Voucher Detail Listing							Voucher Batch Number: 1284	06/12/2025	
Fiscal Year: 2024-2025									
Vendor Remit Name Description Ve	endor#	QTY	PO	O No.	Invoice Invoice Date	P	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
						Ch	eck #: 127288		
							PO/InvoiceTota	al:	\$14.43
							Vendor Tota	al:	\$14.43
ACCURATE BIOMETRICS, INC. 53 Check Group:	8								•
STAFF SERVICES - PROFESSIONAL SERVICE	S		1 0		112992505 5/31/2025		10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	S		1 0		112992505 5/31/2025		10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	:S		1 0		112992505 5/31/2025		10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	:S		1 0		112992505 5/31/2025		10.5,2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	S		1 0		112992505 5/31/2025		10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	S		1 0		112992505 5/31/2025		10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	S		1 0		112992505 5/31/2025		10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
STAFF SERVICES - PROFESSIONAL SERVICE	S	,	1 0		112992505 5/31/2025		10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES		\$54.05
						Ch	eck #: 127289		
							PO/InvoiceTota	al:	\$432.40
							Vendor Tota		\$432.40
ACS ENTERPRISES INC.							15407 15		,
Check Group:									

 Printed:
 06/12/2025
 11:48:35 AM
 Report:
 rptAPVoucherDetail
 2024.1.46
 Page:

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	24175 6/5/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$415.6
						Check #: 127290	
						PO/InvoiceTotal:	\$415.6
ADI	200					Vendor Total:	\$415.6
ADI Chook Group:	930						
Check Group:	MCE CAEETY AND		4	0	\#\#\#\P04	00 5 05 40 445 00 0000	****
OPERATIONS AND MAINTENA SECURITY	INCE - SAFETT AND		1	0	VH1VNR01	20.5.2540.415.00.0000	\$104.9
					6/9/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENA SECURITY	NCE - SAFETY AND		1	0	VH1VXC01	20.5.2540.415.00.0000	\$31.9
ocoon, i					6/9/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
						Check #: 127291	
						PO/InvoiceTotal:	\$136.9
						Vendor Total:	\$136.9
AEP ENERGY							
Check Group:							
FOOD SERVICE - ELECTRICIT	Y		1	0	3012044742 05.20.25	10.5.2560.466.42.0000	\$617.5
					5/20/2025	FOOD SERVICE - ELECTRICITY	
O&M - ELECTRICITY SERVICE	S		1	0	3012044742 05.20.25	20.5.2540.466.42.0000	\$3,032.
					5/20/2025	O&M - ELECTRICITY SERVICES	
FOOD SERVICE - ELECTRICIT	Υ		1	0	3012044753 05.20.25	10.5.2560.466.38.0000	\$713.8
					5/20/2025	FOOD SERVICE - ELECTRICITY	
O&M - ELECTRICITY SERVICE	S		1	0	3012044753 05.20.25	20.5.2540.466.38.0000	\$3,505.3
					5/20/2025	O&M - ELECTRICITY SERVICES	
FOOD SERVICE - ELECTRICIT	Υ		1	0	3012044764 05.20.25	10.5.2560.466.44.0000	\$1,536.1
					5/20/2025	FOOD SERVICE - ELECTRICITY	

Voucher Detail Listing						Voucher Batch N	lumber: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Date	Account		Amount
O&M - ELECTRICITY SERVICES			1	0	3012044764 05.20.25	20.5.2540.466.44.0000		\$7,542.6
					5/20/2025	O&M - ELECTRICITY SERVICES	<b>3</b>	
FOOD SERVICE - ELECTRICITY			1	0	3012044977 05.14.25	10.5.2560.466.31.0000		\$820.2
					5/14/2025	FOOD SERVICE - ELECTRICITY	,	
O&M - ELECTRICITY SERVICES			1	0	3012044977 05.14.25	20.5.2540.466.31.0000		\$4,027.5
					5/14/2025	O&M - ELECTRICITY SERVICES	i	
FOOD SERVICE - ELECTRICITY			1	0	3012044988 05.20.25	10.5.2560.466.43.0000		\$360.60
					5/20/2025	FOOD SERVICE - ELECTRICITY	,	
O&M - ELECTRICITY SERVICES			1	0	3012044988 05.20.25	20.5.2540.466.43.0000		\$1,770.63
					5/20/2025	O&M - ELECTRICITY SERVICES	<b>;</b>	
FOOD SERVICE - ELECTRICITY			1	0	3012044999 05.20.25	10.5.2560.466.45.0000		\$1,188.30
					5/20/2025	FOOD SERVICE - ELECTRICITY		
O&M - ELECTRICITY SERVICES			1	0	3012044999 05.20.25	20.5.2540.466.45.0000  O&M - ELECTRICITY SERVICES		\$5,834.7
FOOD OF DATE OF THE FOT DISTRICT				_	5/20/2025		•	-
FOOD SERVICE - ELECTRICITY			1	0	3012045002 05.20.25	10.5.2560.466.39.0000		\$676.74
0014 51 50701017 (057) (057)				_	5/20/2025	FOOD SERVICE - ELECTRICITY		
O&M - ELECTRICITY SERVICES			1	0	3012045002 05.20.25	20.5.2540.466.39.0000  O&M - ELECTRICITY SERVICES		\$3,322.89
FOOD OFFINIOF FLEOTOLOTA				•	5/20/2025		•	
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			4	^				M4 755 44
Odivi - ELECTRICITY SERVICES			1	U	3012045013 05.20.25 5/20/2025	20.5.2540.466.40.0000  O&M - ELECTRICITY SERVICES		\$1,755.46
					5/20/2025			
						Check #: 127292	92	
							PO/InvoiceTotal:	\$37,062.34
ALICIA MCCASTER							Vendor Total:	\$37,062.34
	· mtAPVouche	-D -4. 22				24 1 46		Page:

Voucher Detail Listing					Voucher Batch Number: 1284	06/12/2025
Fiscal Year: 2024-2025						
Vendor Remit Name Description Vendor #	QTY	P	O No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	3	1 0		Reimburse/MainE	10.5.1120.410.44.0000	\$20.0
				vent 5/16/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
					Check #: 127293	
					PO/InvoiceTotal:	\$20.0
					Vendor Total:	\$20.0
AMERICAN READING COMPANY						
Check Group:						
please see quote 256168		1 2	50906	0000222732	10.5.1110.410.00.4331 GENERAL SUPPLIES	\$19,075.0
				5/20/2025		
				•	Check #: 127294	
Object O					PO/InvoiceTotal:	\$19,075.0
Check Group:		4 0	E4070	11000500	40.5.4440.440.00.4000	***
25-26 Core Reorder		1 2	51072	H262536 6/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$88,893.0
				(	Check #: 127294	
					PO/InvoiceTotal:	\$88,893.0
Check Group:						
See quote 257153 Anaranjado toolkits Attn Lisa Speakma	n	1 2	51076	00257153 5/29/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6,000.0
					Check #: 127294	
					PO/InvoiceTotal:	\$6,000.0
Check Group:						, ,,
see quote 257152 for Negro toolkits for Lisa Speakman		1 2	51077	00257152 5/29/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8,250.0
					Check #: 127294	
					PO/InvoiceTotal:	\$8,250.0
Check Group:						,-, <b>-</b>

Voucher Detail Listing						Voucher Batc	h Number: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
see attached order quote 257194			1	251084	00257194 6/9/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTIO	N - GENERAL SUPPLIES	\$6,300.00
						Check #: 127294		
						P	PO/InvoiceTotal:	\$6,300.00
AMY JENKINS							Vendor Total:	\$128,518.00
Check Group:								
SALES TO PUPILS - LUNCH - DISTRICTV	VIDE		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 Check Group:	2277							
O&M - SUPPLIES			1	0	1172071	20.5,2540,410,00,0000		\$215.14
			•	v	5/20/2025	O&M - SUPPLIES		Ψ213.14
					(	Check #: 127296		
							PO/InvoiceTotal:	\$215.14
							Vendor Total:	\$215.14
ARBOR MANAGEMENT INC. Check Group:	2500							
FOOD SERVICES - CONTRACTED FOOD	SERVICES		1	0	INV00000000001 603	10.5.2560.315.00.0000		\$107,952.95
					4/30/2025	FOOD SERVICES - CONTRA	CTED FOOD SERVICES	
FOOD SERVICES - CONTRACTED FOOD	SERVICES		1	0	INV00000000001 630	10.5.2560.315.00.0000		\$9,825.53
					4/30/2025	FOOD SERVICES - CONTRA	CTED FOOD SERVICES	
					C	Check #: 127297		
							PO/InvoiceTotal:	\$117,778.48
ADDECHINI AZLICENIA							Vendor Total:	\$117,778.48
ARREGUIN, AZUCENA		rDetail						

Voucher Detail Listing						Voucher Batch I	lumber: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description Vendor	endor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
Check Group:								
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.39.0000		\$825.0
					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION	
					1	Check #: 127298	_	
							PO/InvoiceTotal:	\$825.0
AURRICHIO, MEGAN ELIZABETH							Vendor Total:	\$825.0
Check Group:								
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	5 10.5.1110.230.43.0000		\$1,000.0
TEINIDOTTOLINEIT					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION	
					(	Check #: 127299		
							PO/InvoiceTotal:	\$1,000.0
							Vendor Total:	\$1,000.0
BOLIN, CATHERINE MARIE  Check Group:								
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	5 10.5.1110.230.39.0000		\$825.0
KEINBOKGEMEN					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION	
					•	Check #: 127300		
							PO/InvoiceTotal:	\$825.0
							Vendor Total:	\$825.0
BRANISSY CALVERT  Check Group:								
MIDDLE SCHOOL INSTRUCTION - GENERAL	SUPPLIES		1	0	Reimburse/MainE	10.5.1120.410.44.0000		\$20.0
					5/16/2025	MIDDLE SCHOOL INSTRUCTION SUPPLIES	N - GENERAL	
					(	Check #: 127301		
							PO/InvoiceTotal:	\$20.0
							Vendor Total:	\$20.0
Printed: 06/12/2025 11:48:35 AM Report: rpt	APVoucher[	Detail			2024	J.1.46		Page:

