

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1167

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABG PEST CONTROL	171					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1092268 11/1/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
					Check #: 126348	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992412 12/31/2024	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
					Check #: 126349	
						PO/InvoiceTotal: <u>\$52.30</u>
						Vendor Total: <u>\$52.30</u>
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		23212 1/2/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$151.70
					Check #: 126350	
						PO/InvoiceTotal: <u>\$151.70</u>
						Vendor Total: <u>\$151.70</u>
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		RT9TBF01 12/18/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$3,570.03
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		RW3FTT01 12/18/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$674.50
					Check #: 126351	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,244.53
						Vendor Total: \$4,244.53
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		3012044742 01.08.25 1/8/2025	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$483.42
O&M - ELECTRICITY SERVICES		1 0		3012044742 01.08.25 1/8/2025	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,373.70
FOOD SERVICE - ELECTRICITY		1 0		3012044742 12.09.24 12/9/2024	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$460.34
O&M - ELECTRICITY SERVICES		1 0		3012044742 12.09.24 12/9/2024	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,260.33
FOOD SERVICE - ELECTRICITY		1 0		3012044753 12.09.24 12/9/2024	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$744.78
O&M - ELECTRICITY SERVICES		1 0		3012044753 12.09.24 12/9/2024	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$3,657.00
FOOD SERVICE - ELECTRICITY		1 0		3012044764 01.08.25 1/8/2025	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,621.95
O&M - ELECTRICITY SERVICES		1 0		3012044764 01.08.25 1/8/2025	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$7,964.05
FOOD SERVICE - ELECTRICITY		1 0		3012044764 12.10.24 12/10/2024	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,527.59
O&M - ELECTRICITY SERVICES		1 0		3012044764 12.10.24 12/10/2024	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$7,500.72
FOOD SERVICE - ELECTRICITY		1 0		3012044977 12.09.24 12/9/2024	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$715.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	3012044977 12.09.24 12/9/2024	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$3,511.14
FOOD SERVICE - ELECTRICITY		1	0	3012044988 12.09.24 12/9/2024	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$334.71
O&M - ELECTRICITY SERVICES		1	0	3012044988 12.09.24 12/9/2024	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$1,643.48
FOOD SERVICE - ELECTRICITY		1	0	3012044999 12.09.24 12/9/2024	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,000.86
O&M - ELECTRICITY SERVICES		1	0	3012044999 12.09.24 12/9/2024	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$4,914.37
FOOD SERVICE - ELECTRICITY		1	0	3012045002 12.09.24 12/9/2024	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$677.65
O&M - ELECTRICITY SERVICES		1	0	3012045002 12.09.24 12/9/2024	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,327.35
FOOD SERVICE - ELECTRICITY		1	0	3012045013 12.09.24 12/9/2024	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$365.07
O&M - ELECTRICITY SERVICES		1	0	3012045013 12.09.24 12/9/2024	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$1,792.57

Check #: 126352

PO/InvoiceTotal: \$46,876.15

Vendor Total: \$46,876.15

Alaina Bartkowiak

Check Group:

MIDDLE SCHOOL - ATHLETICS		1	0	Music/JA Cheerleader 12/17/2024	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$337.50
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Check #: 126353

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
ALL VOLLEYBALL INC.						
Check Group:						
TACHIKARA SVSWSC 3-Color Volleyballs in Cardinal/White/Black		30	250380	INV-034504 12/16/2024	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$997.65
						Check #: 126354
						PO/InvoiceTotal: <u>\$997.65</u>
						Vendor Total: <u>\$997.65</u>
ALPHABET SOUP PRODUCTIONS						
Check Group:						
ELEMENTARY SUPPLIES - FIELD TRIPS		1	0	3rd Grade/Fieldtrip 1/15/2025	10.5.1110.410.43.1703 ELEMENTARY SUPPLIES - FIELD TRIPS	\$100.00
						Check #: 126355
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Amita Health GlenOaks Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 12672 12/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,839.10
						Check #: 126356
						PO/InvoiceTotal: <u>\$3,839.10</u>
						Vendor Total: <u>\$3,839.10</u>
ANDERSON LOCK						
Check Group:						
O&M - SUPPLIES	2277	1	0	1163094 1/9/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$150.00
						Check #: 126357

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
ANDERSON'S BOOKSHOP	2285					
Check Group:						
DONATIONS/PROCEEDS		1 0		32055 1/10/2025	10.5.1920.410.42.0000 DONATIONS/PROCEEDS	\$156.91
						Check #: 126358
						PO/InvoiceTotal: <u>\$156.91</u>
						Vendor Total: <u>\$156.91</u>
ANDREA BARTKOWIAK						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 1/2/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
						Check #: 126359
						PO/InvoiceTotal: <u>\$152.00</u>
						Vendor Total: <u>\$152.00</u>
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.09.25 1/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126360
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
ANTHONY S. BELVILLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.19.24 12/19/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126361

