

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------|
| 66 DEGREES, LLC. | | | | | | |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - SOFTWARE | | 1 0 | | 80773 5/31/2025 | 10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE | \$14.43 |
| | | | | | Check #: 127288 | |
| | | | | | PO/InvoiceTotal: | \$14.43 |
| | | | | | Vendor Total: | \$14.43 |
| ACCURATE BIOMETRICS, INC. | 538 | | | | | |
| Check Group: | | | | | | |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 112992505 5/31/2025 | 10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05 |
| | | | | | Check #: 127289 | |
| | | | | | PO/InvoiceTotal: | \$432.40 |
| | | | | | Vendor Total: | \$432.40 |
| ACS ENTERPRISES INC. | | | | | | |
| Check Group: | | | | | | |

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06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|------------|
| O&M - SUPPLIES | | 1 0 | | 24175 6/5/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$415.60 |
| | | | | | Check #: 127290 | |
| | | | | | PO/InvoiceTotal: | \$415.60 |
| | | | | | Vendor Total: | \$415.60 |
| ADI | 930 | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | VH1VNR01 6/9/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$104.92 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | VH1VXC01 6/9/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$31.98 |
| | | | | | Check #: 127291 | |
| | | | | | PO/InvoiceTotal: | \$136.90 |
| | | | | | Vendor Total: | \$136.90 |
| AEP ENERGY | | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044742 05.20.25 5/20/2025 | 10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY | \$617.51 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044742 05.20.25 5/20/2025 | 20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES | \$3,032.10 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044753 05.20.25 5/20/2025 | 10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY | \$713.89 |
| O&M - ELECTRICITY SERVICES | | 1 0 | | 3012044753 05.20.25 5/20/2025 | 20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES | \$3,505.30 |
| FOOD SERVICE - ELECTRICITY | | 1 0 | | 3012044764 05.20.25 5/20/2025 | 10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY | \$1,536.13 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|---|------------|
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012044764 05.20.25 5/20/2025 | 20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES | \$7,542.68 |
| FOOD SERVICE - ELECTRICITY | | 1 | 0 | 3012044977 05.14.25 5/14/2025 | 10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY | \$820.25 |
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012044977 05.14.25 5/14/2025 | 20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES | \$4,027.57 |
| FOOD SERVICE - ELECTRICITY | | 1 | 0 | 3012044988 05.20.25 5/20/2025 | 10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY | \$360.60 |
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012044988 05.20.25 5/20/2025 | 20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES | \$1,770.63 |
| FOOD SERVICE - ELECTRICITY | | 1 | 0 | 3012044999 05.20.25 5/20/2025 | 10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY | \$1,188.30 |
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012044999 05.20.25 5/20/2025 | 20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES | \$5,834.77 |
| FOOD SERVICE - ELECTRICITY | | 1 | 0 | 3012045002 05.20.25 5/20/2025 | 10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY | \$676.74 |
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012045002 05.20.25 5/20/2025 | 20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES | \$3,322.89 |
| FOOD SERVICE - ELECTRICITY | | 1 | 0 | 3012045013 05.20.25 5/20/2025 | 10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY | \$357.52 |
| O&M - ELECTRICITY SERVICES | | 1 | 0 | 3012045013 05.20.25 5/20/2025 | 20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES | \$1,755.46 |

Check #: 127292

PO/InvoiceTotal: \$37,062.34

Vendor Total: \$37,062.34

ALICIA MCCASTER

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Report: rptAPVoucherDetail

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Page:

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Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|---|-------------|
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127293 | \$20.00 |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| AMERICAN READING COMPANY | | | | | | |
| Check Group: | | | | | | |
| please see quote 256168 | | 1 | 250906 | 0000222732 5/20/2025 | 10.5.1110.410.00.4331 GENERAL SUPPLIES Check #: 127294 | \$19,075.00 |
| PO/InvoiceTotal: | | | | | | \$19,075.00 |
| Check Group: | | | | | | |
| 25-26 Core Reorder | | 1 | 251072 | H262536 6/4/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127294 | \$88,893.00 |
| PO/InvoiceTotal: | | | | | | \$88,893.00 |
| Check Group: | | | | | | |
| See quote 257153 Anaranjado toolkits Attn Lisa Speakman | | 1 | 251076 | 00257153 5/29/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127294 | \$6,000.00 |
| PO/InvoiceTotal: | | | | | | \$6,000.00 |
| Check Group: | | | | | | |
| see quote 257152 for Negro toolkits for Lisa Speakman | | 1 | 251077 | 00257152 5/29/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127294 | \$8,250.00 |
| PO/InvoiceTotal: | | | | | | \$8,250.00 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-------------------------------------|--|--------------|
| see attached order quote 257194 | | 1 | 251084 | 00257194 6/9/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$6,300.00 |
| | | | | Check #: 127294 | | |
| | | | | | PO/InvoiceTotal: | \$6,300.00 |
| | | | | | Vendor Total: | \$128,518.00 |
| AMY JENKINS | | | | | | |
| Check Group: | | | | | | |
| SALES TO PUPILS - LUNCH - DISTRICTWIDE | | 1 0 | | MSB 5/28/2025 | 10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE | \$22.65 |
| | | | | Check #: 127295 | | |
| | | | | | PO/InvoiceTotal: | \$22.65 |
| | | | | | Vendor Total: | \$22.65 |
| ANDERSON LOCK | 2277 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 1172071 5/20/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$215.14 |
| | | | | Check #: 127296 | | |
| | | | | | PO/InvoiceTotal: | \$215.14 |
| | | | | | Vendor Total: | \$215.14 |
| ARBOR MANAGEMENT INC. | 2500 | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICES - CONTRACTED FOOD SERVICES | | 1 0 | | INV000000000001 603 4/30/2025 | 10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES | \$107,952.95 |
| FOOD SERVICES - CONTRACTED FOOD SERVICES | | 1 0 | | INV000000000001 630 4/30/2025 | 10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES | \$9,825.53 |
| | | | | Check #: 127297 | | |
| | | | | | PO/InvoiceTotal: | \$117,778.48 |
| | | | | | Vendor Total: | \$117,778.48 |

ARREGUIN, AZUCENA

School District 45, DuPage County

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|---|----------|-----|--------|--------------------------------------|---|------------|
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127298 | \$825.00 |
| PO/InvoiceTotal: | | | | | | \$825.00 |
| Vendor Total: | | | | | | \$825.00 |
| AURRICHIO, MEGAN ELIZABETH | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.43.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127299 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| BOLIN, CATHERINE MARIE | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127300 | \$825.00 |
| PO/InvoiceTotal: | | | | | | \$825.00 |
| Vendor Total: | | | | | | \$825.00 |
| BRANISSY CALVERT | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127301 | \$20.00 |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|---|------------|
| BRASIE-IWANSKI, STEPHANIE JEAN | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.39.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127302 | \$825.00 |
| PO/InvoiceTotal: | | | | | | \$825.00 |
| Vendor Total: | | | | | | \$825.00 |
| BROWN, DIANA L | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | MLG/MAY25 5/31/2025 | 10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 127303 | \$58.59 |
| PO/InvoiceTotal: | | | | | | \$58.59 |
| Vendor Total: | | | | | | \$58.59 |
| BULFER, ADAM | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127304 | \$670.00 |
| PO/InvoiceTotal: | | | | | | \$670.00 |
| Vendor Total: | | | | | | \$670.00 |
| BURLINGAME, ZACHARY R | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.45.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127305 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|--------|--------------------------------|---|------------------------------|
| BYRD, JOHN DANIEL | | | | | | Vendor Total: \$1,000.00 |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127306 | \$1,000.00 |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$1,000.00 |
| CATALYST FOR EDUCATIONAL CHANGE | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL SERVICES | 7891 | 1 0 | | INV-3909 5/31/2025 | 10.5.2210.310.00.4331 PROFESSIONAL SERVICES Check #: 127307 | \$3,991.44 |
| | | | | | | PO/InvoiceTotal: \$3,991.44 |
| Check Group: | | | | | | |
| see attached quote | | 1 250655 | | INV-3931 5/31/2025 | 10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES | \$14,955.00 |
| see attached quote | | 1 250655 | | INV-3947 6/11/2025 | 10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 127307 | \$840.00 |
| | | | | | | PO/InvoiceTotal: \$15,795.00 |
| | | | | | | Vendor Total: \$19,786.44 |
| CDW GOVERNMENT, INC. | | | | | | |
| Check Group: | | | | | | |
| GoGuardian | 7870 | 1 251070 | | AE2NR6I 5/19/2025 | 10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE Check #: 127308 | \$42,840.00 |
| | | | | | | PO/InvoiceTotal: \$42,840.00 |