Printed: 06/12/2025 11:48:35 AM Report: rptAPVoucherDetail 2024.1.46 Page:

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	
BRASIE-IWANSKI, STEPHANIE JEAN									
Check Group:									
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.39.0000			\$825.00
					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION		
					C	Check #: 127302	-		
							PO/InvoiceTotal:		\$825.00
							Vendor Total:		\$825.00
BROWN, DIANA L Check Group:									
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES			1	0	MLG/MAY25	10.5.1120.332.00.0000			\$58.59
LA LINOLO					5/31/2025	MIDDLE SCHOOL INSTRUCTION	ON - MILEAGE		
					C	Check #: 127303			
							PO/InvoiceTotal:		\$58.59
							Vendor Total:		\$58.59
BULFER, ADAM									
Check Group: ELEMENTARY INSTRUCTION - TUITION			1	0	T.:::::/2040 2025	40 5 4440 000 45 0000			<b>##</b>
REIMBURSEMENT			1	U	Tullion/2016-2025	10.5.1110.230.45.0000			\$670.00
					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	- TUITION		
					c	Check #: 127304			
							PO/InvoiceTotal:		\$670.00
							Vendor Total:		\$670.00
BURLINGAME, ZACHARY R									
Check Group:									
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.45.0000		\$	1,000.00
					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION		
					C	heck #: 127305	0=		
							PO/InvoiceTotal:	\$	1,000.00
Printed: 06/12/2025 11:48:35 AM Report: rp	tAPVouche	Detail			2024	.1.46		Page:	7

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
BYRD, JOHN DANIEL	-					Vendor Total:	\$1,000.00
Check Group:							
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	5 10.5.1110.230.44.0000	\$1,000.00
KEIMBOROEMEN					6/10/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					(	Check #: 127306	
						PO/InvoiceTotal:	\$1,000.00
						Vendor Total:	\$1,000.00
CATALYST FOR EDUCATIONAL CHANGE Check Group:	7891			41			**,,*******
PROFESSIONAL SERVICES			1	0	INV-3909	10.5.2210.310.00.4331	\$3,991.44
					5/31/2025	PROFESSIONAL SERVICES	
					(	Check #: 127307	
						PO/InvoiceTotal:	\$3,991.44
Check Group:							
see attached quote			1	250655	INV-3931	10.5.2210.310.00.4932	\$14,955.00
					5/31/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
see attached quote			1	250655	INV-3947	10.5.2210.310.00.4932	\$840.00
					6/11/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
					(	Check #: 127307	
						PO/InvoiceTotal:	\$15,795.00
						Vendor Total:	\$19,786.44
CDW GOVERNMENT, INC.	7870						
Check Group:							
GoGuardian			1	251070	AE2NR6I	10.5.2660.470.00.0000	\$42,840.00
					5/19/2025	DATA PROCESSING SERVICES - SOFTWARE	
					C	Check #: 127308	
						PO/InvoiceTotal:	\$42,840.00

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
							Vendor Total:	\$42,840.0
Center for Responsive Schools, Inc.								
Check Group:			4	054000	IN 17000 40	40 5 00 40 440 00 4400		
see attached quote 3294			1	251069	INV90048 5/19/2025	10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUC	TION-SUPPLIES	\$10,023.2
					(	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	10.5.1110.230.44.0000		\$85.00
					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION	
						Check #: 127310		
							PO/InvoiceTotal:	\$85.00
OUT OF A DOUBLE							Vendor Total:	\$85.00
CHELSEA BOHNE Check Group:								
GRADUATION			1	0	Refund/8thGrade	10.4.1721.000.00.0000		\$40.00
					Gown 6/10/2025	GRADUATION		
					C	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	10.5.1912.690.00.0000		\$10,680.71
					4/30/2025	SPECIAL EDUCATION -		
Printed: 06/12/2025 11:48:35 AM Report:	rotAPVouche	rDetail			2024	1.46		Page:

Voucher Detail Listing					Voucher Batch	Number: 1284	06/12/2025
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor#	QTY	PO No	o. Invoice Invoice Date	Account		Amount
				(	Check #: 127312		
						PO/InvoiceTotal:	\$17,976.90
						Vendor Total:	\$17,976.90
CHRISTIAN J YI							
Check Group:							
MIDDLE SCHOOL INSTRPROFESSIONAL SRVC-VOCAL MUSIC			1 0	Accompanist/0000 5	10.5.1525.310.45.0183		\$356.67
ONTO VOOME MODIO				5/29/2025	MIDDLE SCHOOL INSTRPRO SRVC-VOCAL MUSIC	DFESSIONAL	
					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
				C	Check #: 127314		
						PO/InvoiceTotal:	\$1,242.91
						Vendor Total:	\$1,242.91
CLARE WOODS ACADEMY Check Group:	49792						
SPECIAL EDUCATION -			1 0	Tuition/May21Day	10.5.1912.690.44.0000		\$5,246.22
				s 5/30/2025	SPECIAL EDUCATION -		
SPECIAL EDUCATION -			1 0	Tuition/May21Day			\$8,328.39
				s 5/30/2025	SPECIAL EDUCATION -		
				C	Check #: 127315	PO/InvoiceTetel:	¢42 E74 C4
						PO/InvoiceTotal:	\$13,574.61
						Vendor Total:	\$13,574.61

Voucher Detail Listing					Voucher Batch	06/12/202	 25	
Fiscal Year: 2024-2025								
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amou	nt
COMCAST 7662								
Check Group:								
O&M - INTERNET		1	0	900024552 06.01.25	20.5.2540.342.00.0000			\$15,569.01
				6/1/2025	O&M - INTERNET			
					Check #: 127316	14		
						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 -			\$13,373.64
					Check #: 127317			
						PO/InvoiceTotal:		\$27,503.70
COMMITTATIONS DAY COURSE COURT CAMPUS INC. TOO.						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 -			\$6,204.80
					Check #: 127318			
					5/10 gK W. 1270 10	PO/InvoiceTotal:		\$6,204.80
						Vendor Total:		\$6,204.80
CONNECTIONS PEDIATRIC THERAPY, LLC Check Group:						10.000		40,20 1.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES	3	1	0	069 6/8/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PRO	FESSIONAL SERVICES		\$4,752.00
					Check #: 127319			
Printed: 06/12/2025 11:48:35 AM Report: rptAPVouch	erDetail			20	024.1.46		Page:	11

Voucher Detail Listing					Voucher Batch Number: 1284	06/12/2025
Fiscal Year: 2024-2025						
Vendor Remit Name Description Vendor	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal	\$4,752.00
DANIEL CARON					Vendor Total	\$4,752.00
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PAREN DISTRI	NTS -	1	0	Refund for Student	10.4.1321.000.00.0000	\$56.00
				5/23/2025	SUMMER SCHOOL TUITION FROM PUPILS/PARENTS DISTRI	<b>S</b> -
					Check #: 127320	
					PO/InvoiceTotal	\$56.00
DuPage SECURITY SOLUTIONS, INC. 11010					Vendor Total	\$56.00
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	65196	20.5.2540.415.00.0000	\$22.29
3235KIT1				5/19/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
O&M - SUPPLIES		1	0	65236 6/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$90.38
				0/4/2023	Check #: 127321	
					PO/InvoiceTotal	\$112.67
						=
FIRST STUDENT 21765					Vendor Total	\$112.67
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	12050565	40.5.2550.330.00.0000	\$124,436.08
				5/22/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CI FEILD	URR	1	0	570680	40.5.2550.330.44.0710	\$212.16
				5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CUR FEILD	R
PUPIL TRANSPORTATION SERVICES - TRANA - CI FEILD	URR	1	0	570680	40.5.2550.330.45.0710	\$212.16
· <del></del>				5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CUR FEILD	R
Printed: 06/12/2025 11:48:35 AM Report: rptAPVo	ucherDetail			2	024.1.46	Page: 12

oucher Detail Listing						Voucher Batch Number: 1284	06/12/2025	
scal Year: 2024-2025								
endor Remit Name escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
PUPIL TRANSPORTATION SERVICES - TR ATHLETICS	ANS -		1	0	570682	40.5.2550.330.44.0700	\$	568.7
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TR ATHLETICS	ANS -		1	0	570683	40.5.2550.330.45.0700	\$	5189.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TR ATHLETICS	ANS -		1	0	570685	40.5.2550.330.44.0700	\$-	412.7
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TR ATHLETICS	ANS -		1	0	570686	40.5.2550.330.44.0700	\$	702.8
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TRA ATHLETICS	ANS -		1	0	570687	40.5.2550.330.45.0700	\$	189.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TR. FEILD	ANA - CURR		1	0	570688	40.5.2550.330.44.0710	\$4	424.3
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - TRA	ANS -		1	0	570689	40.5.2550.330.44.0700	\$3	379.1
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TRA	ANA - CURR		1	0	570690	40.5.2550.330.44.0710	\$3	306.9
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - TRA	ANA - CURR		1	0	570691	40.5.2550.330.44.0710	\$5	505.2
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - TRA	ANS -		1	0	570693	40.5.2550.330.44.0700	\$1	189.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TRA	ANS -		1	0	570695	40.5.2550.330.45.0700	\$1	189.58
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		

oucher Detail Listing						Voucher Batch Number: 1284	06/12/2025	
cal Year: 2024-2025								
ndor Remit Name scription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
PUPIL TRANSPORTATION SERVICES - FEILD	TRANA - CURR		1	0	570697	40.5.2550.330.44.0710	:	\$379.1
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570700	40.5.2550.330.44.0700	;	<b>\$5</b> 85.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570701	40.5.2550.330.45.0700	;	\$223.1
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570703	40.5.2550.330.44.0700	;	\$602.2
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - FEILD	TRANA - CURR		1	0	570704	40.5.2550.330.45.0710	\$	\$568.7
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570705	40.5.2550.330.45.0700	;	\$189.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - FEILD	TRANA - CURR		1	0	570708	40.5.2550.330.45.0710	\$	\$273.4
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570711	40.5.2550.330.45.0700	\$	\$206.3
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - ATHLETICS	TRANS -		1	0	570714	40.5.2550.330.45.0700	\$	\$189.5
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - FEILD	TRANA - CURR		1	0	570715	40.5.2550.330.44.0710	\$	\$479.7
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - FEILD	TRANA - CURR		1	0	570718	40.5.2550.330.00.0710	9	\$402.1
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		