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV00000000001 131 12/17/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$96,404.90
						Check #: 126362
						PO/InvoiceTotal: <u>\$96,404.90</u>
						Vendor Total: <u>\$96,404.90</u>
ARLINGTON POWER EQUIPMENT INC						
Check Group:						
O&M - SUPPLIES		1 0		214260 11/14/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$235.18
						Check #: 126363
						PO/InvoiceTotal: <u>\$235.18</u>
						Vendor Total: <u>\$235.18</u>
ASSOCIATED CONTROLS, INC.	2810					
Check Group:						
O&M - SUPPLIES		1 0		76232 1/6/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,440.46
						Check #: 126364
						PO/InvoiceTotal: <u>\$1,440.46</u>
						Vendor Total: <u>\$1,440.46</u>
BENSENVILLE ELEMENTARY SCHOOL DIST 2						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		Eli Barrera/12/2-6 1/6/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20.00

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01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		Eli Barrera/9/18/24 12/20/2024	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 126365	\$1,840.00
PO/InvoiceTotal:						\$1,860.00
Vendor Total:						\$1,860.00
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/DEC24 12/20/2024	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126366	\$23.51
PO/InvoiceTotal:						\$23.51
Vendor Total:						\$23.51
BROWN, SHANE ALEXANDER						
Check Group:						
MIDDLE SCHOOL - DRAMA		1 0		Music Choreographer 12/19/2024	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA Check #: 126367	\$657.00
PO/InvoiceTotal:						\$657.00
Vendor Total:						\$657.00
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV210157 1/7/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,812.70
SPECIAL EDUCATION -		1 0		INV210157 1/7/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 126368	\$3,812.70
PO/InvoiceTotal:						\$7,625.40
Vendor Total:						\$7,625.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candor Health Education						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	7891	1	0	2025840 2/6/2025	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$1,080.00
						Check #: 126369
						PO/InvoiceTotal: \$1,080.00
						Vendor Total: \$1,080.00
CATALYST FOR EDUCATIONAL CHANGE						
Check Group:						
PROFESSIONAL SERVICES	7891	1	0	INV-3700 12/31/2024	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$2,424.88
						Check #: 126370
						PO/InvoiceTotal: \$2,424.88
						Vendor Total: \$2,424.88
Ceramic Supply Chicago						
Check Group:						
#103 RED CLAY		5	250104	9836 1/9/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$175.00
#105 WHITE CLAY		5	250104	9836 1/9/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$157.50
SHIPPING		1	250104	9836 1/9/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$90.00
						Check #: 126371
						PO/InvoiceTotal: \$422.50
						Vendor Total: \$422.50
CHILD'S VOICE SCHOOL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	CV 12-31-2024 D45 12/31/2024	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$4,739.70
Check #: 126372						
PO/InvoiceTotal:						\$4,739.70
Vendor Total:						\$4,739.70
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1	0	113024-SD045 11/30/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$8,029.44
SPECIAL EDUCATION -		1	0	123124-SD045 12/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,691.20
Check #: 126373						
PO/InvoiceTotal:						\$14,720.64
Vendor Total:						\$14,720.64
CINTAS FIRE PROTECTION	7338					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	OF94736318 12/26/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$552.77
O&M - PROFESSIONAL SERVICES		1	0	OF94736319 12/26/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$552.77
Check #: 126374						
PO/InvoiceTotal:						\$1,105.54
Vendor Total:						\$1,105.54
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	Tuition/Dec15 12/20/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,948.85
SPECIAL EDUCATION -		1	0	Tuition/Dec15 12/20/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,747.30
Check #: 126375						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,696.15
						Vendor Total: \$9,696.15
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		229958622 1/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$15,609.72
						Check #: 126376
						PO/InvoiceTotal: \$15,609.72
						Vendor Total: \$15,609.72
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1397 12/31/2024	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$9,552.60
SPECIAL EDUCATION -		1 0		1397 12/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,046.45
SPECIAL EDUCATION -		1 0		1397 12/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,046.45
						Check #: 126377
						PO/InvoiceTotal: \$19,645.50
						Vendor Total: \$19,645.50
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1 0		32968 12/20/2024	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$4,653.60
						Check #: 126378
						PO/InvoiceTotal: \$4,653.60
						Vendor Total: \$4,653.60
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	064 1/6/2025	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$144.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	064 1/6/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$4,248.00
Check #: 126379						
PO/InvoiceTotal:						\$4,392.00
Vendor Total:						\$4,392.00
CRAIG DAVELIS	9500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	AssignorFees/Soc cer 1/13/2025	10.5.1525.310.00.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$72.00
Check #: 126380						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
CRISTIANO SANTOS MORENOS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 1/10/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$182.00
Check #: 126381						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
Custom Education Solutions, Inc.						
Check Group:						
Please see quote 11342Q5L4 attached		1	250455	SI0008278 1/8/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$298.50
Check #: 126382						
PO/InvoiceTotal:						\$298.50
Vendor Total:						\$298.50