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|--|----------|-----|--------|-----------------------------------|---|---------------------------|
| Center for Responsive Schools, Inc. | | | | | | Vendor Total: \$42,840.00 |
| Check Group: | | | | | | |
| see attached quote 3294 | | | | | | |
| | | 1 | 251069 | INV90048 5/19/2025 | 10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES | \$10,023.20 |
| Check #: 127309 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,023.20 |
| Vendor Total: | | | | | | \$10,023.20 |
| CHALLENGER, TARA A | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | | | | | |
| | | 1 | 0 | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$85.00 |
| Check #: 127310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.00 |
| Vendor Total: | | | | | | \$85.00 |
| CHELSEA BOHNE | | | | | | |
| Check Group: | | | | | | |
| GRADUATION | | | | | | |
| | | 1 | 0 | Refund/8thGrade Gown 6/10/2025 | 10.4.1721.000.00.0000 GRADUATION | \$40.00 |
| Check #: 127311 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.00 |
| Vendor Total: | | | | | | \$40.00 |
| CHILD'S VOICE SCHOOL | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | | | | | |
| | | 1 | 0 | CV 05-31-25 D45 5/31/2025 | 10.5.1912.690.00.0000 SPECIAL EDUCATION - | \$7,296.19 |
| SPECIAL EDUCATION - | | | | | | |
| | | 1 | 0 | CV Retro 24-26D45 4/30/2025 | 10.5.1912.690.00.0000 SPECIAL EDUCATION - | \$10,680.71 |

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|---|----------|-----|--------|------------------------------------|--|-------------|
| Check #: 127312 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17,976.90 |
| Vendor Total: | | | | | | \$17,976.90 |
| CHRISTIAN J YI | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC | | 1 0 | | Accompanist/0000 5 5/29/2025 | 10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC | \$356.67 |
| Check #: 127313 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$356.67 |
| Vendor Total: | | | | | | \$356.67 |
| CINTAS FIRE PROTECTION | 7338 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | OF94750045 6/3/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$619.12 |
| O&M - SUPPLIES | | 1 0 | | OF94750327 6/3/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$623.79 |
| Check #: 127314 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,242.91 |
| Vendor Total: | | | | | | \$1,242.91 |
| CLARE WOODS ACADEMY | 49792 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | Tuition/May21Day s 5/30/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$5,246.22 |
| SPECIAL EDUCATION - | | 1 0 | | Tuition/May21Day s 5/30/2025 | 10.5.1912.690.42.0000 SPECIAL EDUCATION - | \$8,328.39 |
| Check #: 127315 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13,574.61 |
| Vendor Total: | | | | | | \$13,574.61 |

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|--|----------|-----|--------|-----------------------------------|--|-------------|
| COMCAST | 7662 | | | | | |
| Check Group: | | | | | | |
| O&M - INTERNET | | 1 0 | | 900024552 06.01.25 6/1/2025 | 20.5.2540.342.00.0000 O&M - INTERNET Check #: 127316 | \$15,569.01 |
| PO/InvoiceTotal: | | | | | | \$15,569.01 |
| Vendor Total: | | | | | | \$15,569.01 |
| CONNECT ACADEMY | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 1582 5/31/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$7,065.03 |
| SPECIAL EDUCATION - | | 1 0 | | 1582 5/31/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - | \$7,065.03 |
| SPECIAL EDUCATION - | | 1 0 | | 1582 5/31/2025 | 10.5.1912.690.31.0000 SPECIAL EDUCATION - Check #: 127317 | \$13,373.64 |
| PO/InvoiceTotal: | | | | | | \$27,503.70 |
| Vendor Total: | | | | | | \$27,503.70 |
| CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC | 7895 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 33447 5/30/2025 | 10.5.1912.690.38.0000 SPECIAL EDUCATION - Check #: 127318 | \$6,204.80 |
| PO/InvoiceTotal: | | | | | | \$6,204.80 |
| Vendor Total: | | | | | | \$6,204.80 |
| CONNECTIONS PEDIATRIC THERAPY, LLC | | | | | | |
| Check Group: | | | | | | |
| COMMUNITY SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 069 6/8/2025 | 10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES Check #: 127319 | \$4,752.00 |

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|---|----------|-----|--------|------------------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,752.00 |
| | | | | | | Vendor Total: \$4,752.00 |
| DANIEL CARON | | | | | | |
| Check Group: | | | | | | |
| SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI | | 1 0 | | Refund for Student 5/23/2025 | 10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI Check #: 127320 | \$56.00 |
| | | | | | | PO/InvoiceTotal: \$56.00 |
| | | | | | | Vendor Total: \$56.00 |
| DuPage SECURITY SOLUTIONS, INC. | 11010 | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 65196 5/19/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$22.29 |
| O&M - SUPPLIES | | 1 0 | | 65236 6/4/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127321 | \$90.38 |
| | | | | | | PO/InvoiceTotal: \$112.67 |
| | | | | | | Vendor Total: \$112.67 |
| FIRST STUDENT | 21765 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 12050565 5/22/2025 | 40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$124,436.08 |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570680 5/13/2025 | 40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | \$212.16 |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570680 5/13/2025 | 40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | \$212.16 |

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Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570682 | 40.5.2550.330.44.0700 | \$568.74 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570683 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570685 | 40.5.2550.330.44.0700 | \$412.70 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570686 | 40.5.2550.330.44.0700 | \$702.88 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570687 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570688 | 40.5.2550.330.44.0710 | \$424.32 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570689 | 40.5.2550.330.44.0700 | \$379.16 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570690 | 40.5.2550.330.44.0710 | \$306.95 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570691 | 40.5.2550.330.44.0710 | \$505.25 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570693 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570695 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |

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Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570697 | 40.5.2550.330.44.0710 | \$379.16 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570700 | 40.5.2550.330.44.0700 | \$585.51 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570701 | 40.5.2550.330.45.0700 | \$223.12 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570703 | 40.5.2550.330.44.0700 | \$602.28 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570704 | 40.5.2550.330.45.0710 | \$568.74 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570705 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570708 | 40.5.2550.330.45.0710 | \$273.42 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570711 | 40.5.2550.330.45.0700 | \$206.35 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570714 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570715 | 40.5.2550.330.44.0710 | \$479.76 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570718 | 40.5.2550.330.00.0710 | \$402.19 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570719 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570720 | 40.5.2550.330.00.0710 | \$362.62 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570722 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570730 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570731 | 40.5.2550.330.45.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570732 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570734 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 570735 | 40.5.2550.330.44.0710 | \$290.18 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570746 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570747 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |
| PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | | 1 0 | | 570749 | 40.5.2550.330.44.0700 | \$189.58 |
| | | | | 5/13/2025 | PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|--------------|
| PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | | 1 0 | | 580048 | 40.5.2550.330.31.0710 | \$680.98 |
| | | | | 5/29/2025 | PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD | |
| | | | | | Check #: 127322 | |
| | | | | | PO/InvoiceTotal: | \$136,058.41 |
| | | | | | Vendor Total: | \$136,058.41 |
| FLAGG CREEK WATER RECLAMATION DISTRICT | 14295 | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - WATER | | 1 0 | | 008558-000 05.28.25 | 10.5.2560.370.43.0000 | \$27.54 |
| | | | | 5/28/2025 | FOOD SERVICE - WATER | |
| O&M - WATER & SEWER | | 1 0 | | 008558-000 05.28.25 | 20.5.2540.370.43.0000 | \$134.96 |
| | | | | 5/28/2025 | O&M - WATER & SEWER | |
| FOOD SERVICE - WATER | | 1 0 | | 018819-000 05.28.25 | 10.5.2560.370.40.0000 | \$4.75 |
| | | | | 5/28/2025 | FOOD SERVICE - WATER | |
| O&M - WATER & SEWER | | 1 0 | | 018819-000 05.28.25 | 20.5.2540.370.40.0000 | \$23.31 |
| | | | | 5/28/2025 | O&M - WATER & SEWER | |
| | | | | | Check #: 127323 | |
| | | | | | PO/InvoiceTotal: | \$190.56 |
| | | | | | Vendor Total: | \$190.56 |
| FLOODLIGHT DESIGN LLC | | | | | | |
| Check Group: | | | | | | |
| PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE | | 1 0 | | 20253089 | 10.5.2633.310.00.0000 | \$7,500.00 |
| | | | | 6/2/2025 | PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE | |
| | | | | | Check #: 127324 | |
| | | | | | PO/InvoiceTotal: | \$7,500.00 |
| | | | | | Vendor Total: | \$7,500.00 |
| FOLLETT CONTENT SOLUTIONS,LLC | 14348 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|--|------------|
| quote #11765675 | | 1 | 250963 | 564446B 6/6/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,924.59 |
| quote #11765675 | | 1 | 250963 | 564446F 6/6/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$49.31 |
| Check #: 127325 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,973.90 |
| Check Group: | | | | | | |
| Quote #11756561 dated 3/25/25 - 39 Books | | 1 | 250996 | 579426F 6/2/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$168.09 |
| Check #: 127325 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.09 |
| Vendor Total: | | | | | | \$2,141.99 |
| GABRIEL PEREZ | | | | | | |
| Check Group: | | | | | | |
| SALES TO PUPILS - LUNCH - DISTRICTWIDE | | 1 | 0 | Reduced Waiver 5/2/2025 | 10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE | \$76.00 |
| Check #: 127326 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$76.00 |
| Vendor Total: | | | | | | \$76.00 |
| GL GROUP, LLC | 5591 | | | | | |
| Check Group: | | | | | | |
| student books | | 1 | 251044 | 25199092 5/19/2025 | 10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$4,854.40 |
| Check #: 127327 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,854.40 |
| Vendor Total: | | | | | | \$4,854.40 |
| GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 | 0 | TDS-N 12938 5/15/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - | \$658.49 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|-------------|
| SPECIAL EDUCATION - | | 1 | 0 | TDS-N 12989 5/31/2025 | 10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 127328 | \$4,420.51 |
| PO/InvoiceTotal: | | | | | | \$5,079.00 |
| Vendor Total: | | | | | | \$5,079.00 |
| GRAINGER | 16360 | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 9519160783 5/27/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$168.77 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 9523022342 5/29/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$108.39 |
| O&M - SUPPLIES | | 1 | 0 | 9531960228 6/6/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127329 | \$115.77 |
| PO/InvoiceTotal: | | | | | | \$392.93 |
| Vendor Total: | | | | | | \$392.93 |
| GREAT MINDS PBC | | | | | | |
| Check Group: | | | | | | |
| see quote 00428008 Do not deliver until May27-June 4 and bill by June 25t | | 1 | 250727 | INV226174 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127330 | \$4,597.95 |
| PO/InvoiceTotal: | | | | | | \$4,597.95 |
| Check Group: | | | | | | |
| See quote 00428237 Do not deliver until May27-June 4 and bill by June 25t | | 1 | 250728 | INV226178 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127330 | \$12,496.42 |
| PO/InvoiceTotal: | | | | | | \$12,496.42 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|--|-------------|
| Check Group: | | | | | | |
| see quote 00428236 Do not deliver until May27-June 4 and bill by June 25th | | 1 | 250729 | INV226175 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$10,887.92 |
| Check #: 127330 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,887.92 |
| Check Group: | | | | | | |
| please see quote 00428234 Do not deliver until May27-June 4 and bill by June 25th | | 1 | 250730 | INV226177 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$13,405.09 |
| Check #: 127330 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13,405.09 |
| Check Group: | | | | | | |
| please see quote 00428233Do not deliver until May27-June 4 and bill by June 25th | | 1 | 250731 | INV226176 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$12,566.32 |
| Check #: 127330 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,566.32 |
| Check Group: | | | | | | |
| see quote 00428238 Do not deliver until May27-June 4 and bill by June 25th | | 1 | 250732 | INV226179 5/20/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$6,030.86 |
| Check #: 127330 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,030.86 |
| Vendor Total: | | | | | | \$59,984.56 |
| GUADALUPE SANCHEZ | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 | 0 | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$20.00 |
| Check #: 127331 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|--|----------|
| HEALTH FIRST | | | | | | |
| Check Group: | | | | | | |
| Epinephrine Auto-Injector .3mg Adult 2 Pack Quote #AJ05022025 | | 1 | 251066 | INV30754261 5/9/2025 | 10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES | \$294.99 |
| Epinephrine Auto-Injector .15mg Pediatric 2 pack | | 1 | 251066 | INV30754261 5/9/2025 | 10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES | \$314.94 |
| DSCSA | | 1 | 251066 | INV30754261 5/9/2025 | 10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES | \$9.95 |
| Check #: 127332 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$619.88 |
| Vendor Total: | | | | | | \$619.88 |
| HOLMES, SUSAN M | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 | 0 | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$400.37 |
| Check #: 127333 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$400.37 |
| Vendor Total: | | | | | | \$400.37 |
| HOME DEPOT CREDIT SERVICES 18140 | | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 1695 05.28.25 5/28/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$215.48 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 1695 05.28.25 5/28/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$318.26 |
| O&M - SUPPLIES | | 1 | 0 | 1695 05.28.25 5/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$16.48 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|--|-------------|
| O&M - SUPPLIES | | 1 0 | | 1695 05.28.25 5/28/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$49.98 |
| | | | | | Check #: 127334 | |
| | | | | | PO/InvoiceTotal: | \$600.20 |
| | | | | | Vendor Total: | \$600.20 |
| HOUSE OF GLASS | 18453 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | I-25-2310 5/22/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$1,283.11 |
| | | | | | Check #: 127335 | |
| | | | | | PO/InvoiceTotal: | \$1,283.11 |
| | | | | | Vendor Total: | \$1,283.11 |
| Illinois Public Risk Fund | | | | | | |
| Check Group: | | | | | | |
| RISK MANAGEMENT | | 1 0 | | 93363 5/19/2025 | 80.5.2365.380.00.0000 RISK MANAGEMENT | \$22,204.00 |
| | | | | | Check #: 127336 | |
| | | | | | PO/InvoiceTotal: | \$22,204.00 |
| | | | | | Vendor Total: | \$22,204.00 |
| J.C.LICHT | 49827 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 73128743 5/20/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$59.47 |
| O&M - SUPPLIES | | 1 0 | | 73129018 5/27/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | \$168.89 |