ıcher Detail Listing						Voucher Batch Number: 1284	06/12/2025	
al Year: 2024-2025								
or Remit Name ription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570719	40.5.2550.330.45.0700	\$	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T FEILD	RANA - CURR		1	0	570720	40.5.2550.330.00.0710	\$:	362.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570722	40.5.2550.330.45.0700	\$*	3189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570730	40.5.2550.330.45.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570731	40.5.2550.330.45.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SÉRVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570732	40.5.2550.330.44.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T ATHLETICS	RANS -		1	0	570734	40.5.2550.330.44.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - T FEILD	RANA - CURR		1	0	570735	40.5.2550.330.44.0710	\$2	290.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		
PUPIL TRANSPORTATION SERVICES - TATHLETICS	RANS -		1	0	570746	40.5.2550.330.44.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TATHLETICS	RANS -		1	0	570747	40.5.2550.330.44.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		
PUPIL TRANSPORTATION SERVICES - TI ATHLETICS	RANS -		1	0	570749	40.5.2550.330.44.0700	\$1	189.
					5/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		

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 - TRANA - CURR FEILD		1	0	580048	40.5.2550.330.31.0710	\$680.98
				5/29/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CUI FEILD	RR
					Check #: 127322	
					PO/InvoiceTota	l: \$136,058.41
ELACC OBEEK WATER REGLAMATION DISTRICT					Vendor Tota	\$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/InvoiceTota	l: \$190.56
					Vendor Tota	t: \$190.56
FLOODLIGHT DESIGN LLC Check Group:						
PUBLIC INFORMATION SERVICES - PROFESSIONAL		1	0	20253089	10.5.2633.310.00.0000	\$7,500.00
SERVICE				6/2/2025	PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	
					Check #: 127324	
					PO/InvoiceTota	l: \$7,500.00
					Vendor Tota	\$7,500.00
FOLLETT CONTENT SOLUTIONS,LLC 14348 Check Group:						
Printed: 06/12/2025 11:48:35 AM Report: rptAPVoucher	Detail			2	2024.1.46	Page: 16

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
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	
Charl Cours						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
OARDIEL DEDET						Vendor Total:	\$2,141.99
GABRIEL PEREZ Check Group:							
SALES TO PUPILS - LUNCH - DISTRICTW	IDE		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
GL GROUP, LLC Check Group:	5591					Vendor Total:	\$76.00
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
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						Vendor Total:	\$4,854.40
Check Group:			,				
SPECIAL EDUCATION -			1	0	TDS-N 12938 5/15/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$658.49
Printed: 06/12/2025 11:48:35 AM Report:	rptAPVouche	rDetail			2024	4.1.46	Page: 17

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
SPECIAL EDUCATION -			1	0	TDS-N 12989 5/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,420.5
						Check #: 127328	
						PO/InvoiceTot	al: \$5,079.0
						Vendor Tot	al: \$5,079.0
GRAINGER	16360						
Check Group:							
OPERATIONS AND MAINTENA SECURITY	NCE - SAFETY AND		1	0	9519160783	20.5.2540.415.00.0000	\$168.7
02001111					5/27/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENA SECURITY	NCE - SAFETY AND		1	0	9523022342	20.5.2540.415.00.0000	\$108.3
SECORIT					5/29/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
O&M - SUPPLIES			1	0	9531960228	20.5.2540.410.00.0000	\$115.7
					6/6/2025	O&M - SUPPLIES	
						Check #: 127329	
						PO/InvoiceTot	al: \$392.9
						Vendor Tot	al: \$392.9
GREAT MINDS PBC							
Check Group: see quote 00428008 Do not deliv	ver until May27-June 4		1	250727	INV226174	10.5.1110.410.00.0000	\$4,597.9
and bill by June 25t	·				5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIE	S
					0.20.2020	Check #: 127330	
						PO/InvoiceTot	al: \$4,597.9
Check Group:						1 3/11/40/08/10/	ai. ψ+,0 <i>01.3</i>
See quote 00428237 Do not deli	ver until May27-June 4		1	250728	INV226178	10.5.1110.410.00.0000	\$12,496.4
and bill by June 25t					5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIE	S
						Check #: 127330	
						PO/InvoiceTot	al: \$12,496.4

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:						
see quote 00428236 Do not deliver until May27-June 4 and bill by June 25th		1	250729	INV226175	10.5.1110.410.00.0000	\$10,887.92
				5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				(	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	10.5.1110.410.00.0000	\$13,405.09
				5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				(	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	10.5.1110.410.00.0000	\$12,566.32
merar cana randamay cana zou.				5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				C	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	10.5.1110.410.00.0000	\$6,030.86
and on by care acti				5/20/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					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	10.5.1120.410.44.0000	\$20.00
				5/16/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
				C	Check #: 127331	
					PO/InvoiceTotal:	\$20.00
Printed: 06/12/2025 11:48:35 AM Report: mtAP\/oucherF	Dotoil	_		2024	1.46	Page: 46

Voucher Detail Listing						Voucher Batch N	lumber: 1284	06/12/2025	
Fiscal Year: 2024-2025									
Vendor Remit Name Description Ver	ndor#	QTY		PO No.	Invoice Invoice Date	Account		Amount	
							Vendor Total:		\$20.0
HEALTH FIRST									
Check Group:									
Epinephrine Auto-Injector .3mg Adult 2 Pack Quo #AJ05022025	ote		1	251066	INV30754261	10.5.2130.410.00.0000  HEALTH SERVICES - GENERAL	el IDDI IEe		\$294.9
Establish Asta Islanda AFon Bulliota Oscal				054000	5/9/2025		SUPPLIES		00440
Epinephrine Auto-Injector .15mg Pediatric 2 pack			1	251066	INV30754261 5/9/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL	. SUPPLIES		\$314.9
DSCSA			1	251066	INV30754261 5/9/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL	. SUPPLIES		\$9.9
					C	Check #: 127332			
							PO/InvoiceTotal:		\$619.8
							Vendor Total:		\$619.8
HOLMES, SUSAN M									
Check Group:									
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.31.0000			\$400.3
					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION		
					(	Check #: 127333			
							PO/InvoiceTotal:		\$400.3
							Vendor Total:		\$400.3
HOME DEPOT CREDIT SERVICES 181 Check Group:	140								
OPERATIONS AND MAINTENANCE - SAFETY A SECURITY	AND		1	0	1695 05.28.25	20.5.2540.415.00.0000			\$215.4
					5/28/2025	OPERATIONS AND MAINTENAL SECURITY	NCE - SAFETY AND		
OPERATIONS AND MAINTENANCE - SAFETY A SECURITY	AND		1	0	1695 05.28.25	20.5.2540.415.00.0000			\$318.2
					5/28/2025	OPERATIONS AND MAINTENAL SECURITY	NCE - SAFETY AND		
O&M - SUPPLIES			1	0	1695 05.28.25	20.5.2540.410.00.0000			\$16.4
					5/28/2025	O&M - SUPPLIES			

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	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		<b>\$1,283.1</b> 1
						Check #: 127335		
							PO/InvoiceTotal:	\$1,283.11
							Vendor Total:	\$1,283.1
linois 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
I.C.LICHT	49827							
Check Group:								
O&M - SUPPLIES			1	0	73128743	20.5.2540.410.31.0000		\$59.47
					5/20/2025	O&M - SUPPLIES		
O&M - SUPPLIES			1	0	73129018	20.5.2540.410.43.0000		\$168.89
					5/27/2025	O&M - SUPPLIES		*
O&M - SUPPLIES			1	0	73129133	20.5.2540.410.39.0000		\$223.00
				_	5/29/2025	O&M - SUPPLIES		0.00.40
O&M - SUPPLIES			1	0	73129165 5/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES		\$133.12
					O. OO. EUZO			
rinted: 06/12/2025 11:48:35 AM	Report: rptAPVouch	erDetail			20	024.1.46		Page: 2

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	73129367	20.5.2540.410.44.0000		\$282.55
				6/3/2025	O&M - SUPPLIES		
O&M - SUPPLIES		1	0	73129419	20.5.2540.410.00.0000		\$119.62
				6/4/2025	O&M - SUPPLIES		
O&M - SUPPLIES		1	0	73129424	20.5.2540.410.00.0000		\$241.33
				6/4/2025	O&M - SUPPLIES		
O&M - SUPPLIES		1	0	73129683	20.5.2540.410.45.0000		\$597.52
				6/10/2025	O&M - SUPPLIES		
					Check #: 127337		
						PO/InvoiceTotal:	\$1,825.50
JENIFFER NIEVES						Vendor Total:	\$1,825.50
Check Group:							
GRADUATION		1	0	Refund/8thGrade Gown	10.4.1721.000.00.0000		\$30.00
				6/10/2025	GRADUATION		
				(	Check #: 127338		
						PO/InvoiceTotal:	\$30.00
						Vendor Total:	\$30.00
JENNIFER CARVAJAL							
Check Group:							
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIE	S	1	0	Reimburse/MainE vent	10.5.1120.410.44.0000		\$20.00
				5/16/2025	MIDDLE SCHOOL INSTRUCTION	ON - GENERAL	
				(	Check #: 127339		
				8		PO/InvoiceTotal:	\$20.00
						Vendor Total:	\$20.00
JENNIFER SMRZ							
Check Group:							

