						
PO/InvoiceTotal:						\$116.15
Check Group:						
SEE QUOTE #36199		1	250593	CINV000187540 1/29/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$58.55
Check #: 126626						
PO/InvoiceTotal:						\$58.55
Check Group:						
SEE QUOTE #36198		1	250594	CINV000183898 1/20/2025	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$122.68
SEE QUOTE #36198		1	250594	CINV000184317 1/21/2025	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$8.22
Check #: 126626						
PO/InvoiceTotal:						\$130.90
Check Group:						
SEE QUOTE #36197		1	250595	CINV000183012 1/16/2025	10.5.2130.410.40.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$509.62
Check #: 126626						
PO/InvoiceTotal:						\$509.62
Check Group:						
SEE QUOTE #36196		1	250596	CINV000187990 1/29/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$85.72
Check #: 126626						
PO/InvoiceTotal:						\$85.72
Check Group:						
SEE QUOTE #36194		1	250597	CINV000183421 1/17/2025	10.5.2130.410.39.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$27.98
Check #: 126626						
PO/InvoiceTotal:						\$27.98

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Vendor Total:						\$1,716.34
SCHOOL SPECIALTY INC.	33020					
Check Group:						
Westcott See-Through Acrylic Ruler, 18 Inches, Pack of 12		1	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$54.85
School Smart Manila File Folders, Letter Size, 1/5 Cut Tabs, Pack of 100		1	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$17.74
School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100		1	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$47.25
Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100		3	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$19.68
Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100		3	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$18.51
School Smart Dual Temperature Glue Stick Refills, 0.43 x 10 Inches, Clear, Pack of 20		3	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$21.63
Sax Black India Ink, 1 Quart, Black		1	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$14.81
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets		6	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$21.36
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets		6	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$22.14
Cricut 5-Piece Basic Tool Set		1	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$24.69
Sax Sabeline Watercolor Paint Brushes with Short Handles, Round, Size 6, Set of 3		7	250585	308104664392 1/10/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$17.43

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Jack Richeson Utility White Bristle Brushes, Flat Type, 1 Inches, Each No rating value Same page link. (0) Write a review		10	250585	308104664392	10.5.1120.410.45.0166	\$13.60
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Jack Richeson Utility White Bristle Brushes, Flat Type, 1-1/2 Inches, Each		6	250585	308104664392	10.5.1120.410.45.0166	\$10.50
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Gallon, Primary Yellow		1	250585	308104664392	10.5.1120.410.45.0166	\$23.39
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36		1	250585	308104664392	10.5.1120.410.45.0166	\$34.64
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Sharpie Permanent Markers, Fine Point, Black, Pack of 36		1	250585	308104664392	10.5.1120.410.45.0166	\$34.64
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Crayola Colored Pencil Classpack, 14-Assorted Colors, Set of 462		1	250585	308104664392	10.5.1120.410.45.0166	\$79.29
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Crayola Bulk Markers, Broad Line, Black, Pack of 12		1	250585	308104664392	10.5.1120.410.45.0166	\$5.19
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Elmer's Glue-All Multi-Purpose Glue, 1 Gallon		1	250585	308104664392	10.5.1120.410.45.0166	\$19.30
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
Strathmore Medium Bound Parchment Tracing Pad, 9 x 12 Inches, 50 Sheets		3	250585	308104664392	10.5.1120.410.45.0166	\$20.64
				1/10/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	
					Check #: 126627	
					PO/InvoiceTotal:	\$521.28
Check Group:						
fluorescent tempera paint		1	250612	208135285707	10.5.1110.410.42.0000	\$39.19
				1/13/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
watercolor paper		5	250612	208135285707	10.5.1110.410.42.0000	\$138.75
				1/13/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

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drawing paper		5	250612	208135285707 1/13/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.75
ultra fine point markers		1	250612	208135285707 1/13/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.64
crayola markers		14	250612	208135285707 1/13/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.30
Check #: 126627						
PO/InvoiceTotal:						\$306.63
Check Group:						
Achieve it/v=certificate of promotion		4	250636	208135305871 1/30/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.72
Check #: 126627						
PO/InvoiceTotal:						\$32.72
Check Group:						
supply order		1	250645	208135321149 1/27/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$111.80
Check #: 126627						
PO/InvoiceTotal:						\$111.80
Vendor Total:						\$972.43
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	13063 2/1/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,950.44
SPECIAL EDUCATION -		1	0	13063 2/1/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,950.44
SPECIAL EDUCATION -		1	0	13063 2/1/2025	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$5,950.44
Check #: 126628						
PO/InvoiceTotal:						\$17,851.32
Vendor Total:						\$17,851.32