DUPAGE FEDERATION HUMAN SERVICES REFORM 11260

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11058 12/31/2024	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$341.60
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11058 12/31/2024	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$107.57
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11058 12/31/2024	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$226.88
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11058 12/31/2024	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$372.10
PROFESSIONAL SERVICES		1 0		11058 12/31/2024	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$72.15
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		11058 12/31/2024	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$126.63
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		11058 12/31/2024	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$83.07
Check #: 126383						
PO/InvoiceTotal:						\$1,330.00
Vendor Total:						\$1,330.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		46609 12/18/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$21.85
Check #: 126384						
PO/InvoiceTotal:						\$21.85
Vendor Total:						\$21.85
ERIC PORTER	49685					

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Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.13.25 1/13/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.14.25 1/14/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126385						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520852 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520853 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520854 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520855 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	520856 1/15/2025	40.5.2550.330.38.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$630.67
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520857 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520859 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520860 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520861 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520862 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		520863 1/15/2025	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520864 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520865 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		520866 1/15/2025	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$49.05
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		520866 1/15/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$196.20
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520867 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520868 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		520869 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58

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PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	520870	40.5.2550.330.45.0710	\$568.74
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	520871	10.5.2550.339.44.4620	\$37.92
				1/15/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	520871	40.5.2550.330.44.0780	\$151.66
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520872	40.5.2550.330.44.0700	\$189.58
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520873	40.5.2550.330.45.0700	\$189.58
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	520874	10.5.2550.339.45.4620	\$37.92
				1/15/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	520874	40.5.2550.330.45.0780	\$151.66
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520875	40.5.2550.330.45.0700	\$189.58
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520876	40.5.2550.330.45.0700	\$189.58
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	520877	10.5.2550.339.45.4620	\$37.92
				1/15/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	520877	40.5.2550.330.45.0780	\$151.66
				1/15/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520878 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520879 1/15/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	520880 1/15/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$189.58
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	520881 1/15/2025	10.5.2550.339.31.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$78.16
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	520881 1/15/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$312.63
Check #: 126386						
PO/InvoiceTotal:						\$6,574.95
Vendor Total:						\$6,574.95
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1	0	008558-000 12.27.24 12/27/2024	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$19.25
O&M - WATER & SEWER		1	0	008558-000 12.27.24 12/27/2024	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$94.52
Check #: 126387						
PO/InvoiceTotal:						\$113.77
Vendor Total:						\$113.77
FLINN SCIENTIFIC INC	14308					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microspatulas, Pkg. of 8		3	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$9.30
Electrolysis Apparatus, Brownlee, without Battery Jar		1	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$42.98
Potassium Iodide Solution, 1 M, 500 mL		2	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$76.12
Sodium Iodide Solution, 0.5 M, 500 mL		2	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$53.68
Pyrex® Griffin Low Form Beaker, Double Scale, Graduated, 2000 mL		2	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$69.04
Pyrex® Griffin Low Form Beaker, Double Scale, Graduated, 1000 mL		4	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$72.64
Sodium Acetate, Anhydrous, Laboratory Grade, 500 g		1	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$16.53
Alcohol Burner, Wickless		6	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$144.90
Shipping		1	250614	3099708 1/13/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$48.52

Check #: 126388

PO/InvoiceTotal: \$533.71

Vendor Total: \$533.71

GARAVENTA LIFT

Check Group:

O&M - PROFESSIONAL SERVICES		1	0	54539 12/31/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$600.00
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Check #: 126389

PO/InvoiceTotal: \$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$600.00
GEORGE KASPER	20870					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.10.25 1/10/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126390	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GEORGE SHARKO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.09.25 1/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.19.24 12/19/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126391	\$45.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
GRABER, BRIAN						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		Reimburse/Gifts/P ark 12/20/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$175.00
BOARD OF EDUCATION SERVICES - OUT OF DISTRICT TRAV		1 0		Reimburse/Gifts/P ark 12/20/2024	10.5.2310.334.00.0000 BOARD OF EDUCATION SERVICES - OUT OF DISTRICT TRAV Check #: 126392	\$70.00
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00

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GRAINGER	16360					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		9342311025 12/10/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$103.52
O&M - SUPPLIES		1 0		9345138185-Credit 12/13/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$70.03)
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		9358958123 1/2/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$338.19
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		9358958131 1/2/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$112.73
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		9358958149 1/2/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$111.65
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		9361293328 1/3/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$105.35
O&M - SUPPLIES		1 0		9363735664 1/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$315.61
O&M - SUPPLIES		1 0		9366450865 1/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$50.00
O&M - SUPPLIES		1 0		9370570559 1/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$315.61