Voucher Detail Listing						Voucher Batch	Number: 1284	06/12/2025	
Fiscal Year: 2024-2025									
Vendor Remit Name Description Ve	ndor#	QTY		PO No.	Invoice Invoice Date	Account		Amount	
GRADUATION			1	0	Refund/8thGrade Gown	10.4.1721.000.00.0000			\$40.00
					6/10/2025	GRADUATION			
						Check #: 127340			
							PO/InvoiceTotal:		\$40.00
ENNIFER VRIESEMA							Vendor Total:		\$40.00
Check Group:									
MIDDLE SCHOOL INSTRUCTION - GENERAL S	UPPLIES	6	1	0	Reimburse/MainE vent	10.5.1120.410.44.0000			\$20.00
					5/16/2025	MIDDLE SCHOOL INSTRUCTSUPPLIES	ION - GENERAL		
					C	Check #: 127341			
							PO/InvoiceTotal:		\$20.00
							Vendor Total:		\$20.00
OSTENS 207	740								
Check Group:									
GRADUATION SUPPLIES			1	0	36406619/371915 95	10.5.1120.410.00.0157		\$4	4,600.00
					6/4/2025	GRADUATION SUPPLIES			
GRADUATION SUPPLIES			1	0	36406619/371915 95	10.5.1120.410.00.0157		\$2	2,300.00
					6/4/2025	GRADUATION SUPPLIES			
GRADUATION SUPPLIES			1	0	36406619/371915 95	10.5.1120.410.00.0157		\$	1,121.00
					6/4/2025	GRADUATION SUPPLIES			
GRADUATION SUPPLIES			1	0	36406619/371915 95	10.5.1120.410.00.0157			\$590.00
					6/4/2025	GRADUATION SUPPLIES			
GRADUATION SUPPLIES			1	0	36406619/371915 95	10.5.1120.410.00.0157			\$65.95
					6/4/2025	GRADUATION SUPPLIES			
GRADUATION SUPPLIES-Credit Due for Balance Jackson	e to		1	0	36406619/371915 95	10.5.1120.410.00.0157		(\$1	,320.00)
Jackson									

Account  Check #: 127342  PO/InvoiceTotal:  Vendor Total:  10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES  10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 127343  PO/InvoiceTotal:	\$7,356.99 \$7,356.99 \$2,175.00 \$1,152.00
Check #: 127342  PO/InvoiceTotal:  Vendor Total:  10.5.2210.410.00.4400  IMPROVEMENT OF INSTRUCTION-SUPPLIES  10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	\$7,356.99 \$7,356.99 \$2,175.00 \$1,152.00
PO/InvoiceTotal:  Vendor Total:  10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 127343 PO/InvoiceTotal:	\$7,356.98 \$2,175.00 \$1,152.00
Vendor Total:  10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 127343 PO/InvoiceTotal:	\$7,356.98 \$2,175.00 \$1,152.00
10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES 10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 127343 PO/InvoiceTotal:	\$2,175.00 \$1,152.00
IMPROVEMENT OF INSTRUCTION-SUPPLIES  10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	\$1,152.00
IMPROVEMENT OF INSTRUCTION-SUPPLIES  10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	\$1,152.00
IMPROVEMENT OF INSTRUCTION-SUPPLIES  10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	\$1,152.00
10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING  Check #: 127343  PO/InvoiceTotal:	
BINDING Check #: 127343 PO/InvoiceTotal:	\$3,327.0
PO/InvoiceTotal:	\$3,327.0
	\$3,327.0
Manda-Tatal	
vendor rotal:	\$3,327.00
25 10.5.1110.230.45.0000	\$764.00
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
Check #: 127344	
PO/InvoiceTotal:	\$764.00
Vendor Total:	\$764.00
10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$10,237.50
Check #: 127345	
PO/InvoiceTotal:	\$10,237.50
Vendor Total·	\$10,237.50
· ondor rotal.	ψ10,201.01
	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT  Check #: 127344  PO/InvoiceTotal:  Vendor Total:  10.5.2520.310.00.0000 PROFESSIONAL SERVICES  Check #: 127345

Vendor Total:   STATE   STAT	Voucher Detail Listing					Voucher Batch	Number: 1284	06/12/2025
Invoice Date	Fiscal Year: 2024-2025							
Vent   S/16/2025   MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES   Check #: 127346			<b>,</b>	PO No.		Account		Amount
S/16/2025   MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	MIDDLE SCHOOL INSTRUCTION	- GENERAL SUPPLIES	1	0		10.5.1120.410.44.0000		\$20
PO/InvoiceTotal:   Standard   S							ON - GENERAL	
Check Group:   ELEMENTARY INSTRUCTION - TUITION					c	heck #: 127346		
CHAN, RABIYA Check Group:  ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT    1							PO/InvoiceTotal:	\$20
Check Group:   ELEMENTARY INSTRUCTION - TUITION	ZLIANI DADIVA						Vendor Total:	\$20
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT  6/10/2025 REIMBURSEMENT  Check #: 127347  PO/InvoiceTotal:  KOPPEL, JOSEPH B Check Group: MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  CRISTA DEPASQUALE Check Group: GRADUATION  1 0 Refund/8thGrade Goown Gown Gown Gown Gown Gown Gown Gow	•							
Figure   F	<b>ELEMENTARY INSTRUCTION - T</b>	UITION	1	0	Tuition/2018-2025	10.5.1110.230.00.0000		\$700
Check #: 127347  PO/InvoiceTotal: \$7  COPPEL, JOSEPH B  Check Group:  MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  Check #: 127348  PO/InvoiceTotal: \$  Vendor Total: \$  Vendor Total: \$  Vendor Total: \$  CRISTA DEPASQUALE 10016  Check Group:  GRADUATION 1 0 Refund/8thGrade 6/10/2025 GRADUATION  Check #: 127349  PO/InvoiceTotal: \$  Vendor Total: \$  PO/InvoiceTotal: \$  Vendor Total: \$	REIMBURSEMENT				6/10/2025		- TUITION	
COPPEL, JOSEPH B   Check Group:   MIDDLE SCHOOL INSTRUCTION - MILEAGE   1 0   MLG/MAY25   10.5.1120.332.44.0000   \$   EXPENSES   Check #: 127348   PO/InvoiceTotal:   \$   Vendor Total:   Vendor Total:   \$   Vendor Total:   Vendor Total:   Vendor Total:   Vendor Total:   Vendor Total:					c	heck #: 127347		
COPPEL, JOSEPH B Check Group:  MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  Check #: 127348  PO/InvoiceTotal: Vendor Total:  GRADUATION  1 0 Refund/8thGrade Gown 6/10/2025 GRADUATION Check #: 127349  PO/InvoiceTotal: Vendor Total:  \$ PO/InvoiceTotal:							PO/InvoiceTotal:	\$700
Check Group:   MIDDLE SCHOOL INSTRUCTION - MILEAGE   1 0   MLG/MAY25   10.5.1120.332.44.0000   \$   EXPENSES							Vendor Total:	\$700
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES    MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES   1	KOPPEL, JOSEPH B							
S/27/2025   MIDDLE SCHOOL INSTRUCTION - MILEAGE   EXPENSES   Check #: 127348   PO/InvoiceTotal:   \$ Vendor Total:   \$	Check Group:							
EXPENSES Check #: 127348  PO/InvoiceTotal:  Vendor Total:  Check Group: GRADUATION  1 0 Refund/8thGrade 10.4.1721.000.00.0000 Gown 6/10/2025 GRADUATION  Check #: 127349  PO/InvoiceTotal:  Vendor Total:  Vendor Total:  Vendor Total:  Vendor Total:  SRYSTA MCINTYRE		- MILEAGE	1	0	MLG/MAY25	10.5.1120.332.44.0000		\$36
PO/InvoiceTotal:   S   Vendor Total:   S   V					5/27/2025	MIDDLE SCHOOL INSTRUCTION EXPENSES	ON - MILEAGE	
Vendor Total:   SKRISTA DEPASQUALE   10016     Check Group:   GRADUATION   1 0   Refund/8thGrade   10.4.1721.000.00.0000   SGown   6/10/2025   GRADUATION   Check #: 127349   PO/InvoiceTotal:   SKRYSTA MCINTYRE   Vendor Total:   SKRYSTA MCINTYRE   SKRYSTA MCI					C	heck #: 127348		
Check Group:   GRADUATION							PO/InvoiceTotal:	\$36
Check Group:  GRADUATION  1 0 Refund/8thGrade 10.4.1721.000.00.00000 \$  Gown 6/10/2025 GRADUATION  Check #: 127349  PO/InvoiceTotal: \$  Vendor Total: \$							Vendor Total:	\$36
GRADUATION 1 0 Refund/8thGrade 10.4.1721.000.00.0000 \$  Gown 6/10/2025 GRADUATION  Check #: 127349  PO/InvoiceTotal: \$  Vendor Total: \$		10016						
6/10/2025 GRADUATION  Check #: 127349  PO/InvoiceTotal: \$  Vendor Total: \$			1	0		10.4.1721.000.00.0000		\$39
PO/InvoiceTotal: \$  Vendor Total: \$  KRYSTA MCINTYRE						GRADUATION		
Vendor Total: \$					C	heck #: 127349		
KRYSTA MCINTYRE							PO/InvoiceTotal:	\$39
							Vendor Total:	\$39
Printed: 06/12/2025 11:48:35 AM Report: rptAPVoucherDetail 2024.1.46 Page:	(RYSTA MCINTYRE							
·	Printed: 06/12/2025 11:48:35 AM	Report: rptAPVoucherDetail			2024	1.46		Page:

Voucher Detail Listing						Voucher Batch Nu	mber: 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 - GENER	RAL SUPPLIE	S	1	0	Reimburse/MainE vent	10.5.1120.410.44.0000			\$20.00
					5/16/2025	MIDDLE SCHOOL INSTRUCTION SUPPLIES	- GENERAL		
					(	Check #: 127350			
							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	5	\$108.75
Washable Watercolor Set, Set of 12			1	251082	90964230	10.5.1125.410.25.3705			\$34.99
					6/6/2025	PRE-K INSTRUCTION - GENERAL	SUPPLIES		*
					(	Check #: 127351			
							PO/InvoiceTotal:		\$143.74
							Vendor Total:		\$143.74
LAKESHORE RECYCLING SYSTEMS									
Check Group:									
SANITATION SERVICES			1	0	LR6242843	10.5.2560.321.38.0000			\$73.42
					5/15/2025	SANITATION SERVICES			
O&M - SANITATION SERVICES			1	0	LR6242843	20.5.2540.321.38.0000		5	\$360.53
					5/15/2025	O&M - SANITATION SERVICES			
SANITATION SERVICES			1	0	LR6242844	10.5.2560.321.45.0000		\$	\$115.47
					5/15/2025	SANITATION SERVICES			
O&M - SANITATION SERVICES			1	0	LR6242844	20.5.2540.321.45.0000		\$	\$566.95
					5/15/2025	O&M - SANITATION SERVICES			
SANITATION SERVICES			1	0	LR6242845	10.5.2560.321.31.0000			\$59.29
					5/15/2025	SANITATION SERVICES			
O&M - SANITATION SERVICES			1	0	LR6242845	20.5.2540.321.31.0000		5	<b>\$291.1</b> 3
					5/15/2025	O&M - SANITATION SERVICES			

Printed: 06/12/2025 11:48:35 AM Report: rptAPVoucherDetail 2024.1.46 Page: 26

Voucher Detail Listing						Voucher Batch I	Number: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
SANITATION SERVICES			1	0	LR6242846	10.5.2560.321.44.0000		\$180.7
					5/15/2025	SANITATION SERVICES		
O&M - SANITATION SERVICES			1	0	LR6242846	20.5.2540.321.44.0000		\$887.4
					5/15/2025	O&M - SANITATION SERVICES		
SANITATION SERVICES			1	0	LR6242847	10.5.2560.321.25.0000		\$44.8
					5/15/2025	SANITATION SERVICES		
SANITATION SERVICES			1	0	LR6242847	20.5.2540.321.25.0000		\$220.2
					5/15/2025	SANITATION SERVICES		
					C	Check #: 127352		
							PO/InvoiceTotal:	\$2,800.10
							Vendor Total:	\$2,800.10
LARNELL GARDNER								
Check Group:		_						
MIDDLE SCHOOL INSTRUCTION - GENE	ERAL SUPPLIE	S	1	0	vent			\$20.00
					5/16/2025	MIDDLE SCHOOL INSTRUCTIO SUPPLIES	N - GENERAL	
					C	Check #: 127353		
							PO/InvoiceTotal:	\$20.00
							Vendor Total:	\$20.00
Laureate Day School								
Check Group:								
SPECIAL EDUCATION -			1	0	LDR 676254	10.5.1912.690.00.0000		\$1,388.67
					5/15/2025	SPECIAL EDUCATION -		
					c	Check #: 127354		
							PO/InvoiceTotal:	\$1,388.67
							Vendor Total:	\$1,388.67
LEARN WELL								
Check Group:								
SPECIAL EDUCATION - H&H TUTOR			1	0	INV258524	10.5.1280.310.45.0000		\$186.75
					5/31/2025	SPECIAL EDUCATION - H&H TU	ITOR	

Voucher Detail Listing			Voucher Batch Number: 1284	06/12/2025
Fiscal Year: 2024-2025				
Vendor Remit Name Q Description Vendor #	TY 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	10.5.1110.410.00.0000	\$5,670.23
by dune 20th		5/16/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
			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	10.5.1110.410.00.0000	\$4,783.85
on by dance 200		5/16/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
			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	10.5.1110.410.00.0000	\$2,411.48
by dune 20t		5/16/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
			Check #: 127356	

Voucher Detail Listing					Voucher Batch Number: 1284	06/12/2025
Fiscal Year: 2024-2025						
Vendor Remit Name Description Vend		TY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					PO/InvoiceTotal:	\$2,411.4
See quote 87855 Do not deliver until May27-June 4 bill by June 25t	and		1 250720	INV228384	10.5.1110.410.00.0000	\$5,605.0
,				5/16/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					Check #: 127356	
					PO/InvoiceTotal:	\$5,605.0
Check Group:						
see quote 87860 Do not deliver until May27-June 4 by June 25t	and bill		1 250721	INV228383	10.5.1110.410.00.0000	\$2,215.9
				5/16/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					Check #: 127356	
					PO/InvoiceTotal:	\$2,215.
Check Group:						
see quote 97708		•	1 251079	INV229357 6/4/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$312.8
					Check #: 127356	
					PO/InvoiceTotal:	\$312.8
Check Group:						
See quote 97709		1	I 251080	INV229362 6/4/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$195.5
					Check #: 127356	
					PO/InvoiceTotal:	\$195.5
Check Group:			054004			
see quote 97710		1	251081	INV229320 6/4/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$195.5
					Check #: 127356	
					PO/InvoiceTotal:	\$195.5
EWEK, JEAN M					Vendor Total:	\$27,347.4
					(6	
inted: 06/12/2025 11:48:35 AM Report: rptAPV	oucherDeta	ail		2	2024.1.46	Page:

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:							
<b>ELEMENTARY INSTRUCTION - MII</b>	LEAGE EXPENSES		1 0	MLG/2.24-5.16.25	5 10.5.1110.332.00.0000		\$7.0
				5/21/2025	ELEMENTARY INSTRUCTION	- MILEAGE EXPENSES	
					Check #: 127357		
						PO/InvoiceTotal:	\$7.0
						Vendor Total:	\$7.0
LITTLE FRIENDS, INC							<b>4.1.</b>
Check Group:							
SPECIAL EDUCATION -			1 0	163968	10.5.1912.690.00.0000		\$4,826.6
				5/31/2025	SPECIAL EDUCATION -		
				(	Check #: 127358		
						PO/InvoiceTotal:	\$4,826.6
						Vendor Total:	\$4,826.6
LIZBETH SANCHEZ							
Check Group:							
GRADUATION			1 0	Refund/8thGrade Gown	10.4.1721.000.00.0000		\$40.0
				6/10/2025	GRADUATION		
					Check #: 127359		
						PO/InvoiceTotal:	\$40.0
						Vendor Total:	\$40.0
LOMBARD ACE HARDWARE							*****
Check Group:							
O&M - SUPPLIES			1 0	262066	20.5.2540.410.38.0000		\$114.9
				5/15/2025	O&M - SUPPLIES		
O&M - SUPPLIES			1 0	262073	20.5.2540.410.31.0000		\$24.3
				5/15/2025	O&M - SUPPLIES		
O&M - SUPPLIES			1 0	262159	20.5.2540.410.00.0000		\$9.2
				5/21/2025	O&M - SUPPLIES		

oucher Detail Listing						Voucher Batch Number: 1284	06/12/2025
cal Year: 2024-2025							
ndor Remit Name scription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES			1	0	262163	20.5.2540.410.00.0000	\$20
					5/21/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262208	20.5.2540.410.31.0000	\$8
					5/24/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262233	20.5.2540.410.38.0000	\$55
					5/27/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262257	20.5.2540.410.40.0000	\$171
					5/28/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262266	20.5.2540.410.43.0000	\$35
					5/29/2025	O&M - SUPPLIES	
O&M - SUPPLIES-Credit			1	0	262268	20.5.2540.410.43.0000	(\$0.
					5/29/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262291	20.5.2540.410.38.0000	\$74
					5/30/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262293	20.5.2540.410.42.0000	\$0
					5/30/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262333	20.5.2540.410.43.0000	\$27
					6/3/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262347	20.5.2540.410.00.0000	\$60
					6/5/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262356	20.5.2540.410.44.0000	\$127
					6/5/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262359	20.5.2540.410.39.0000	\$106
					6/5/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262369	20.5.2540.410.00.0000	\$218
					6/6/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262376	20.5.2540.410.00.0000	\$26
					6/6/2025	O&M - SUPPLIES	
O&M - SUPPLIES			1	0	262417	20.5.2540.410.00.0000	\$15
					6/9/2025	O&M - SUPPLIES	

Voucher Detail Listing						Voucher Batch N	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	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 - MISCELLAN	NEOUS	\$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	10.5.1110.230.31.0000		\$363.47
REIMBURSEMENT					6/10/2025	ELEMENTARY INSTRUCTION - REIMBURSEMENT	TUITION	
					(	Check #: 127362		
							PO/InvoiceTotal:	\$363.47
							Vendor Total:	\$363.47
MARGARITA GONZALEZ								
Check Group:								

Printed: 06/12/2025

11:48:35 AM

Report: rptAPVoucherDetail

2024.1.46

Page:

Voucher Detail Listing						Voucher Batch Num	ber: 1284	06/12/202	25
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amour	nt
MIDDLE SCHOOL INSTRUCTION - GEI	NERAL SUPPLIE	S	1	0	Reimburse/MainE	10.5.1120.410.44.0000			\$20.00
					vent 5/16/2025	MIDDLE SCHOOL INSTRUCTION - G SUPPLIES	SENERAL		
					C	Check #: 127363			
						F	O/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 -			\$9,841.05
					C	heck #: 127364	=		
						P	O/InvoiceTotal:		\$9,841.05
MISKA, SPENCER SINON							Vendor Total:		\$9,841.05
Check Group:									
DATA PROCESSING SERVICES - MILE	AGE EXPENSES	3	1	0	MLG/MAY25	10.5.2660.332.00.0000			\$24.38
					6/9/2025	DATA PROCESSING SERVICES - MI	LEAGE EXPENSES		
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG			1	0	Reimbursement/C ourse	10.5.2660.335.00.0000			\$300.00
					5/29/2025	DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG			
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG			1	0	Reimbursement/C ourse	10.5.2660.335.00.0000			\$46.39
Workshor / Soft Ellerion   New York					5/29/2025	DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG			
					С	heck #: 127365			
						Р	O/InvoiceTotal:		\$370.77
							Vendor Total:		\$370.77
MUHAMMAD KHAN									
Check Group:									
SALES TO PUPILS - LUNCH - DISTRICT	TWIDE		1	0	Free Waiver	10.4.1611.000.00.0000			\$121.00
					5/2/2025	SALES TO PUPILS - LUNCH - DISTRI	CTWIDE		
					С	heck #: 127366			
Printed: 06/12/2025 11:48:35 AM Repo	rt: rptAPVouche	rDetail			2024.	1.46		Page:	33

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	
						PO/InvoiceTot	al: \$	\$121.00
MUSIC & ARTS CENTER, INC.	25920					Vendor Tot	al: \$	\$121.00
Check Group:	20020							
PUPIL ACTIVITY - MUSIC BOOKS/INST SUPPLIES	TRUMENT		1	0	INV051419732	10.4.1790.000.00.0186		\$8.65
OUT LIEU					5/22/2025	PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		
					(	Check #: 127367		
						PO/InvoiceTot	al:	\$8.65
MUZHDA GHULAM						Vendor Tot	al:	\$8.65
Check Group:	-0010111							
ELEMENTARY INSTRUCTION - PROFE SERVICES	SSIONAL		1	0	Translation/1Hour	10.5.1110.310.00.1825		\$45.00
					5/20/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		
					(	Check #: 127368		
						PO/InvoiceTot	al:	\$45.00
NEDSRA Special Recreation Assoc.  Check Group:	27605					Vendor Tot	al:	\$45.00
SPECIAL EDUCATION - PROFESSION	AL SERVICES		1	0	953	10.5.1200.310.44.4620		\$63.00
					5/21/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	i	
SPECIAL EDUCATION - PROFESSION	AL SERVICES		1	0	955	10.5.1200.310.39.4620		\$45.00
					5/21/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES		
					C	Check #: 127369		
						PO/InvoiceTota	al: \$	\$108.00
NEXT GENERATION SCREEN PRINTING Check Group:						Vendor Tota	al: \$	\$108.00

Voucher Detail Listing						Voucher Batch I	Number: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
MIDDLE SCHOOL INSTRUCTIO	N - GENERAL SUPPLIE	S	1	0	213175	10.5.1120.410.45.0000		\$766.0
					6/2/2025	MIDDLE SCHOOL INSTRUCTION SUPPLIES	DN - GENERAL	
					(	Check #: 127370		
							PO/InvoiceTotal:	\$766.6
							Vendor Total:	\$766.6
NEXTERA ENERGY SERVICES MIDWEST	, LLC							
Check Group:								
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.43.0000		\$14.5
					6/7/2025	FOOD SERVICE - GAS		
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.45.0000		\$73.2
					6/7/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	G400649060525	20.5.2540.465.45.0000		\$359.4
					6/7/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.40.0000		\$1.6
					6/7/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			.1	0	G400649060525	20.5.2540.465.40.0000		\$7.8
					6/7/2025	O&M - NATURAL GAS		
O&M - NATURAL GAS			1	0	G400649060525	20.5.2540.465.43.0000		\$71.5
					6/7/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.31.0000		\$7.9
					6/7/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	G400649060525	20.5.2540.465.31.0000		\$39.0
					6/7/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.44.0000		\$20.7
					6/7/2025	FOOD SERVICE - GAS		
FOOD SERVICE - GAS			1	0	G400649060525	10.5.2560.465.42.0000		\$6.4
					6/7/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	G400649060525	20.5.2540.465.42.0000		\$31.8
					6/7/2025	O&M - NATURAL GAS		

Voucher Detail Listing						Voucher Batch N	lumber: 1284	06/12/2025	5
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor#	QTY	Р	PO No.	Invoice Invoice Date	Account		Amount	i
FOOD SERVICE - GAS			1 0		G400649060525 6/7/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS			\$22.8
O&M - NATURAL GAS			1 0	)	G400649060525 6/7/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS			\$112.2
O&M - NATURAL GAS			1 0	)	G400649060525 6/7/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS			\$76.4
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
NICOR	27700						Vendor Total:	-	\$963.0
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	1	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
Printed: 06/12/2025 11:48:35 AM	Report: rptAPVouche	erDetail	_		202/	1.1.46		Page:	3

Voucher Detail Listing						Voucher Batch I	Number: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description Ven	ndor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
FOOD SERVICE - GAS			1	0	3891043 06.03.25	10.5.2560.465.39.0000		\$58.17
					6/3/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	3891043 06.03.25	20.5.2540.465.39.0000		\$285.64
					6/3/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	3891315 06.03.25	10.5.2560.465.31.0000		\$53.56
					6/3/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	3891315 06.03.25	20.5.2540.465.31.0000		\$262.99
					6/3/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	5039884 06.03.25	10.5.2560.465.38.0000		\$67.61
					6/3/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	5039884 06.03.25			\$331.95
					6/3/2025	O&M - NATURAL GAS		
FOOD SERVICE - GAS			1	0	5139587 06.03.25			\$48.21
					6/3/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS			1	0	5139587 06.03.25			\$236.69
					6/3/2025	O&M - NATURAL GAS		
					C	Check #: 127372		
							PO/InvoiceTotal:	\$3,090.52
							Vendor Total:	\$3,090.52
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD 314	100							
Check Group:								
BOARD OF EDUCATION SERVICES - LEGAL SE	ERVICES	,	1	0	1015393	10.5.2310.318.00.0000		\$4,833.75
					5/22/2025	BOARD OF EDUCATION SERVI SERVICES	CES - LEGAL	
					C	Check #: 127373		
							PO/InvoiceTotal:	\$4,833.75
							Vendor Total:	\$4,833.75
RODENBOSTEL, MICHELLE L								
Check Group:								

Printed: 06/12/2025

11:48:35 AM

Report: rptAPVoucherDetail

Voucher Detail Listing						Voucher Batch	Number: 1284	06/12/2025	5
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount	t
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-202	5 10.5.1110.230.38.0000			\$456.00
					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION		
						Check #: 127374			
							PO/InvoiceTotal:		\$456.00
20520115022							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			\$388.66
						Check #: 127375			
							PO/InvoiceTotal:		\$388.66
							Vendor Total:		\$388.66
ROYAL PIPE & SUPPLY COMPANY	31620								
Check Group:  O&M - SUPPLIES			4	0	64626220 004	00 5 0540 440 00 0000			.0450.00
Odivi - SUPPLIES			1	U	\$1626228.001 5/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES			\$159.22
						Check #: 127376			
							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	10.5.1120.410.45.0000			\$1,480.00
					5/6/2025	MIDDLE SCHOOL INSTRUCTION	ON - GENERAL		
Shipping			1	251042	621867	10.5.1120.410.45.0000			\$424.87
					5/6/2025	MIDDLE SCHOOL INSTRUCTION SUPPLIES	ON - GENERAL		
						Check #: 127377			
							PO/InvoiceTotal:		\$1,904.87
							Vendor Total:		\$1,904.87
Printed: 06/12/2025 11:48:35 AM Report:	rptAPVouche	erDetail			202	4.1.46		Page:	38

Voucher Detail Listing						Voucher Batch Nu	ımber: 1284	06/12/2025	
Fiscal Year: 2024-2025									
Vendor Remit Name Description Ve	endor#	QTY		PO No.	Invoice Invoice Date	Account		Amount	
RUNCO									
Check Group:									
DIRECTION OF BUSINESS SUPPORT SERVIC GENERAL S	ES -		1	0	968618-0	10.5.2510.410.00.0000		Ć.	\$95.9
					5/15/2025	DIRECTION OF BUSINESS SUPP GENERAL S	ORT SERVICES -		
DIRECTION OF BUSINESS SUPPORT SERVIC GENERAL S	ES -		1	0	969300-0	10.5.2510.410.00.0000		\$3	382.20
					5/23/2025	DIRECTION OF BUSINESS SUPP GENERAL S	ORT SERVICES -		
DIRECTION OF BUSINESS SUPPORT SERVIC GENERAL S	ES -		1	0	969492-0	10.5.2510.410.00.0000		\$1	129.90
					5/29/2025	DIRECTION OF BUSINESS SUPP GENERAL S	ORT SERVICES -		
					C	heck #: 127378			
							PO/InvoiceTotal:	\$6	608.0
							Vendor Total:	\$€	608.0
SANTANA, DIANA									
Check Group:									
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.00.0000		\$3	395.00
NEIMBONGEMENT					6/10/2025	ELEMENTARY INSTRUCTION - TO REIMBURSEMENT	UITION		
					C	heck #: 127379			
							PO/InvoiceTotal:	\$3	395.00
							Vendor Total:	\$3	395.00
SATONYA HOWARD									
Check Group:									
MIDDLE SCHOOL INSTRUCTION - GENERAL S	SUPPLIES		1	0	Reimburse/MainE vent	10.5.1120.410.44.0000		\$	\$20.00
					5/23/2025	MIDDLE SCHOOL INSTRUCTION SUPPLIES	- GENERAL		
					C	heck #: 127380			
							PO/InvoiceTotal:	\$	\$20.00
							Vendor Total:	\$	\$20.00
SAUER, LAUREN CRISTINE									