| O&M - SUPPLIES | | 1 0 | | 73129133 5/29/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$223.00 |
| O&M - SUPPLIES | | 1 0 | | 73129165 5/30/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$133.12 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|--|------------|
| O&M - SUPPLIES | | 1 | 0 | 73129367 6/3/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$282.55 |
| O&M - SUPPLIES | | 1 | 0 | 73129419 6/4/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$119.62 |
| O&M - SUPPLIES | | 1 | 0 | 73129424 6/4/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$241.33 |
| O&M - SUPPLIES | | 1 | 0 | 73129683 6/10/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$597.52 |
| Check #: 127337 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,825.50 |
| Vendor Total: | | | | | | \$1,825.50 |
| JENIFFER NIEVES | | | | | | |
| Check Group: | | | | | | |
| GRADUATION | | 1 | 0 | Refund/8thGrade Gown 6/10/2025 | 10.4.1721.000.00.0000 GRADUATION | \$30.00 |
| Check #: 127338 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |
| JENNIFER CARVAJAL | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 | 0 | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$20.00 |
| Check #: 127339 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| JENNIFER SMRZ | | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|---|--------------|
| GRADUATION | | 1 0 | | Refund/8thGrade Gown 6/10/2025 | 10.4.1721.000.00.0000 GRADUATION Check #: 127340 | \$40.00 |
| PO/InvoiceTotal: | | | | | | \$40.00 |
| Vendor Total: | | | | | | \$40.00 |
| JENNIFER VRIESEMA | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127341 | \$20.00 |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| JOSTENS | 20740 | | | | | |
| Check Group: | | | | | | |
| GRADUATION SUPPLIES | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$4,600.00 |
| GRADUATION SUPPLIES | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$2,300.00 |
| GRADUATION SUPPLIES | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$1,121.00 |
| GRADUATION SUPPLIES | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$590.00 |
| GRADUATION SUPPLIES | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | \$65.95 |
| GRADUATION SUPPLIES-Credit Due for Balance to Jackson | | 1 0 | | 36406619/371915 95 6/4/2025 | 10.5.1120.410.00.0157 GRADUATION SUPPLIES | (\$1,320.00) |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------|
| Check #: 127342 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,356.95 |
| Vendor Total: | | | | | | \$7,356.95 |
| K & M PRINTING COMPANY | | | | | | |
| Check Group: | | | | | | |
| IMPROVEMENT OF INSTRUCTION-SUPPLIES | | 1 0 | | 25-83723 | 10.5.2210.410.00.4400 | \$2,175.00 |
| | | | | 6/9/2025 | IMPROVEMENT OF INSTRUCTION-SUPPLIES | |
| PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | | 1 0 | | 25-83790 | 10.5.2633.360.00.0000 | \$1,152.00 |
| | | | | 6/10/2025 | PUBLIC INFORMATION SERVICES - PRINTING AND BINDING | |
| Check #: 127343 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,327.00 |
| Vendor Total: | | | | | | \$3,327.00 |
| KAYSER, RACHEL SHARONE | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 | 10.5.1110.230.45.0000 | \$764.00 |
| | | | | 6/10/2025 | ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | |
| Check #: 127344 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$764.00 |
| Vendor Total: | | | | | | \$764.00 |
| KELLY A. BRADSHAW | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL SERVICES | | 1 0 | | D45-19 | 10.5.2520.310.00.0000 | \$10,237.50 |
| | | | | 3/1/2025 | PROFESSIONAL SERVICES | |
| Check #: 127345 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,237.50 |
| Vendor Total: | | | | | | \$10,237.50 |
| KHALILAH SHEARRILL | 49754 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|---|----------|
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127346 | \$20.00 |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| KHAN, RABIYA | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127347 | \$700.00 |
| PO/InvoiceTotal: | | | | | | \$700.00 |
| Vendor Total: | | | | | | \$700.00 |
| KOPPEL, JOSEPH B | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | MLG/MAY25 5/27/2025 | 10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 127348 | \$36.61 |
| PO/InvoiceTotal: | | | | | | \$36.61 |
| Vendor Total: | | | | | | \$36.61 |
| KRISTA DEPASQUALE | | | | | | |
| Check Group: | | | | | | |
| GRADUATION | 10016 | 1 0 | | Refund/8thGrade Gown 6/10/2025 | 10.4.1721.000.00.0000 GRADUATION Check #: 127349 | \$39.00 |
| PO/InvoiceTotal: | | | | | | \$39.00 |
| Vendor Total: | | | | | | \$39.00 |
| KRYSTA MCINTYRE | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|---|----------|
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127350 | \$20.00 |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| LAKESHORE | 21779 | | | | | |
| Check Group: | | | | | | |
| Best-Buy Large Crayons - 12 Color Box | | 1 | 251082 | 90964230 6/6/2025 | 10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES | \$108.75 |
| Washable Watercolor Set, Set of 12 | | 1 | 251082 | 90964230 6/6/2025 | 10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES Check #: 127351 | \$34.99 |
| PO/InvoiceTotal: | | | | | | \$143.74 |
| Vendor Total: | | | | | | \$143.74 |
| LAKESHORE RECYCLING SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| SANITATION SERVICES | | 1 0 | | LR6242843 5/15/2025 | 10.5.2560.321.38.0000 SANITATION SERVICES | \$73.42 |
| O&M - SANITATION SERVICES | | 1 0 | | LR6242843 5/15/2025 | 20.5.2540.321.38.0000 O&M - SANITATION SERVICES | \$360.53 |
| SANITATION SERVICES | | 1 0 | | LR6242844 5/15/2025 | 10.5.2560.321.45.0000 SANITATION SERVICES | \$115.47 |
| O&M - SANITATION SERVICES | | 1 0 | | LR6242844 5/15/2025 | 20.5.2540.321.45.0000 O&M - SANITATION SERVICES | \$566.95 |
| SANITATION SERVICES | | 1 0 | | LR6242845 5/15/2025 | 10.5.2560.321.31.0000 SANITATION SERVICES | \$59.29 |
| O&M - SANITATION SERVICES | | 1 0 | | LR6242845 5/15/2025 | 20.5.2540.321.31.0000 O&M - SANITATION SERVICES | \$291.13 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|--|------------|
| SANITATION SERVICES | | 1 0 | | LR6242846 5/15/2025 | 10.5.2560.321.44.0000 SANITATION SERVICES | \$180.74 |
| O&M - SANITATION SERVICES | | 1 0 | | LR6242846 5/15/2025 | 20.5.2540.321.44.0000 O&M - SANITATION SERVICES | \$887.47 |
| SANITATION SERVICES | | 1 0 | | LR6242847 5/15/2025 | 10.5.2560.321.25.0000 SANITATION SERVICES | \$44.85 |
| SANITATION SERVICES | | 1 0 | | LR6242847 5/15/2025 | 20.5.2540.321.25.0000 SANITATION SERVICES | \$220.25 |
| Check #: 127352 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,800.10 |
| Vendor Total: | | | | | | \$2,800.10 |
| LARNELL GARDNER | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$20.00 |
| Check #: 127353 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$20.00 |
| Laureate Day School | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | LDR 676254 5/15/2025 | 10.5.1912.690.00.0000 SPECIAL EDUCATION - | \$1,388.67 |
| Check #: 127354 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,388.67 |
| Vendor Total: | | | | | | \$1,388.67 |
| LEARN WELL | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - H&H TUTOR | | 1 0 | | INV258524 5/31/2025 | 10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR | \$186.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|--------|-----------|-------------------------|--|------------|
| Check #: 127355 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$186.75 |
| Vendor Total: | | | | | | \$186.75 |
| LEARNING WITHOUT TEARS | | | | | | |
| Check Group: | | | | | | |
| See quote 87996 Do not deliver until May 27-June 4 | 1 | 250715 | INV228849 | 5/27/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$586.58 |
| Check #: 127356 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$586.58 |
| Check Group: | | | | | | |
| see quote 87849 Do not deliver until May 27-June 4 | 1 | 250716 | INV228388 | 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$5,370.42 |
| Check #: 127356 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,370.42 |
| Check Group: | | | | | | |
| see quote 87850 Do not deliver until May27-June 4 and bill by June 25th | 1 | 250717 | INV228397 | 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$5,670.23 |
| Check #: 127356 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,670.23 |
| Check Group: | | | | | | |
| see quote 878504 Do not deliver until May27-June 4 and bill by June 25t | 1 | 250718 | INV228389 | 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$4,783.85 |
| Check #: 127356 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,783.85 |
| Check Group: | | | | | | |
| see quote 87859 Do not deliver until May27-June 4 and bill by June 25t | 1 | 250719 | INV228392 | 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,411.48 |
| Check #: 127356 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-----------------------------|
| Check Group: | | | | | | PO/InvoiceTotal: \$2,411.48 |
| See quote 87855 Do not deliver until May27-June 4 and bill by June 25t | | 1 | 250720 | INV228384 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$5,605.05 |
| Check #: 127356 | | | | | | PO/InvoiceTotal: \$5,605.05 |
| Check Group: | | | | | | |
| see quote 87860 Do not deliver until May27-June 4 and bill by June 25t | | 1 | 250721 | INV228383 5/16/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$2,215.95 |
| Check #: 127356 | | | | | | PO/InvoiceTotal: \$2,215.95 |
| Check Group: | | | | | | |
| see quote 97708 | | 1 | 251079 | INV229357 6/4/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$312.84 |
| Check #: 127356 | | | | | | PO/InvoiceTotal: \$312.84 |
| Check Group: | | | | | | |
| See quote 97709 | | 1 | 251080 | INV229362 6/4/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$195.53 |
| Check #: 127356 | | | | | | PO/InvoiceTotal: \$195.53 |
| Check Group: | | | | | | |
| see quote 97710 | | 1 | 251081 | INV229320 6/4/2025 | 10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$195.53 |
| Check #: 127356 | | | | | | PO/InvoiceTotal: \$195.53 |
| Vendor Total: | | | | | | \$27,347.46 |