Check #: 126393

PO/Invoice Total: \$1,382.63

Vendor Total: \$1,382.63

GREG FELTEN

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.13.25 1/13/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126394	\$45.00	
						PO/InvoiceTotal: <u>\$45.00</u>	
						Vendor Total: <u>\$45.00</u>	
GREGORY S. HARTZHEIM							
Check Group:							
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.09.25 1/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.14.25 1/14/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126395	\$45.00	
						PO/InvoiceTotal: <u>\$90.00</u>	
						Vendor Total: <u>\$90.00</u>	
HANNAH ROSE FOLEY							
Check Group:							
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Parent Group AAC 12/19/2024	10.5.2210.310.00.1825 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 126396	\$200.00	
						PO/InvoiceTotal: <u>\$200.00</u>	
						Vendor Total: <u>\$200.00</u>	
HOME DEPOT CREDIT SERVICES	18140						
Check Group:							
O&M - SUPPLIES		1	0	1695 12.27.24 12/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.01	
O&M - SUPPLIES		1	0	1695 12.27.24 12/27/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.40	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126397						
						PO/InvoiceTotal: <u>\$45.41</u>
						Vendor Total: <u>\$45.41</u>
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		36309041 12/18/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$863.10
O&M - SUPPLIES		1 0		36309042 12/18/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$4,123.20
O&M - SUPPLIES		1 0		36358978 12/26/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.68
O&M - SUPPLIES		1 0		36459342 1/7/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$76.45
O&M - SUPPLIES		1 0		36497103 1/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$77.66
Check #: 126398						
						PO/InvoiceTotal: <u>\$5,205.09</u>
						Vendor Total: <u>\$5,205.09</u>
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73123291 12/20/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$315.78
O&M - SUPPLIES		1 0		73123383 12/23/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$53.65
O&M - SUPPLIES		1 0		73123505 12/30/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$136.82
Check #: 126399						
						PO/InvoiceTotal: <u>\$506.25</u>
						Vendor Total: <u>\$506.25</u>
J.W. PEPPER & SON, INC.	28558					

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Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		367033740 12/11/2024	10.5.1120.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$119.23
Check #: 126400						
PO/InvoiceTotal:						\$119.23
Vendor Total:						\$119.23
JOHN CYR						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.10.25 1/10/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126401						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JOHN R. SALAT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.10.25 1/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126402						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JOHN SAATHOFF						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.20.24 12/20/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126403						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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JOSEPH J. MARKS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.07.25 1/7/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126404	\$45.00
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
JOSTENS	20740					
Check Group:						
GRADUATION SUPPLIES		1 0		35452174 12/9/2024	10.5.1120.410.00.0157 GRADUATION SUPPLIES Check #: 126405	\$1,034.45
					PO/InvoiceTotal:	\$1,034.45
					Vendor Total:	\$1,034.45
JOY TROSTLE	37098					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		Reimburse/TPT 1/14/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S Check #: 126406	\$15.50
					PO/InvoiceTotal:	\$15.50
					Vendor Total:	\$15.50
KAREN L ANDERSON						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA Piano/January 1/10/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC Check #: 126407	\$97.50
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50

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KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/DEC24 12/20/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$14.86
Check #: 126408						
PO/InvoiceTotal:						\$14.86
Vendor Total:						\$14.86
KELLEY B. LAESCH, M.A., CCC-SLP/L 21700						
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-011-25 1/14/2025	10.5.2150.310.39.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$580.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-011-25 1/14/2025	10.5.2150.310.38.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,100.00
Check #: 126409						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010254193 12/30/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$4.18
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010272385 1/5/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$47.82
Check #: 126410						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
KOPPEL, JOSEPH B						
Check Group:						

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MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/DEC24 12/20/2024	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126411	\$30.37
						PO/InvoiceTotal: <u>\$30.37</u>
						Vendor Total: <u>\$30.37</u>
LAKESHORE RECYCLING SYSTEMS						
Check Group:						
SANITATION SERVICES		1 0		LR6047115 12/25/2024	10.5.2560.321.38.0000 SANITATION SERVICES	\$73.42
O&M - SANITATION SERVICES		1 0		LR6047115 12/25/2024	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$360.53
SANITATION SERVICES		1 0		LR6047116 12/25/2024	10.5.2560.321.45.0000 SANITATION SERVICES	\$115.47
O&M - SANITATION SERVICES		1 0		LR6047116 12/25/2024	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$566.95
SANITATION SERVICES		1 0		LR6047117 12/25/2024	10.5.2560.321.31.0000 SANITATION SERVICES	\$59.29
O&M - SANITATION SERVICES		1 0		LR6047117 12/25/2024	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$291.13
SANITATION SERVICES		1 0		LR6047118 12/25/2024	10.5.2560.321.44.0000 SANITATION SERVICES	\$180.74
O&M - SANITATION SERVICES		1 0		LR6047118 12/25/2024	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$887.47
SANITATION SERVICES		1 0		LR6047119 12/25/2024	10.5.2560.321.25.0000 SANITATION SERVICES	\$44.85
SANITATION SERVICES		1 0		LR6047119 12/25/2024	20.5.2540.321.25.0000 SANITATION SERVICES Check #: 126412	\$220.25
						PO/InvoiceTotal: <u>\$2,800.10</u>