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:								
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.38.0000		\$1,000.00
					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION	
					C	Check #: 127381		
							PO/InvoiceTotal:	\$1,000.00
							Vendor Total:	\$1,000.00
SCHMIDT, LESLIE LEE								
Check Group:					T !!! !!!!!!	40.5.4440.000.04.0000		24 000 04
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.31.0000		\$1,000.00
					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION	
					C	Check #: 127382	9	
							PO/InvoiceTotal:	\$1,000.00
							Vendor Total:	\$1,000.00
SEAL OF ILLINOIS	33371							
Check Group:								
SPECIAL EDUCATION -			1	0	13348 5/30/2 <b>0</b> 25	10.5.1912.690.45.0000 SPECIAL EDUCATION -		\$7,119.40
SPECIAL EDUCATION -			1	0	13358	10.5.1912.690.40.0000		\$7,119.40
					5/30/2025	SPECIAL EDUCATION -		<b>*</b>
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:								

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
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT			1	0	Tuition/2018-2025	10.5.1110.230.40.0000	\$1,000.00
					6/10/2025	ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	
					C	Check #: 127384	
						PO/InvoiceTotal:	\$1,000.00
SEPTRAN_33490	33490					Vendor Total:	\$1,000.00
Check Group:	00100						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.31.0780	\$11,644.22
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.38.0780	\$36,705.72
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.39.0780	\$20,867.87
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.40.0780	\$11,864.31
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.42.0780	\$27,950.08
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.43.0780	\$10,444.85
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.44.0780	\$35,015.80
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	92094547	40.5.2550.330.45.0780	\$22,541.43
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

41

Voucher Detail Listing						Voucher Batch N	umber: 1284	06/12/2025	
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice <b>Date</b>	Account		Amount	
TRANSPORTATION SERVICES			1	0	92094547 6/3/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES		\$69	,763.35
						Check #: 127385			
							PO/InvoiceTotal:	\$246	,797.63
							Vendor Total:	\$246	5,797.63
SIMKO, KAREN MICHELLE									
Check Group:									
HEALTH SERVICES - MILEAGE EXPENSES	3		1	0	MLG/MAY25 5/27/2025	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE	EXPENSES		\$33.67
						Check #: 127386			
							PO/InvoiceTotal:		\$33.67
							Vendor Total:		\$33.67
SOLUTION TREE	34550								
Check Group:			4	054007	£20.422E	40 5 2240 240 00 4022		<b>#40</b>	F40.00
please see quote QS132783 for Global PD			,	251037	\$324335 5/30/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTI SERVICES	ON - PROFESSIONAL	\$12	2,516.00
						Check #: 127387			
							PO/InvoiceTotal:	\$12	,516.00
							Vendor Total:	\$12	,516.00
SOOPER LUBE	34585								
Check Group:									<b>*</b> = .   . =
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	20.5.2540.410.00.0000			\$56.79
					5/22/2025	O&M - SUPPLIES			
						Check #: 127388			
							PO/InvoiceTotal:	9	\$111.24
							Vendor Total:	5	\$111.24
SPEAKMAN, LISA ANN									
Printed: 06/12/2025 11:48:35 AM Report:	rptAPVouch	erDetail			2	024.1.46		Page:	42

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:								
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/MAY25	10.5.2210.332.00.0000		\$	312.1
				5/31/2025	IMPROVEMENT OF INSTRUCT EXPENSES	TION - MILEAGE		
					Check #: 127389			
						PO/InvoiceTotal:	\$	312.11
						Vendor Total:	\$	312.1
Special Education Services								
Check Group:		4	0	CECINIV 040220	10 E 1012 E00 4E 0000		<b>ድ</b> ስ 7	70 2
SPECIAL EDUCATION -		7	U	SESINV-049338 5/30/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -		<b>\$3,</b> 7	70.34
					Check #: 127390			
						PO/InvoiceTotal:	\$3,7	70.34
						Vendor Total:	\$3,7	70.34
SPECIAL EDUCATION SYSTEMS, INC								
Check Group:				0)(0))))(0)(0)(4)	10 5 0550 000 15 0700		<b>A</b> 4 =	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-018147	40.5.2550.330.45.0780		\$1,5	29.22
				5/30/2025	PUPIL TRANSPORTATION SEI TRANSPORTATION SER	RVICES -		
					Check #: 127391			
						PO/InvoiceTotal:	\$1,5	29.22
						Vendor Total:	\$1,5	29.22
SPOTTER								
Check Group:								
PROFESSIONAL SERVICES		1	0	6560 5/21/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES		\$1,70	64.00
PROFESSIONAL SERVICES		1	0	6598	10.5.2110.310.00.0000		\$1,70	64.00
				5/28/2025	PROFESSIONAL SERVICES			
				4	Check #: 127392	22		
						PO/InvoiceTotal:	\$3,52	28.00
Printed: 06/12/2025 11:48:35 AM Report: rptAPVou	-bB-4-2			200	4 1 46		Page:	4:

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
						Vendor <sup>-</sup>	Total: \$3,528.00
STAR PRO SHOP	34985						
Check Group:							
MIDDLE SCHOOL INSTRUCTION - GENER	AL SUPPLIE	S	1	0	092907	10.5.1120.410.45.0000	\$828.00
					5/16/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
						Check #: 127393	
						PO/Invoice	Total: \$828.00
						Vendor <sup>2</sup>	Fotal: \$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	ψ.11.110

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:	\$706.1
					Vendor Total:	\$706.1
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1 0	78705	40.5.2550.330.39.0780	\$7,178.9
				4/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1 0	78705	40.5.2550.330.42.0780	\$7,943.4
TOTAL STATE OF THE				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
Hallor SITATION SER				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
HVIROLOUMINION OFF				5/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

Voucher Detail Listing						Voucher Batch Number: 1284	06/12/2025
Fiscal Year: 2024-2025							
Vendor Remit Name Description Ve	endor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	78833	40.5.2550.330.42.0780	\$8,665.56
					5/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	78833.	40.5.2550.330.38.0780	\$4,140.26
					5/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	78833	40.5.2550.330.31.0780	\$769.45
					5/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	78833	40.5.2550.330.45.0780	\$77.93
					5/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI			1	0	78833	40.5.2550.310.45.0000	\$3,908.3
THOI EGGIONAL GERVI					5/31/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
						Check #: 127395	
						PO/InvoiceTotal:	\$80,066.33
						Vendor Total:	\$80,066.33
SWANK MOVIE LICENSING Check Group:							
DATA PROCESSING SERVICES - GENERAL S	UPPLIES	;	1	0	3980097	10.5.2660.410.00.0000	\$4,551.00
					6/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	3
						Check #: 127396	
						PO/InvoiceTotal:	\$4,551.00
T MOBILE 49	786					Vendor Total:	\$4,551.00
Check Group:	7700						
O&M - CELL PHONES			1	0	954032652	20.5.2540.343.00.0000	\$1,637.47
Odin - SEEE FRONES			•	Ü	05.21.25 5/21/2025	O&M - CELL PHONES	ψ1,001.41
O&M - CELL PHONES			1	0	969717239	20.5.2540.343.00.0000	\$480.00
Jam Jeel Homey			•	•	06.03.25 6/3/2025	O&M - CELL PHONES	¥+00.00
Printed: 06/12/2025 11:48:35 AM Report: rpt/	APVouche	rDotoil	_		0	024.1.46	Page: 4

Voucher Detail Listing					Voucher Batch	Number: 1284	06/12/202	5
Fiscal Year: 2024-2025								
Vendor Remit Name Description Vendor	# QTY		PO No.	Invoice Invoice Date	Account		Amoun	t
					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		1	0	Tuition/2018-2025	5 10.5.1110.230.31.0000			\$400.37
REIMBURSEMENT		'	U					Φ400.37
				6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION		
				(	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 - PROFESS	IONAL 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 SERVI	CES		\$475.97
Printed: 06/12/2025 11:48:35 AM Report: rptAPVou	ıcherDetail			2024	I.1.46		Page:	47

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	20.5.2540.310.43.0000	\$638.59
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.31.0000	\$135.95
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.38.0000	\$453.31
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.44.0000	\$823.44
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.44.0000	\$529.35
					6/1/2025	O&M - PROFESSIONAL SERVICES	
PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.25.0000	\$347.67
					6/1/2025	PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.45.0000	\$715.80
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.45.0000	\$416.70
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.39.0000	\$1,345.19
					6/1/2025	O&M - PROFESSIONAL SERVICES	
O&M - PROFESSIONAL SERVICES			1	0	209897585	20.5.2540.310.40.0000	\$635.63
					6/1/2025	O&M - PROFESSIONAL SERVICES	
						Check #: 127401	
						PO/InvoiceTotal:	\$6,517.60
LININ/EDGAL TAVI DIGDATOLL ING	07070					Vendor Total:	\$6,517.60
UNIVERSAL TAXI DISPATCH, INC.	37870						
Check Group: PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.38.0780	\$790.00
TOTAL CATALON SER					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.44.0785	\$665.00
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