LEWEK, JEAN M

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|--|------------|
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | | 1 0 | | MLG/2.24-5.16.25 5/21/2025 | 10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES | \$7.00 |
| Check #: 127357 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7.00 |
| Vendor Total: | | | | | | \$7.00 |
| LITTLE FRIENDS, INC | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 163968 5/31/2025 | 10.5.1912.690.00.0000 SPECIAL EDUCATION - | \$4,826.64 |
| Check #: 127358 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,826.64 |
| Vendor Total: | | | | | | \$4,826.64 |
| LIZBETH SANCHEZ | | | | | | |
| Check Group: | | | | | | |
| GRADUATION | | 1 0 | | Refund/8thGrade Gown 6/10/2025 | 10.4.1721.000.00.0000 GRADUATION | \$40.00 |
| Check #: 127359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.00 |
| Vendor Total: | | | | | | \$40.00 |
| LOMBARD ACE HARDWARE | | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 262066 5/15/2025 | 20.5.2540.410.38.0000 O&M - SUPPLIES | \$114.94 |
| O&M - SUPPLIES | | 1 0 | | 262073 5/15/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$24.32 |
| O&M - SUPPLIES | | 1 0 | | 262159 5/21/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$9.29 |

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|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| O&M - SUPPLIES | | 1 0 | | 262163 5/21/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$20.00 |
| O&M - SUPPLIES | | 1 0 | | 262208 5/24/2025 | 20.5.2540.410.31.0000 O&M - SUPPLIES | \$8.59 |
| O&M - SUPPLIES | | 1 0 | | 262233 5/27/2025 | 20.5.2540.410.38.0000 O&M - SUPPLIES | \$55.16 |
| O&M - SUPPLIES | | 1 0 | | 262257 5/28/2025 | 20.5.2540.410.40.0000 O&M - SUPPLIES | \$171.70 |
| O&M - SUPPLIES | | 1 0 | | 262266 5/29/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | \$35.16 |
| O&M - SUPPLIES-Credit | | 1 0 | | 262268 5/29/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | (\$0.60) |
| O&M - SUPPLIES | | 1 0 | | 262291 5/30/2025 | 20.5.2540.410.38.0000 O&M - SUPPLIES | \$74.93 |
| O&M - SUPPLIES | | 1 0 | | 262293 5/30/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$0.92 |
| O&M - SUPPLIES | | 1 0 | | 262333 6/3/2025 | 20.5.2540.410.43.0000 O&M - SUPPLIES | \$27.56 |
| O&M - SUPPLIES | | 1 0 | | 262347 6/5/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$60.97 |
| O&M - SUPPLIES | | 1 0 | | 262356 6/5/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$127.12 |
| O&M - SUPPLIES | | 1 0 | | 262359 6/5/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$106.88 |
| O&M - SUPPLIES | | 1 0 | | 262369 6/6/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$218.96 |
| O&M - SUPPLIES | | 1 0 | | 262376 6/6/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$26.99 |
| O&M - SUPPLIES | | 1 0 | | 262417 6/9/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$15.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|--|-------------|
| O&M - SUPPLIES | | 1 | 0 | 262422 6/9/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$99.99 |
| O&M - SUPPLIES | | 1 | 0 | 262425 6/9/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$63.15 |
| O&M - SUPPLIES | | 1 | 0 | 262445 6/10/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$1.79 |
| O&M - SUPPLIES | | 1 | 0 | 262457 6/11/2025 | 20.5.2540.410.42.0000 O&M - SUPPLIES | \$44.99 |
| Check #: 127360 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,308.80 |
| Vendor Total: | | | | | | \$1,308.80 |
| M & J Asphalt Paving Company | | | | | | |
| Check Group: | | | | | | |
| CONTINGENCIES - MISCELLANEOUS | | 1 | 0 | 28794 6/3/2025 | 20.5.6000.690.00.0000 CONTINGENCIES - MISCELLANEOUS | \$48,841.00 |
| Check #: 127361 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$48,841.00 |
| Vendor Total: | | | | | | \$48,841.00 |
| MAHER, THOMAS | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 | 0 | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$363.47 |
| Check #: 127362 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$363.47 |
| Vendor Total: | | | | | | \$363.47 |
| MARGARITA GONZALEZ | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------------|---|-----------------------------|
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127363 | \$20.00 |
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$20.00 |
| MARKLUND DAY SCHOOL | 23585 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 004525 5/31/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 127364 | \$9,841.05 |
| | | | | | | PO/InvoiceTotal: \$9,841.05 |
| | | | | | | Vendor Total: \$9,841.05 |
| MISKA, SPENCER SINON | | | | | | |
| Check Group: | | | | | | |
| DATA PROCESSING SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/MAY25 6/9/2025 | 10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES | \$24.38 |
| DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG | | 1 0 | | Reimbursement/C ourse 5/29/2025 | 10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG | \$300.00 |
| DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG | | 1 0 | | Reimbursement/C ourse 5/29/2025 | 10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG Check #: 127365 | \$46.39 |
| | | | | | | PO/InvoiceTotal: \$370.77 |
| | | | | | | Vendor Total: \$370.77 |
| MUHAMMAD KHAN | | | | | | |
| Check Group: | | | | | | |
| SALES TO PUPILS - LUNCH - DISTRICTWIDE | | 1 0 | | Free Waiver 5/2/2025 | 10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 127366 | \$121.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|---|---------------------------|
| | | | | | | PO/InvoiceTotal: \$121.00 |
| | | | | | | Vendor Total: \$121.00 |
| MUSIC & ARTS CENTER, INC. | 25920 | | | | | |
| Check Group: | | | | | | |
| PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES | | 1 0 | | INV051419732 5/22/2025 | 10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES Check #: 127367 | \$8.65 |
| | | | | | | PO/InvoiceTotal: \$8.65 |
| | | | | | | Vendor Total: \$8.65 |
| MUZHDA GHULAM | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES | | 1 0 | | Translation/1Hour 5/20/2025 | 10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES Check #: 127368 | \$45.00 |
| | | | | | | PO/InvoiceTotal: \$45.00 |
| | | | | | | Vendor Total: \$45.00 |
| NEDSRA Special Recreation Assoc. | 27605 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - PROFESSIONAL SERVICES | | 1 0 | | 953 5/21/2025 | 10.5.1200.310.44.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES | \$63.00 |
| SPECIAL EDUCATION - PROFESSIONAL SERVICES | | 1 0 | | 955 5/21/2025 | 10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES Check #: 127369 | \$45.00 |
| | | | | | | PO/InvoiceTotal: \$108.00 |
| | | | | | | Vendor Total: \$108.00 |
| NEXT GENERATION SCREEN PRINTING | | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|--|----------|
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 213175 6/2/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$766.60 |
| Check #: 127370 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$766.60 |
| Vendor Total: | | | | | | \$766.60 |
| NEXTERA ENERGY SERVICES MIDWEST, LLC | | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.43.0000 FOOD SERVICE - GAS | \$14.56 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.45.0000 FOOD SERVICE - GAS | \$73.21 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.45.0000 O&M - NATURAL GAS | \$359.48 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.40.0000 FOOD SERVICE - GAS | \$1.60 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.40.0000 O&M - NATURAL GAS | \$7.83 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.43.0000 O&M - NATURAL GAS | \$71.51 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.31.0000 FOOD SERVICE - GAS | \$7.95 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.31.0000 O&M - NATURAL GAS | \$39.05 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.44.0000 FOOD SERVICE - GAS | \$20.72 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.42.0000 FOOD SERVICE - GAS | \$6.48 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.42.0000 O&M - NATURAL GAS | \$31.80 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|---|----------|
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.38.0000 FOOD SERVICE - GAS | \$22.87 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.38.0000 O&M - NATURAL GAS | \$112.29 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.39.0000 O&M - NATURAL GAS | \$76.44 |
| FOOD SERVICE - GAS | | 1 0 | | G400649060525 6/7/2025 | 10.5.2560.465.39.0000 FOOD SERVICE - GAS | \$15.57 |
| O&M - NATURAL GAS | | 1 0 | | G400649060525 6/7/2025 | 20.5.2540.465.44.0000 O&M - NATURAL GAS | \$101.73 |