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						Vendor Total:
						\$2,800.10
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		LDS 675675 11/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,662.13
						Check #: 126413
						PO/InvoiceTotal:
						\$7,662.13
						Vendor Total:
						\$7,662.13
LAUTERBACH & AMEN LLP						
Check Group:						
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1 0		99041 12/13/2024	10.5.2310.317.00.0000 BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV	\$2,000.00
						Check #: 126414
						PO/InvoiceTotal:
						\$2,000.00
						Vendor Total:
						\$2,000.00
LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.07.25 1/7/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126415
						PO/InvoiceTotal:
						\$45.00
						Vendor Total:
						\$45.00
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		161778 12/20/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$4,258.80
						Check #: 126416
						PO/InvoiceTotal:
						\$4,258.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,258.80
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		260226 12/12/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$48.98
O&M - SUPPLIES		1 0		260253 12/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$42.37
O&M - SUPPLIES		1 0		260254 12/16/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$20.41
O&M - SUPPLIES		1 0		260255 12/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1.89
O&M - SUPPLIES		1 0		260257 12/16/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$49.68
O&M - SUPPLIES		1 0		260263 12/17/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$3.59
O&M - SUPPLIES		1 0		260285 12/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$12.32
O&M - SUPPLIES		1 0		260288 12/19/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$20.14
O&M - SUPPLIES		1 0		260291 12/19/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$33.98
O&M - SUPPLIES		1 0		260299 12/19/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$130.86
O&M - SUPPLIES		1 0		260334 12/23/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$52.12
O&M - SUPPLIES		1 0		260336 12/23/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$67.93
O&M - SUPPLIES		1 0		260338 12/23/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$34.98
O&M - SUPPLIES		1 0		260339 12/23/2024	20.5.2540.410.43.0000 O&M - SUPPLIES	\$67.88

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O&M - SUPPLIES		1	0	260344 12/23/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,286.50
O&M - SUPPLIES		1	0	260387 12/30/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1	0	260397 12/30/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$20.98
O&M - SUPPLIES		1	0	260416 1/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$12.99
O&M - SUPPLIES		1	0	260418 1/2/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$14.58
O&M - SUPPLIES		1	0	260441 1/6/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.99
O&M - SUPPLIES		1	0	260462 1/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$38.97
O&M - SUPPLIES		1	0	260494 1/9/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$96.10
O&M - SUPPLIES		1	0	260503 1/9/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$28.76
O&M - SUPPLIES		1	0	260504 1/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.59
O&M - SUPPLIES		1	0	260510 1/10/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$27.16
O&M - SUPPLIES		1	0	260537 1/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$33.98
O&M - SUPPLIES		1	0	260546 1/14/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.99
O&M - SUPPLIES		1	0	260547 1/14/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$10.91
O&M - SUPPLIES		1	0	260548 1/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$20.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	260563 1/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.99
O&M - SUPPLIES		1	0	E48972 12/13/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1.10
Check #: 126417						
PO/InvoiceTotal:						\$2,241.68
Vendor Total:						\$2,241.68
LOU FALCO	13570					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.20.24 12/20/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126418						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/12.18-12.19. 24 12/18/2024	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.38
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/12.2.24-12.1 7 12/2/2024	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$33.52
Check #: 126419						
PO/InvoiceTotal:						\$38.90
Vendor Total:						\$38.90
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	Monthly/Dec/0034 23 12/31/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$7,769.25
Check #: 126420						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,769.25</u>
						Vendor Total: <u>\$7,769.25</u>
Midland Paper Company						
Check Group:						
Various Paper Order/See Attached		1	250008	IN02373711 1/3/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	\$30,040.50
						Check #: 126421
						PO/InvoiceTotal: <u>\$30,040.50</u>
						Vendor Total: <u>\$30,040.50</u>
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/12.10.24-12.19 1/6/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$30.65
						Check #: 126422
						PO/InvoiceTotal: <u>\$30.65</u>
						Vendor Total: <u>\$30.65</u>
MUSIC & ARTS CENTER, INC.						
25920						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV048222703 12/23/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$147.00
						Check #: 126423
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
NEUCO INC.						
27222						
Check Group:						
O&M - SUPPLIES		1	0	8318637 12/20/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1,571.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	8354514 1/6/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$2,016.00
Check #: 126424						
PO/InvoiceTotal:						\$3,587.50
Vendor Total:						\$3,587.50
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$299.38
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$1,469.98
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$460.76
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$2,262.40
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$127.11
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$624.15
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$171.90
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$844.07
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$272.36
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$1,337.32
FOOD SERVICE - GAS		1	0	G400649010925 1/13/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$514.26
O&M - NATURAL GAS		1	0	G400649010925 1/13/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$2,525.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1 0		G400649010925 1/13/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$206.77
O&M - NATURAL GAS		1 0		G400649010925 1/13/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$1,015.29
FOOD SERVICE - GAS		1 0		G400649010925 1/13/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$348.99
O&M - NATURAL GAS		1 0		G400649010925 1/13/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$1,713.58
Check #: 126425						
						PO/InvoiceTotal: <u>\$14,193.45</u>
						Vendor Total: <u>\$14,193.45</u>
NICOR	27700					
Check Group:						
O&M - NATURAL GAS		1 0		1158003 01.03.25 1/3/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,258.71
FOOD SERVICE - GAS		1 0		1158003 01.03.25 1/3/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$256.35
FOOD SERVICE - GAS		1 0		3362800 01.07.25 1/7/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$79.35
O&M - NATURAL GAS		1 0		3362800 01.07.25 1/7/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$389.65
FOOD SERVICE - GAS		1 0		3722550 01.07.25 1/7/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$237.64
O&M - NATURAL GAS		1 0		3722550 01.07.25 1/7/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,166.88
FOOD SERVICE - GAS		1 0		3891043 01.07.25 1/7/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$144.67
O&M - NATURAL GAS		1 0		3891043 01.07.25 1/7/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$710.34
O&M - NATURAL GAS		1 0		3891315 01.07.25 1/7/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$707.69