Page:

oucher Detail Listing						Voucher Batch Number: 1284	06/12/2025
iscal Year: 2024-2025							
escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.45.0785	\$440.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.45.0785	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.38.0785	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.44.0785	\$510.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.38.0785	\$240.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.39.0785	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.45.0780	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.44.0780	\$790.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.45.0780	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.44.0785	\$400.0
					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25414	40.5.2550.330.44.0785	\$400.0
HOROLORANION OLIV					5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

				Voucher Batch Number: 1284	06/12/2025
Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1 0	INV-25414	40.5.2550.330.42.0785	\$400.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25414	40.5.2550.330.44.0780	\$400.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25414	40.5.2550.330.44.0780	\$88.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25414	40.5.2550.330.42.0785	\$720.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25414	40.5.2550.310.44.0000	\$400.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
		1 0	INV-25414	40.5.2550.330.42.0780	\$400.0
			5/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25468	40.5.2550.330.38.0780	\$790.0
			5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25468	40.5.2550.330.44.0785	\$325.0
			5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25468	40.5.2550.330.45.0785	\$440.0
			5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25468	40.5.2550.330.45.0785	\$400.0
			5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
		1 0	INV-25468	40.5.2550.330.38.0785	\$400.0
				PUPIL TRANSPORTATION SERVICES -	
	Vendor #	Vendor #		Invoice Date	Vendor # PO No.

ucher Detail Listing						Voucher Batch Number: 1284	06/12/2025
al Year: 2024-2025							
dor Remit Name cription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.44.0785	\$510.0
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.38.0785	\$240.0
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.39.0785	\$400.0
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.45.0780	\$240.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.44.0780	\$790
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.45.0780	\$400
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.44.0785	\$400.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.44.0785	\$400.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.42.0785	\$400.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.44.0780	\$400.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.42.0785	\$720.
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

oucher Detail Listing						Voucher Batch Number: 1284	06/12/2025
scal Year: 2024-2025							
endor Remit Name escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI			1	0	INV-25468	40.5.2550.310.44.0000	\$400.0
					5/26/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25468	40.5.2550.330.42.0780	\$400.0
					5/26/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.38.0780	\$632.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.44.0785	\$133.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.45.0785	\$80.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.38.0785	\$80.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.39.0785	\$80.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.44.0780	\$632.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.45.0780	\$320.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.44.0785	\$80.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.44.0785	\$80.0
					6/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

Voucher Detail Listing						Voucher Batch	Number: 1284	06/12/202	25
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amour	nt
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.42.0785			\$80.00
					6/3/2025	PUPIL TRANSPORTATION SE TRANSPORTATION SER	RVICES -		
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.44.0780			\$80.00
					6/3/2025	PUPIL TRANSPORTATION SE TRANSPORTATION SER	RVICES -		
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.42.0785			\$144.00
					6/3/2025	PUPIL TRANSPORTATION SE TRANSPORTATION SER	RVICES -		
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI			1	0	INV-25520	40.5.2550.310.44.0000			\$80.00
, , , , , , , , , , , , , , , , , , ,					6/3/2025	PUPIL TRANSPORTATION SE PROFESSIONAL SERVI	RVICES -		
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-25520	40.5.2550.330.42.0780			\$80.00
					6/3/2025	PUPIL TRANSPORTATION SE TRANSPORTATION SER	RVICES -		
					C	Check #: 127402			
							PO/InvoiceTotal:		\$19,279.00
							Vendor Total:		\$19,279.00
VERSACI, THERESA MARIE									
Check Group: ELEMENTARY INSTRUCTION - TUITION			1	0	Tuition/2018-2025	10.5.1110.230.00.0000			\$314.00
REIMBURSEMENT			•	Ü		ELEMENTARY INSTRUCTION	- TUITION		ΨΟ 1-1.00
					6/10/2025	REIMBURSEMENT	- romore		
					C	Check #: 127403	-		
							PO/InvoiceTotal:		\$314.00
VICKERS, ALLISON RENEE							Vendor Total:		\$314.00
Check Group:									
ELEMENTARY INSTRUCTION - TUITION			1	0	Tuition/2018-2025	10.5.1110.230.44.0000			\$1,000.00
REIMBURSEMENT					6/10/2025	ELEMENTARY INSTRUCTION REIMBURSEMENT	- TUITION		
						Check #: 127404			
Printed: 06/12/2025 11:48:35 AM Report:	rotAPVoucher[	Detail			2024	1.46		Page:	53

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
						PO/Inv	voiceTotal:	\$1,000.0
						Ve	ndor Total:	\$1,000.0
VICTOR CARVAJAL								
Check Group:		_		•	5	40.5.4400.440.44.0000		***
MIDDLE SCHOOL INSTRUCTION - GENERA	AL SUPPLIE	S	1	0	Reimburse/MainE vent	10.5.1120.410.44.0000		\$20.0
					5/16/2025	MIDDLE SCHOOL INSTRUCTION - GENER SUPPLIES	RAL	
					C	Check #: 127405		
						PO/Inv	voiceTotal:	\$20.0
						Ve	ndor Total:	\$20.0
VIKING AWARDS	8581							
Check Group:								
MIDDLE SCHOOL INSTRGENERAL SUPPLIES-BANI	LIES-BAND		1	0	3698	10.5.1120.410.44.0178		\$135.0
					5/2/2025	MIDDLE SCHOOL INSTRGENERAL SUPP	PLIES-BAND	
MIDDLE SCHOOL INSTRUCTION - GENERA	AL SUPPLIE	S	1	0	3746	10.5.1120.410.44.0000		\$270.0
					5/16/2025	MIDDLE SCHOOL INSTRUCTION - GENER SUPPLIES	RAL	
					C	Check #: 127406		
						PO/Inv	voiceTotal:	\$405.0
						Ve	ndor Total:	\$405.0
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628							
Check Group:								
OPERATIONS AND MAINTENANCE - SAFE	TY AND		1	0	279428-00	20.5.2540.415.00.0000		\$76.2
SECURITY					5/15/2025	OPERATIONS AND MAINTENANCE - SAFI SECURITY	ETY AND	
O&M - SUPPLIES			1	0	281579-00	20.5.2540.410.39.0000		\$57.7
					5/15/2025	O&M - SUPPLIES		
OPERATIONS AND MAINTENANCE - SAFE SECURITY	TY AND		1	0	281790-00	20.5.2540.415.00.0000		\$185.0
SECORITI					5/16/2025	OPERATIONS AND MAINTENANCE - SAFI SECURITY	ETY AND	

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	1,122.50
O&M - SUPPLIES			1	0	282559-00	20.5.2540.410.39.0000			\$673.50
Odivi - Odi i Eled			•	U	6/3/2025	O&M - SUPPLIES		· ·	φυ/ 3.30
O&M - SUPPLIES			1	0	282560-00	20.5.2540.410.44.0000			\$771.70
Jan John Lieb			•	J	6/3/2025	O&M - SUPPLIES		`	Ψ// 1./0
OPERATIONS AND MAINTENANCE - SAFE	ETY AND		1	0	282704-00	20.5.2540.415.00.0000			\$89.48
SECURITY					6/4/2025	OPERATIONS AND MAINTENA	NCE - SAFETY AND		
OPERATIONS AND MAINTENANCE - SAFE	ETY AND		1	0	282705-00	20.5.2540.415.00.0000		\$	\$357.80
SECURITY					6/4/2025	OPERATIONS AND MAINTENA SECURITY	NCE - SAFETY AND		
						Check #: 127407			
							PO/InvoiceTotal:	\$3	3,333.88
							Vendor Total:	\$3	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	1,732.00
						Check #: 127408			
							PO/InvoiceTotal:	\$4	1,732.00
							Vendor Total:	\$4,	1,732.00
WALLBRUCH, CHRISTINA M									
Check Group:									
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	E		1	0	MLG/MAY25	10.5.1120.332.45.0000			\$42.28
LAI ENGLO					5/23/2025	MIDDLE SCHOOL INSTRUCTION EXPENSES	ON - MILEAGE		
						Check #: 127409	_		
							PO/InvoiceTotal:		\$42.28
							Vendor Total:		\$42.28
WASTE MANAGEMENT	49954								

Voucher Detail Listing						Voucher Batch No	ımber: 1284	06/12/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	√endor#	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		\$135.9
O&M - SANITATION SERVICES			1	0	0226797-4719-0 6/2/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES		\$667.4
SANITATION SERVICES			1	0	0226798-4719-8 6/2/2025	10.5.2560.321.43.0000 SANITATION SERVICES		\$101.1
O&M - SANITATION SERVICES			1	0	0226798-4719-8 6/2/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES		\$496.7
SANITATION SERVICES			1	0	0226965-4719-3 6/2/2025	10.5.2560.321.39.0000 SANITATION SERVICES		\$179.9
O&M - SANITATION SERVICES			1	0	0226965-4719-3 6/2/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES		\$883.4
SANITATION SERVICES			1	0	0228300-4719-1 6/4/2025	10.5.2560.321.42.0000 SANITATION SERVICES		\$12.7
O&M - SANITATION SERVICES			1	0	0228300-4719-1 6/4/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES		\$62.3
						Check #: 127410		
							PO/InvoiceTotal:	\$2,539.7
							Vendor Total:	\$2,539.7
WOEHR, WENDY E Check Group:								
PSYCHOLOGICAL SERVICES - MILEAGE EX	PENSES		1	0	MLG/MAY25 5/1/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - N	NILEAGE EXPENSES	\$29.0
						Check #: 127411		
							PO/InvoiceTotal:	\$29.0
							Vendor Total:	\$29.0
WOLD ARCHITECTS Check Group:								

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** 

 Printed:
 06/12/2025
 11:48:35 AM
 Report:
 rptAPVoucherDetail
 2024.1.46
 Page:
 57