Check #: 127371

PO/InvoiceTotal: \$963.09

Vendor Total: \$963.09

NICOR 27700

Check Group:

| | | | | | | |
|--------------------|--|-----|--|------------------------------|---|----------|
| FOOD SERVICE - GAS | | 1 0 | | 1158003 06.02.25 6/2/2025 | 10.5.2560.465.44.0000 FOOD SERVICE - GAS | \$101.32 |
| O&M - NATURAL GAS | | 1 0 | | 1158003 06.02.25 6/2/2025 | 20.5.2540.465.44.0000 O&M - NATURAL GAS | \$497.52 |
| FOOD SERVICE - GAS | | 1 0 | | 3358476 06.03.25 6/3/2025 | 10.5.2560.465.43.0000 FOOD SERVICE - GAS | \$45.60 |
| O&M - NATURAL GAS | | 1 0 | | 3358476 06.03.25 6/3/2025 | 20.5.2540.465.43.0000 O&M - NATURAL GAS | \$223.88 |
| FOOD SERVICE - GAS | | 1 0 | | 3362800 06.03.25 6/3/2025 | 10.5.2560.465.40.0000 FOOD SERVICE - GAS | \$40.39 |
| O&M - NATURAL GAS | | 1 0 | | 3362800 06.03.25 6/3/2025 | 20.5.2540.465.40.0000 O&M - NATURAL GAS | \$198.30 |
| FOOD SERVICE - GAS | | 1 0 | | 3722550 06.03.25 6/3/2025 | 10.5.2560.465.45.0000 FOOD SERVICE - GAS | \$108.07 |
| O&M - NATURAL GAS | | 1 0 | | 3722550 06.03.25 6/3/2025 | 20.5.2540.465.45.0000 O&M - NATURAL GAS | \$530.62 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------|---|----------|
| FOOD SERVICE - GAS | | 1 0 | | 3891043 06.03.25 6/3/2025 | 10.5.2560.465.39.0000 FOOD SERVICE - GAS | \$58.17 |
| O&M - NATURAL GAS | | 1 0 | | 3891043 06.03.25 6/3/2025 | 20.5.2540.465.39.0000 O&M - NATURAL GAS | \$285.64 |
| FOOD SERVICE - GAS | | 1 0 | | 3891315 06.03.25 6/3/2025 | 10.5.2560.465.31.0000 FOOD SERVICE - GAS | \$53.56 |
| O&M - NATURAL GAS | | 1 0 | | 3891315 06.03.25 6/3/2025 | 20.5.2540.465.31.0000 O&M - NATURAL GAS | \$262.99 |
| FOOD SERVICE - GAS | | 1 0 | | 5039884 06.03.25 6/3/2025 | 10.5.2560.465.38.0000 FOOD SERVICE - GAS | \$67.61 |
| O&M - NATURAL GAS | | 1 0 | | 5039884 06.03.25 6/3/2025 | 20.5.2540.465.38.0000 O&M - NATURAL GAS | \$331.95 |
| FOOD SERVICE - GAS | | 1 0 | | 5139587 06.03.25 6/3/2025 | 10.5.2560.465.42.0000 FOOD SERVICE - GAS | \$48.21 |
| O&M - NATURAL GAS | | 1 0 | | 5139587 06.03.25 6/3/2025 | 20.5.2540.465.42.0000 O&M - NATURAL GAS | \$236.69 |

Check #: 127372

PO/InvoiceTotal: \$3,090.52

Vendor Total: \$3,090.52

ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD 31400

Check Group:

| | | | | | |
|--|-----|--|----------------------|--|------------|
| BOARD OF EDUCATION SERVICES - LEGAL SERVICES | 1 0 | | 1015393 5/22/2025 | 10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES | \$4,833.75 |
|--|-----|--|----------------------|--|------------|