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FOOD SERVICE - GAS		1	0	3891315 01.07.25 1/7/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$144.13
FOOD SERVICE - GAS		1	0	5039884 01.07.25 1/7/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$169.04
O&M - NATURAL GAS		1	0	5039884 01.07.25 1/7/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$830.01
FOOD SERVICE - GAS		1	0	5139587 01.07.25 1/7/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$110.59
O&M - NATURAL GAS		1	0	5139587 01.07.25 1/7/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$542.99
NATURAL GAS SERVICES		1	0	5298865 01.08.25 1/8/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$107.64
NATURAL GAS SERVICES		1	0	5298865 01.08.25 1/8/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$528.52
Check #: 126426						
						PO/InvoiceTotal: <u>\$7,384.20</u>
						Vendor Total: <u>\$7,384.20</u>
PADDOCK PUBLICATIONS, INC.	28163					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	318706 12/23/2024	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	\$135.70
Check #: 126427						
						PO/InvoiceTotal: <u>\$135.70</u>
						Vendor Total: <u>\$135.70</u>
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1	0	165967 1/1/2025	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 126428						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$300.00
						Vendor Total: <u> </u>
						\$300.00
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20250110072785 1/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$242.99
						Check #: 126429
						PO/InvoiceTotal: <u> </u>
						\$242.99
						Vendor Total: <u> </u>
						\$242.99
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	999285 11/30/2024	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$6,490.37
						Check #: 126430
						PO/InvoiceTotal: <u> </u>
						\$6,490.37
						Vendor Total: <u> </u>
						\$6,490.37
ROBERT COPAS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 01.07.25 1/7/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126431
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$45.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1608489.001 12/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$422.02
O&M - SUPPLIES		1	0	S1610457.001 1/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$327.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126432						
						PO/InvoiceTotal: <u> </u>
						\$749.96
						Vendor Total: <u> </u>
						\$749.96
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		957832-0 12/19/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$67.27
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		957832-1 12/20/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$16.56
Check #: 126433						
						PO/InvoiceTotal: <u> </u>
						\$83.83
						Vendor Total: <u> </u>
						\$83.83
SALT CREEK SANITARY DIST.	31950					
Check Group:						
WATER/SEWER SERVICES		1 0		5-140635-00 01.10.25 1/10/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$355.42
WATER/SEWER SERVICES		1 0		5-140635-00 01.10.25 1/10/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$72.38
Check #: 126434						
						PO/InvoiceTotal: <u> </u>
						\$427.80
						Vendor Total: <u> </u>
						\$427.80
SCHOLASTIC EDUCATION	32510					
Check Group:						
Un dia una senora se trago una caracola		1	250366	11470073 11/7/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$6.99
Ricitos de oro y los tres osos		0	250366	11470073 11/7/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$0.70
Check #: 126435						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$7.69
						Vendor Total: <u> </u> \$7.69
SCHOOL SPECIALTY INC.	33020					
Check Group:						
staples		15	250572	308104661774 12/24/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.05
scotch tape		20	250572	308104661774 12/24/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.80
small paper clips		10	250572	308104661774 12/24/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4.10
Check #: 126436						
						PO/InvoiceTotal: <u> </u> \$77.95
						Vendor Total: <u> </u> \$77.95
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00015 1/14/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$1,462.50
Check #: 126437						
						PO/InvoiceTotal: <u> </u> \$1,462.50
						Vendor Total: <u> </u> \$1,462.50
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	12991 12/20/2024	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$4,958.70
SPECIAL EDUCATION -		1	0	12991 12/20/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,958.70
SPECIAL EDUCATION -		1	0	12991 12/20/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$4,958.70
Check #: 126438						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,876.10
						Vendor Total: \$14,876.10
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,531.30
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$27,271.33
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$21,570.34
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,397.49
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25,171.36
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,520.36
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$29,400.27
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92067627 12/17/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$17,960.43
TRANSPORTATION SERVICES		1 0		92067627 12/17/2024	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$61,819.17
Check #: 126439						
						PO/InvoiceTotal: \$208,642.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$208,642.05
SIMKO, KAREN MICHELLE						
Check Group:						
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/DEC24 12/20/2024	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$16.95
Check #: 126440						
PO/InvoiceTotal:						\$16.95
Vendor Total:						\$16.95
SOCIAL THINKING						
	34533					
Check Group:						
All-in-One Should I? or Shouldn't I? Games & Expansion Packs Bundle		1	250598	75373233 1/8/2025	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$107.99
Social Situation Mapping		1	250598	75373233 1/8/2025	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$25.99
Shipping		1	250598	75373233 1/8/2025	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$17.54
Check #: 126441						
PO/InvoiceTotal:						\$151.52
Vendor Total:						\$151.52
SOUTH SIDE CONTROL SUPPLY CO.						
	34654					
Check Group:						
O&M - SUPPLIES		1	0	S100989968.001 12/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$117.93
O&M - SUPPLIES		1	0	S100989979.001 1/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.22
Check #: 126442						
PO/InvoiceTotal:						\$134.15
Vendor Total:						\$134.15
SPEAKMAN, LISA ANN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/DEC24 12/20/2024	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$18.09
						Check #: 126443
						PO/InvoiceTotal: <u>\$18.09</u>
						Vendor Total: <u>\$18.09</u>
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		SESINV-043816 12/20/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$3,980.25
						Check #: 126444
						PO/InvoiceTotal: <u>\$3,980.25</u>
						Vendor Total: <u>\$3,980.25</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-016801 12/20/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,308.45
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-016833 12/20/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,087.80
						Check #: 126445
						PO/InvoiceTotal: <u>\$2,396.25</u>
						Vendor Total: <u>\$2,396.25</u>
STANLEY MITCHELL	25149					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.09.25 1/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126446