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SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$10,481.24
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$32,108.63
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$23,976.21
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,416.06
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$30,911.91
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$10,049.19
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$34,832.76
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92072917 2/3/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20,544.60
TRANSPORTATION SERVICES		1 0		92072917 2/3/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$69,763.35
Check #: 126629						
PO/InvoiceTotal:						\$244,083.95
Vendor Total:						\$244,083.95

SIMKO, KAREN MICHELLE

Check Group:

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HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/JAN25 1/31/2025	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$27.79
					Check #: 126630	
					PO/InvoiceTotal:	\$27.79
					Vendor Total:	\$27.79
SMEKENS EDUCATION SOLUTIONS, INC	49868					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	30637 2/6/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,000.00
					Check #: 126631	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1	0	398923 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.95
O&M - SUPPLIES		1	0	398948 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.95
O&M - SUPPLIES		1	0	398952 12/9/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$92.44
					Check #: 126632	
					PO/InvoiceTotal:	\$208.34
					Vendor Total:	\$208.34
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-043921 12/20/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$2,709.75
SPECIAL EDUCATION -		1	0	SESINV-044601 1/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,041.65

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SPECIAL EDUCATION -		1	0	SESINV-044771 1/31/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,432.35
					Check #: 126633	
					PO/InvoiceTotal:	\$11,183.75
					Vendor Total:	\$11,183.75
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-017044 1/31/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,657.37
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-017091 1/31/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,377.88
					Check #: 126634	
					PO/InvoiceTotal:	\$3,035.25
					Vendor Total:	\$3,035.25
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	5846 12/18/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5880 12/26/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$2,016.00
PROFESSIONAL SERVICES		1	0	5916 1/15/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5950 1/22/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	5989 1/29/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
PROFESSIONAL SERVICES		1	0	6023 2/5/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00

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PROFESSIONAL SERVICES		1	0	6061 2/12/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
					Check #: 126635	
					PO/InvoiceTotal:	\$12,600.00
					Vendor Total:	\$12,600.00
STA-KLEEN, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	139270 12/27/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$660.00
O&M - PROFESSIONAL SERVICES		1	0	139271 12/27/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$660.00
					Check #: 126636	
					PO/InvoiceTotal:	\$1,320.00
					Vendor Total:	\$1,320.00
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/11.1.24-11.2 6.24 12/1/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$20.15
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/12.3.24-12.2 0.24 1/10/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$23.17
					Check #: 126637	
					PO/InvoiceTotal:	\$43.32
					Vendor Total:	\$43.32
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1	0	8009730403 1/31/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$111.44
					Check #: 126638	
					PO/InvoiceTotal:	\$111.44

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Vendor Total:						\$111.44
SUNRISE ELECTRIC SUPPLY COMPANY	36053					
Check Group:						
O&M - SUPPLIES		1 0		S008829152.001 1/24/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$273.39
O&M - SUPPLIES		1 0		S008829158.001 1/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$93.03
O&M - SUPPLIES		1 0		S008870444.001 2/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$177.29
Check #: 126639						
PO/InvoiceTotal:						\$543.71
Vendor Total:						\$543.71
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 01.21.25 1/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,637.47
O&M - CELL PHONES		1 0		969717239 02.03.25 2/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
Check #: 126640						
PO/InvoiceTotal:						\$2,117.47
Vendor Total:						\$2,117.47
TEEN PARENT CONNECTION						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		Aware 2024-2025 2/7/2025	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$2,350.00
Check #: 126641						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00