Check #: 127373

PO/InvoiceTotal: \$4,833.75

Vendor Total: \$4,833.75

RODENBOSTEL, MICHELLE L

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

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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 6/10/2025 | 10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127374 | \$456.00 |
| PO/InvoiceTotal: | | | | | | \$456.00 |
| Vendor Total: | | | | | | \$456.00 |
| ROESCH FORD Check Group: | 31423 | | | | | |
| O&M - SUPPLIES | | 1 | 0 | FOCS220241 5/19/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127375 | \$388.66 |
| PO/InvoiceTotal: | | | | | | \$388.66 |
| Vendor Total: | | | | | | \$388.66 |
| ROYAL PIPE & SUPPLY COMPANY Check Group: | 31620 | | | | | |
| O&M - SUPPLIES | | 1 | 0 | S1626228.001 5/29/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127376 | \$159.22 |
| PO/InvoiceTotal: | | | | | | \$159.22 |
| Vendor Total: | | | | | | \$159.22 |
| Rubber Flooring Direct Check Group: | | | | | | |
| Rubber Flooring Rolls - Black - 1/4" thick, 50 ft | | 5 | 251042 | 621867 5/6/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | \$1,480.00 |
| Shipping | | 1 | 251042 | 621867 5/6/2025 | 10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127377 | \$424.87 |
| PO/InvoiceTotal: | | | | | | \$1,904.87 |
| Vendor Total: | | | | | | \$1,904.87 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| RUNCO | | | | | | |
| Check Group: | | | | | | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | | 1 0 | | 968618-0 | 10.5.2510.410.00.0000 | \$95.95 |
| | | | | 5/15/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | | 1 0 | | 969300-0 | 10.5.2510.410.00.0000 | \$382.20 |
| | | | | 5/23/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | |
| DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | | 1 0 | | 969492-0 | 10.5.2510.410.00.0000 | \$129.90 |
| | | | | 5/29/2025 | DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S | |
| | | | | Check #: 127378 | | |
| | | | | | PO/InvoiceTotal: | \$608.05 |
| | | | | | Vendor Total: | \$608.05 |
| SANTANA, DIANA | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 | 10.5.1110.230.00.0000 | \$395.00 |
| | | | | 6/10/2025 | ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | |
| | | | | Check #: 127379 | | |
| | | | | | PO/InvoiceTotal: | \$395.00 |
| | | | | | Vendor Total: | \$395.00 |
| SATONYA HOWARD | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent | 10.5.1120.410.44.0000 | \$20.00 |
| | | | | 5/23/2025 | MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | |
| | | | | Check #: 127380 | | |
| | | | | | PO/InvoiceTotal: | \$20.00 |
| | | | | | Vendor Total: | \$20.00 |
| SAUER, LAUREN CRISTINE | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|---|-------------|
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127381 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| SCHMIDT, LESLIE LEE | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127382 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| SEAL OF ILLINOIS | 33371 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | 13348 5/30/2025 | 10.5.1912.690.45.0000 SPECIAL EDUCATION - | \$7,119.40 |
| SPECIAL EDUCATION - | | 1 0 | | 13358 5/30/2025 | 10.5.1912.690.40.0000 SPECIAL EDUCATION - | \$7,119.40 |
| SPECIAL EDUCATION - | | 1 0 | | 13358 5/30/2025 | 10.5.1912.690.39.0000 SPECIAL EDUCATION - | \$7,119.40 |
| SPECIAL EDUCATION - | | 1 0 | | 13358 5/30/2025 | 10.5.1912.690.42.0000 SPECIAL EDUCATION - | \$7,119.40 |
| Check #: 127383 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28,477.60 |
| Vendor Total: | | | | | | \$28,477.60 |
| SENYUZ, FUNDA | | | | | | |
| 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 6/10/2025 | 10.5.1110.230.40.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 127384 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| SEPTRAN_33490 | 33490 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$11,644.22 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$36,705.72 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$20,867.87 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$11,864.31 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$27,950.08 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$10,444.85 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$35,015.80 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 92094547 6/3/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$22,541.43 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------------------------|
| TRANSPORTATION SERVICES | | 1 | 0 | 92094547 6/3/2025 | 40.5.2550.330.25.0780 TRANSPORTATION SERVICES Check #: 127385 | \$69,763.35 |
| | | | | | | PO/InvoiceTotal: \$246,797.63 |
| | | | | | | Vendor Total: \$246,797.63 |
| SIMKO, KAREN MICHELLE | | | | | | |
| Check Group: | | | | | | |
| HEALTH SERVICES - MILEAGE EXPENSES | | 1 | 0 | MLG/MAY25 5/27/2025 | 10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES Check #: 127386 | \$33.67 |
| | | | | | | PO/InvoiceTotal: \$33.67 |
| | | | | | | Vendor Total: \$33.67 |
| SOLUTION TREE | 34550 | | | | | |
| Check Group: | | | | | | |
| please see quote QS132783 for Global PD | | 1 | 251037 | S324335 5/30/2025 | 10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 127387 | \$12,516.00 |
| | | | | | | PO/InvoiceTotal: \$12,516.00 |
| | | | | | | Vendor Total: \$12,516.00 |
| SOOPER LUBE | 34585 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 | 0 | 405903 5/22/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES | \$54.45 |
| O&M - SUPPLIES | | 1 | 0 | 405916 5/22/2025 | 20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127388 | \$56.79 |
| | | | | | | PO/InvoiceTotal: \$111.24 |
| | | | | | | Vendor Total: \$111.24 |
| 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/MAY25 5/31/2025 | 10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES | \$12.11 |
| Check #: 127389 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12.11 |
| Vendor Total: | | | | | | \$12.11 |
| Special Education Services | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 0 | | SESINV-049338 5/30/2025 | 10.5.1912.690.45.0000 SPECIAL EDUCATION - | \$3,770.34 |
| Check #: 127390 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,770.34 |
| Vendor Total: | | | | | | \$3,770.34 |
| SPECIAL EDUCATION SYSTEMS, INC | | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | SYSINV-018147 5/30/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$1,529.22 |
| Check #: 127391 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,529.22 |
| Vendor Total: | | | | | | \$1,529.22 |
| SPOTTER | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL SERVICES | | 1 0 | | 6560 5/21/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$1,764.00 |
| PROFESSIONAL SERVICES | | 1 0 | | 6598 5/28/2025 | 10.5.2110.310.00.0000 PROFESSIONAL SERVICES | \$1,764.00 |
| Check #: 127392 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,528.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| STAR PRO SHOP | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | 34985 | 1 0 | | 092907 | 10.5.1120.410.45.0000 | \$828.00 |
| | | | | 5/16/2025 | MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | |
| Check #: 127393 | | | | | | |
| Vendor Total: | | | | | | \$3,528.00 |
| PO/InvoiceTotal: | | | | | | \$828.00 |
| Vendor Total: | | | | | | \$828.00 |
| STERICYCLE, INC. | | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.43.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.40.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.38.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.39.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.44.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.42.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.31.0000 | \$66.15 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010853043 | 20.5.2540.310.45.0000 | \$75.34 |
| | | | | 5/18/2025 | O&M - PROFESSIONAL SERVICES | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 8010963573 | 20.5.2540.310.31.0000 | \$50.00 |
| | | | | 5/31/2025 | O&M - PROFESSIONAL SERVICES | |
| PROFESSIONAL SERVICES | | 1 0 | | 8010963573 | 20.5.2540.310.25.0000 | \$117.78 |
| | | | | 5/31/2025 | PROFESSIONAL SERVICES | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------|
| Check #: 127394 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$706.17 |
| Vendor Total: | | | | | | \$706.17 |
| SUBURBAN DISPATCH LLC | | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.39.0780 | \$7,178.97 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.42.0780 | \$7,943.43 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.38.0780 | \$3,802.73 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.31.0780 | \$2,616.13 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.45.0780 | \$155.86 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | 78705 | 40.5.2550.310.45.0000 | \$4,411.09 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78705 | 40.5.2550.330.44.0780 | \$9,018.30 |
| | | | | 4/30/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78833 | 40.5.2550.330.44.0780 | \$19,736.77 |
| | | | | 5/31/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | 78833 | 40.5.2550.330.39.0780 | \$7,641.50 |
| | | | | 5/31/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |

Voucher Detail Listing

06/12/2025

| Vendor Remit Name | Description |
|-------------------|-------------|
|-------------------|-------------|

SWANK MOVIE LICENSING

1 0

6/1/2025

DATA PROCESSING SERVICES - GENERAL SUPPLIES

\$4,551.00

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$4,551.00 |
|------------------|------------|