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1 0		8009426236 12/31/2024	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$111.44
						Check #: 126447
						PO/InvoiceTotal: <u>\$111.44</u>
						Vendor Total: <u>\$111.44</u>
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77925 11/30/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,462.01
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77925 11/30/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,805.48
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77925 11/30/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,432.65
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77925 11/30/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,911.96
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		77925 11/30/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,385.58
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		77925 11/30/2024	40.5.2550.310.45.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$4,217.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		78059 12/31/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,221.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		78059 12/31/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,762.58
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		78059 12/31/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,135.65
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		78059 12/31/2024	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,539.47
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		78059 12/31/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$155.86
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		78059 12/31/2024	40.5.2550.310.45.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$3,867.45
					Check #: 126448	
						PO/InvoiceTotal: \$48,897.19
						Vendor Total: \$48,897.19
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 12.21.24 12/21/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,691.16
O&M - CELL PHONES		1 0		969717239 01.03.25 1/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
					Check #: 126449	
						PO/InvoiceTotal: \$2,171.16
						Vendor Total: \$2,171.16
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001065850 12/31/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126450						
PO/InvoiceTotal:						\$19.53
Vendor Total:						\$19.53
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		851277427 1/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$693.67
Check #: 126451						
PO/InvoiceTotal:						\$693.67
Vendor Total:						\$693.67
TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.07.25 1/7/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.10.25 1/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126452						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
UNITED PARCEL SERVICE 37680						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		00006T758T015 1/4/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$28.22
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		00006T758T514 12/21/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$160.09
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		00006T758T524 12/28/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$43.42
Check #: 126453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$231.73
						Vendor Total: \$231.73
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.38.0780	\$1,720.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.44.0785	\$665.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.45.0785	\$440.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.42.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.39.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.45.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.44.0780	\$790.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.44.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.44.0785	\$400.00
				12/13/2024	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		24429	40.5.2550.330.42.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.44.0785	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.42.0785	\$720.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		24429	40.5.2550.310.44.0000	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24429	40.5.2550.330.42.0780	\$400.00
				12/13/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.38.0780	\$1,720.00
				12/20/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.44.0785	\$665.00
				12/20/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.45.0785	\$440.00
				12/20/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.42.0785	\$400.00
				12/20/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.39.0785	\$400.00
				12/20/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475	40.5.2550.330.45.0785	\$400.00
				12/20/2024	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		24475 12/20/2024	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		24475 12/20/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24475 12/20/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24519 12/27/2024	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24519 12/27/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24519 12/27/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.42.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.39.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.39.0780	\$80.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.45.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.44.0780	\$790.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.44.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.44.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.42.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.44.0785	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519	40.5.2550.330.42.0785	\$720.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	24519	40.5.2550.310.44.0000	\$400.00
				12/27/2024	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	24519 12/27/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 126454	\$400.00
PO/InvoiceTotal:						\$23,885.00
Vendor Total:						\$23,885.00
VANGUARD ENERGY SERVICES, LLC	38175					
Check Group:						
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$143.04
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$702.37
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$213.69
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,049.27
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$55.84
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$274.21
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$79.19
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$388.81
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$139.36
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$684.29
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$264.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,299.42
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$90.80
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$445.84
FOOD SERVICE - GAS		1	0	G400649121124 12/16/2024	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$153.13
O&M - NATURAL GAS		1	0	G400649121124 12/16/2024	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$751.91
Check #: 126455						
						PO/InvoiceTotal: <u>\$6,735.81</u>
						Vendor Total: <u>\$6,735.81</u>
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1	0	274907-00 12/19/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$91.72
O&M - SUPPLIES		1	0	275266-00 12/30/2024	20.5.2540.410.38.0000 O&M - SUPPLIES	\$20.84
O&M - SUPPLIES		1	0	275494-00 1/6/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$351.80
O&M - SUPPLIES		1	0	275526-00 1/7/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$449.00
Check #: 126456						
						PO/InvoiceTotal: <u>\$913.36</u>
						Vendor Total: <u>\$913.36</u>
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
O&M - WATER & SEWER		1	0	14-00560-00 12.31.24 12/31/2024	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$118.63