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TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001066730 1/31/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53
					Check #: 126642	
					PO/InvoiceTotal:	\$19.53
					Vendor Total:	\$19.53
 THERAPY SHOPPE, INC.	 36708					
Check Group:						
XS Gray Compression Vest		2	250650	417254 1/27/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$89.98
Small Gray Compression Vest		2	250650	417254 1/27/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$99.98
Tote Along Wiggle Seat		1	250650	417254 1/27/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$45.39
					Check #: 126643	
					PO/InvoiceTotal:	\$235.35
					Vendor Total:	\$235.35
 THOMPSON, KATHRYN T						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	Tuition 2018-2025 1/31/2025	10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$599.63
					Check #: 126644	
					PO/InvoiceTotal:	\$599.63
					Vendor Total:	\$599.63
 THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	851422580 2/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$693.67

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Check #: 126645						
						PO/InvoiceTotal: <u> </u>
						\$693.67
						Vendor Total: <u> </u>
						\$693.67
TOM HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.13.25 1/13/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126646						
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$45.00
TORRENCE CANIGLIA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 01.14.25 1/14/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 126647						
						PO/InvoiceTotal: <u> </u>
						\$85.00
						Vendor Total: <u> </u>
						\$85.00
TRANITA JACKSON						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 2/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
Check #: 126648						
						PO/InvoiceTotal: <u> </u>
						\$152.00
						Vendor Total: <u> </u>
						\$152.00
TREETOP PUBLISHING						
Check Group:						
1601 Landscape Blank Bare Book	37042		58 250639	688634 1/28/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$182.70

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Shipping & Handling		1	250639	688634 1/28/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.27
					Check #: 126649	
					PO/InvoiceTotal:	\$200.97
					Vendor Total:	\$200.97
UNITED BUS INC.						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		5TH Grade/FT/North 1/21/2025	40.5.2550.330.38.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$1,000.00
					Check #: 126650	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
UNITED STATES POSTAL SERVICE	37810					
Check Group:						
INTERNAL SERVICES - COMMUNICATION		1 0		Mtr#17795527 1/31/2025	10.5.2570.340.00.0000 INTERNAL SERVICES - COMMUNICATION	\$5,000.00
					Check #: 126651	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24572 1/17/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,376.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24572 1/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24572 1/17/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$280.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$116.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$553.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572 1/17/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24572 1/17/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24572	40.5.2550.330.42.0780	\$400.00
				1/17/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.38.0780	\$976.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.44.0785	\$532.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.45.0785	\$352.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.44.0785	\$306.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.39.0785	\$320.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.45.0785	\$320.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.44.0780	\$790.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.44.0785	\$320.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.44.0785	\$320.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617	40.5.2550.330.42.0785	\$320.00
				1/24/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617 1/24/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617 1/24/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24617 1/24/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24617 1/24/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$474.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$532.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$352.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$255.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$116.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$474.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24665 1/31/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24665 1/31/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.38.0780	\$790.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0785	\$665.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.45.0785	\$440.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.38.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0785	\$510.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.39.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.45.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0780	\$790.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713	40.5.2550.330.44.0785	\$400.00
				2/7/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713 2/7/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713 2/7/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713 2/7/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24713 2/7/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24713 2/7/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
Check #: 126652						
PO/InvoiceTotal:						\$27,531.00
Vendor Total:						\$27,531.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1	0	275977-00 1/16/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$7.10
O&M - SUPPLIES		1	0	276152-00 1/20/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$656.50
O&M - SUPPLIES		1	0	276270-00 1/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$100.96
O&M - SUPPLIES		1	0	276477-00 1/28/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$28.90
O&M - SUPPLIES		1	0	276572-00 1/29/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$69.06
O&M - SUPPLIES		1	0	276685-00 1/31/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$34.78

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O&M - SUPPLIES		1	0	276891-00 2/5/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$257.63
O&M - SUPPLIES		1	0	277009-00 2/7/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$175.06
O&M - SUPPLIES		1	0	277171-00 2/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$31.46
O&M - SUPPLIES		1	0	277236-00 2/12/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$234.43
Check #: 126653						
						PO/InvoiceTotal: <u>\$1,595.88</u>
						Vendor Total: <u>\$1,595.88</u>
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 01.31.25 1/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$21.63
O&M - WATER & SEWER		1	0	14-00560-00 01.31.25 1/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$106.22
FOOD SERVICE - WATER		1	0	14-00570-00 01.31.25 1/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$88.26
O&M - WATER & SEWER		1	0	14-00570-00 01.31.25 1/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$433.35
FOOD SERVICE - WATER		1	0	14-00640-00 01.31.25 1/31/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$201.94
O&M - WATER & SEWER		1	0	14-00640-00 01.31.25 1/31/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$991.54
WATER/SEWER SERVICES		1	0	14-00645-00 01.31.25 1/31/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$36.71