Vendor Total: **\$4,551.00**

49786

1 0

05.21.25

5/21/2025

O&M - CELL PHONES

\$1,637.47

10

06.03.25

6/3/2025

O&M - CELL PHONES

\$480.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|--|------------|
| Check #: 127397 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,117.47 |
| Vendor Total: | | | | | | \$2,117.47 |
| TERRACE SUPPLY CO. | 36650 | | | | | |
| Check Group: | | | | | | |
| O&M - SUPPLIES | | 1 0 | | 0001070271 5/31/2025 | 20.5.2540.410.45.0000 O&M - SUPPLIES | \$19.53 |
| Check #: 127398 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19.53 |
| Vendor Total: | | | | | | \$19.53 |
| THOMPSON, KATHRYN T | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.31.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$400.37 |
| Check #: 127399 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$400.37 |
| Vendor Total: | | | | | | \$400.37 |
| THOMSON REUTERS - WEST | | | | | | |
| Check Group: | | | | | | |
| STAFF SERVICES - PROFESSIONAL SERVICES | | 1 0 | | 852006570 6/1/2025 | 10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES | \$728.35 |
| Check #: 127400 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$728.35 |
| Vendor Total: | | | | | | \$728.35 |
| TRUGREEN_37207 | 37207 | | | | | |
| Check Group: | | | | | | |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES | \$475.97 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES | \$638.59 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES | \$135.95 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES | \$453.31 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES | \$823.44 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES | \$529.35 |
| PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.25.0000 PROFESSIONAL SERVICES | \$347.67 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES | \$715.80 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES | \$416.70 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES | \$1,345.19 |
| O&M - PROFESSIONAL SERVICES | | 1 0 | | 209897585 6/1/2025 | 20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES | \$635.63 |
| Check #: 127401 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,517.60 |
| Vendor Total: | | | | | | \$6,517.60 |
| UNIVERSAL TAXI DISPATCH, INC. | 37870 | | | | | |
| Check Group: | | | | | | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$790.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$665.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.45.0785 | \$440.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.45.0785 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.38.0785 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.44.0785 | \$510.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.38.0785 | \$240.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.39.0785 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.45.0780 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.44.0780 | \$790.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.45.0780 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.44.0785 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 | 40.5.2550.330.44.0785 | \$400.00 |
| | | | | 5/19/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |

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Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$88.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$720.00 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25414 5/19/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$790.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$325.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$440.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |

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Voucher Detail Listing

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06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.44.0785 | \$510.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.38.0785 | \$240.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.39.0785 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.45.0780 | \$240.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.44.0780 | \$790.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.45.0780 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.44.0785 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.44.0785 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.42.0785 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.44.0780 | \$400.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 | 40.5.2550.330.42.0785 | \$720.00 |
| | | | | 5/26/2025 | PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | |

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Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25468 5/26/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$400.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$632.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$133.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$632.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$320.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|--|-------------|
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$144.00 |
| PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI | \$80.00 |
| PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | | 1 0 | | INV-25520 6/3/2025 | 40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER | \$80.00 |
| Check #: 127402 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19,279.00 |
| Vendor Total: | | | | | | \$19,279.00 |
| VERSACI, THERESA MARIE | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$314.00 |
| Check #: 127403 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$314.00 |
| Vendor Total: | | | | | | \$314.00 |
| VICKERS, ALLISON RENEE | | | | | | |
| Check Group: | | | | | | |
| ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | | 1 0 | | Tuition/2018-2025 6/10/2025 | 10.5.1110.230.44.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT | \$1,000.00 |
| Check #: 127404 | | | | | | |

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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 |
| VICTOR CARVAJAL | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | Reimburse/MainE vent 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127405 | \$20.00 |
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$20.00 |
| VIKING AWARDS | 8581 | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND | | 1 0 | | 3698 5/2/2025 | 10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND | \$135.00 |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES | | 1 0 | | 3746 5/16/2025 | 10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 127406 | \$270.00 |
| | | | | | | PO/InvoiceTotal: \$405.00 |
| | | | | | | Vendor Total: \$405.00 |
| VILLA PARK ELECTRICAL SUPPLY CO., INC. | 38628 | | | | | |
| Check Group: | | | | | | |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 279428-00 5/15/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$76.20 |
| O&M - SUPPLIES | | 1 0 | | 281579-00 5/15/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$57.70 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 0 | | 281790-00 5/16/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$185.00 |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| O&M - SUPPLIES | | 1 | 0 | 282388-00 5/30/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$1,122.50 |
| O&M - SUPPLIES | | 1 | 0 | 282559-00 6/3/2025 | 20.5.2540.410.39.0000 O&M - SUPPLIES | \$673.50 |
| O&M - SUPPLIES | | 1 | 0 | 282560-00 6/3/2025 | 20.5.2540.410.44.0000 O&M - SUPPLIES | \$771.70 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 282704-00 6/4/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$89.48 |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | | 1 | 0 | 282705-00 6/4/2025 | 20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$357.80 |
| Check #: 127407 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,333.88 |
| Vendor Total: | | | | | | \$3,333.88 |
| Virtual Connections Academy | | | | | | |
| Check Group: | | | | | | |
| SPECIAL EDUCATION - | | 1 | 0 | 5981 5/30/2025 | 10.5.1912.690.45.0000 SPECIAL EDUCATION - | \$4,732.00 |
| Check #: 127408 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,732.00 |
| Vendor Total: | | | | | | \$4,732.00 |
| WALLBRUCH, CHRISTINA M | | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | | 1 | 0 | MLG/MAY25 5/23/2025 | 10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES | \$42.28 |
| Check #: 127409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$42.28 |
| Vendor Total: | | | | | | \$42.28 |
| WASTE MANAGEMENT | 49954 | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284

06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|------------|
| Check Group: | | | | | | |
| SANITATION SERVICES | | 1 0 | | 0226797-4719-0 6/2/2025 | 10.5.2560.321.42.0000 SANITATION SERVICES | \$135.93 |
| O&M - SANITATION SERVICES | | 1 0 | | 0226797-4719-0 6/2/2025 | 20.5.2540.321.42.0000 O&M - SANITATION SERVICES | \$667.45 |
| SANITATION SERVICES | | 1 0 | | 0226798-4719-8 6/2/2025 | 10.5.2560.321.43.0000 SANITATION SERVICES | \$101.17 |
| O&M - SANITATION SERVICES | | 1 0 | | 0226798-4719-8 6/2/2025 | 20.5.2540.321.43.0000 O&M - SANITATION SERVICES | \$496.77 |
| SANITATION SERVICES | | 1 0 | | 0226965-4719-3 6/2/2025 | 10.5.2560.321.39.0000 SANITATION SERVICES | \$179.92 |
| O&M - SANITATION SERVICES | | 1 0 | | 0226965-4719-3 6/2/2025 | 20.5.2540.321.39.0000 O&M - SANITATION SERVICES | \$883.46 |
| SANITATION SERVICES | | 1 0 | | 0228300-4719-1 6/4/2025 | 10.5.2560.321.42.0000 SANITATION SERVICES | \$12.70 |
| O&M - SANITATION SERVICES | | 1 0 | | 0228300-4719-1 6/4/2025 | 20.5.2540.321.42.0000 O&M - SANITATION SERVICES | \$62.38 |
| Check #: 127410 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,539.78 |
| Vendor Total: | | | | | | \$2,539.78 |
| WOEHR, WENDY E | | | | | | |
| Check Group: | | | | | | |
| PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | | 1 0 | | MLG/MAY25 5/1/2025 | 10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES | \$29.05 |
| Check #: 127411 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29.05 |
| Vendor Total: | | | | | | \$29.05 |
| WOLD ARCHITECTS | | | | | | |
| Check Group: | | | | | | |

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1284 06/12/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| O&M - PROFESSIONAL SERVICES | | 1 | 0 | 100599 5/31/2025 | 20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES | \$1,153.21 |
| O&M - PROFESSIONAL SERVICES | | 1 | 0 | 100600 5/31/2025 | 20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES | \$1,020.00 |
| O&M - PROFESSIONAL SERVICES | | 1 | 0 | 100601 5/31/2025 | 20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES | \$1,293.29 |

Check #: 127412

| | |
|------------------|----------------|
| PO/InvoiceTotal: | \$3,466.50 |
| Vendor Total: | \$3,466.50 |
| Grand Total: | \$1,259,051.39 |

End of Report