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-00560-00 12.31.24 12/31/2024	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$24.16
FOOD SERVICE - WATER		1	0	14-00570-00 12.31.24 12/31/2024	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$105.09
O&M - WATER & SEWER		1	0	14-00570-00 12.31.24 12/31/2024	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$515.98
FOOD SERVICE - WATER		1	0	14-00640-00 12.31.24 12/31/2024	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$182.38
O&M - WATER & SEWER		1	0	14-00640-00 12.31.24 12/31/2024	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$895.52
WATER/SEWER SERVICES		1	0	14-00645-00 12.31.24 12/31/2024	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$44.95
WATER/SEWER SERVICES		1	0	14-00645-00 12.31.24 12/31/2024	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$220.74
FOOD SERVICE - WATER		1	0	14-02020-00 12.31.24 12/31/2024	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$118.26
O&M - WATER & SEWER		1	0	14-02020-00 12.31.24 12/31/2024	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$580.67
FOOD SERVICE - WATER		1	0	14-02170-00 12.31.24 12/31/2024	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$134.03
O&M - WATER & SEWER		1	0	14-02170-00 12.31.24 12/31/2024	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$658.09
FOOD SERVICE - WATER		1	0	14-02460-00 12.31.24 12/31/2024	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$129.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	14-02460-00 12.31.24 12/31/2024	20.5.2540.370.38.0000 O&M - WATER & SEWER Check #: 126457	\$636.73
						PO/InvoiceTotal: \$4,364.90
						Vendor Total: \$4,364.90
Virtual Connections Academy						
Check Group:						
SPECIAL EDUCATION -		1	0	5696 12/20/2024	10.5.1912.690.45.0000 SPECIAL EDUCATION - Check #: 126458	\$5,070.00
						PO/InvoiceTotal: \$5,070.00
						Vendor Total: \$5,070.00
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/DEC24 12/20/2024	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 126459	\$10.73
						PO/InvoiceTotal: \$10.73
						Vendor Total: \$10.73
WAREHOUSE DIRECT						
Check Group:						
O&M - SUPPLIES		1	0	5842021-0 1/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 126460	\$1,806.66
						PO/InvoiceTotal: \$1,806.66
						Vendor Total: \$1,806.66
WASTE MANAGEMENT	49954					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0186521-4719-2 1/2/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$73.18
O&M - SANITATION SERVICES		1	0	0186521-4719-2 1/2/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$359.31
SANITATION SERVICES		1	0	0186522-4719-0 1/2/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$36.72
O&M - SANITATION SERVICES		1	0	0186522-4719-0 1/2/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$180.28
SANITATION SERVICES		1	0	0186688-4719-9 1/2/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$76.56
O&M - SANITATION SERVICES		1	0	0186688-4719-9 1/2/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$375.93
SANITATION SERVICES		1	0	0188066-4719-6 1/6/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$54.70
O&M - SANITATION SERVICES		1	0	0188066-4719-6 1/6/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$268.58
SANITATION SERVICES		1	0	0188067-4719-4 1/6/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$30.39
O&M - SANITATION SERVICES		1	0	0188067-4719-4 1/6/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$149.21
SANITATION SERVICES		1	0	0188068-4719-2 1/6/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$125.82
O&M - SANITATION SERVICES		1	0	0188068-4719-2 1/6/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$617.78

Check #: 126461

PO/InvoiceTotal: \$2,348.46

Vendor Total: \$2,348.46

WEST CHICAGO SCHOOL DISTRICT 33

Check Group:

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	Cost Transportation 12/9/2024	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 126462	\$2,530.00
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/DEC24 12/2/2024	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES Check #: 126463	\$26.97
PO/InvoiceTotal:						\$26.97
Vendor Total:						\$26.97
WRESTLINGMART.COM						
Check Group:						
Kennedy KenClean Plus - 1 Gallon		1	250474	S0275608 11/8/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$40.99
shipping		1	250474	S0275608 11/8/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 126464	\$23.79
PO/InvoiceTotal:						\$64.78
Vendor Total:						\$64.78
XEVIION ROLLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 01.04.25 1/4/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126465	\$85.00
PO/InvoiceTotal:						\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$85.00</u>
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV287035189 1/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 126466	\$372.85
						PO/InvoiceTotal: <u>\$372.85</u>
						Vendor Total: <u>\$372.85</u>
						Grand Total: <u>\$688,097.14</u>

End of Report