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WATER/SEWER SERVICES		1	0	14-00645-00 01.31.25 1/31/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$180.24
FOOD SERVICE - WATER		1	0	14-02020-00 01.31.25 1/31/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$84.14
O&M - WATER & SEWER		1	0	14-02020-00 01.31.25 1/31/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$413.16
FOOD SERVICE - WATER		1	0	14-02170-00 01.31.25 1/31/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$99.73
O&M - WATER & SEWER		1	0	14-02170-00 01.31.25 1/31/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$489.71
FOOD SERVICE - WATER		1	0	14-02460-00 01.31.25 1/31/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$97.36
O&M - WATER & SEWER		1	0	14-02460-00 01.31.25 1/31/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$478.07
Check #: 126654						
						PO/InvoiceTotal: <u>\$3,722.06</u>
						Vendor Total: <u>\$3,722.06</u>
Virtual Connections Academy						
Check Group:						
SPECIAL EDUCATION -		1	0	5750 1/31/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,084.00
Check #: 126655						
						PO/InvoiceTotal: <u>\$6,084.00</u>
						Vendor Total: <u>\$6,084.00</u>
WALLBRUCH, CHRISTINA M						
Check Group:						

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MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/JAN25 1/31/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126656	\$28.56
PO/InvoiceTotal:						\$28.56
Vendor Total:						\$28.56
WAREHOUSE DIRECT						
Check Group:						
O&M - SUPPLIES		1	0	5864751-0 1/29/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$547.47
O&M - SUPPLIES		1	0	5864753-0 1/29/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$547.47
O&M - SUPPLIES		1	0	5864756-0 1/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$547.47
O&M - SUPPLIES-Credit		1	0	C5864751-0 1/31/2025	20.5.2540.410.39.0000 O&M - SUPPLIES Check #: 126657	(\$547.47)
PO/InvoiceTotal:						\$1,094.94
Vendor Total:						\$1,094.94
WASTE MANAGEMENT						
49954						
Check Group:						
SANITATION SERVICES		1	0	0192983-4719-6 2/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$130.10
O&M - SANITATION SERVICES		1	0	0192983-4719-6 2/3/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$638.82
SANITATION SERVICES		1	0	0192984-4719-4 2/3/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$70.93
O&M - SANITATION SERVICES		1	0	0192984-4719-4 2/3/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$348.28
SANITATION SERVICES		1	0	0193150-4719-1 2/3/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$130.10

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O&M - SANITATION SERVICES		1	0	0193150-4719-1 2/3/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$638.82
O&M - SANITATION SERVICES		1	0	0194512-4719-1 2/6/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$134.29
SANITATION SERVICES		1	0	0194512-4719-1 2/6/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$27.35
SANITATION SERVICES		1	0	0194513-4719-9 2/6/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$15.19
O&M - SANITATION SERVICES		1	0	0194513-4719-9 2/6/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$74.61
SANITATION SERVICES		1	0	0194514-4719-7 2/6/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$78.64
O&M - SANITATION SERVICES		1	0	0194514-4719-7 2/6/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$386.11
Check #: 126658						
						PO/InvoiceTotal: <u>\$2,673.24</u>
						Vendor Total: \$2,673.24
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/JAN25 1/6/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$23.80
Check #: 126659						
						PO/InvoiceTotal: <u>\$23.80</u>
						Vendor Total: \$23.80
WOLD ARCHITECTS						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	98397 1/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$9,497.04
O&M - PROFESSIONAL SERVICES		1	0	98398 1/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$9,000.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1181

02/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	98399 1/31/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$10,650.64
Check #: 126660						
PO/InvoiceTotal:						\$29,147.68
Vendor Total:						\$29,147.68
XEVION ROLLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 01.24.25 1/24/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 126661						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV291188179 2/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$452.08
Check #: 126662						
PO/InvoiceTotal:						\$452.08
Vendor Total:						\$452.08
Grand Total:						\$1,791,356.54

End of Report