LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1346 Voucher Date: 04/23/2025 Prepared By:

Printed: 04/17/2025 02:35:10 PM

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of $780,416.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Greg Sarver President

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120

Fund		Amount
10	Education Fund	$510,013.31
20	Operations & Maintenance Fund	$96,855.89
40	Transportation Fund	$116,030.34
60	Capital Projects Fund	$16,881.37
80	Tort Fund	$27,685.38
90	Fire Prevention & Safety Fund	$12,950.00
		$780,416.29

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Porta Potties-Sports Complex-2/27 - 3/27/25		1	253167	7366 4/15/2025	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	$344.00
					Check #: 31901	
					PO/InvoiceTotal:	$344.00
					Vendor Total:	$344.00
Advanced Turf Solutions						
Check Group:						
Field Paint/Equipment Parts-Sports Complex		1	252922	SO1272261 3/25/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	$1,617.05
					Check #: 31902	
					PO/InvoiceTotal:	$1,617.05
					Vendor Total:	$1,617.05
AireSpring						
Check Group:						
VoiP Local/Long Distance Service		1	253117	195110762 4/7/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	$362.54
					Check #: 31903	
					PO/InvoiceTotal:	$362.54
					Vendor Total:	$362.54
Alpha Baking Company						
Check Group:						
Bread		1	253045	48620-Apr25 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$2,114.48
					Check #: 31904	
					PO/InvoiceTotal:	$2,114.48
					Vendor Total:	$2,114.48
Amazon Capital Services						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Hunger Games (Hunger Games, Book One) (1)		1	252579	16YL-XCWL-3QD L 3/20/2025	10.0000.1205.410.00.0000 Supplies Learning Disability	$44.99
					Check #: 31905	
					PO/InvoiceTotal:	$44.99
Check Group:						
Degree Men’s Travel Deodorant Cool Rush 36-Pack		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$36.04
Degree Women's Antiperspirant Deodorant Shower Clean Pack of 36		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$34.86
12 Pack Plastic Box Clear Case with Lid Snap Closure		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$37.99
16 Pack Mini Hair Brush		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$13.99
Colgate Cavity Protection Toothpaste 24 Pack		2	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$13.30
Upgraded Foldable Push Cart Dolly | 330 lbs Black		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$46.04
Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$52.13
Indoor Extension Cord 6 FT, 2 Prong Black Extension Cord 3-pack		1	252669	1VD3-MLQJ-RQ4 J 3/20/2025	10.0000.1201.410.00.0000 Supplies STEP	$12.99
					Check #: 31905	
					PO/InvoiceTotal:	$247.34
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hanging File Folder Tabs, 120 Pcs File Folder Tabs and 200 Pcs Inserts, File Tabs for Hanging Folders, Plastic Hanging Folder Tabs, Clear Hanging File Tabs for File Folders		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$7.59
Amazon Basics Plastic 3 Hole Punch Folders with 2 Pockets, 8.5 x 11 inches, Pack of 6, Assorted Color		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$10.90
Avery Round Color Coding Labels, Removable Adhesive, Red, 0.75", 3 Pack, 3,024 Labels Total (32136)		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$18.95
umikk 50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$15.99
DJOIS by Tarifold - Desktop Reference & Display System - Durable Aluminum & ABS Plastic - Letter-Size -10 Display Pockets - 20 Sheet Capacity - Simple Set-Up - Made in France - Black		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$49.50
Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Post Notes for Study, Works, Daily Life (36)		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$19.99
Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$25.99
Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box		1	252744	1FW3-FL7L-YHN4 3/19/2025	10.0000.2120.410.00.0000 Supplies Counseling	$29.79

Check #: 31905

PO/InvoiceTotal: $178.70

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
UpBright 24V AC/DC Adapter Compatible with Dymo Labelwriter LW 400 450 Series		1	252779	1LHW-QPY4-39KC 3/19/2025	10.0000.2900.410.00.0000 Supplies Technology	$18.85

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USB C to HDMI Cable 6Ft | 4K High-Speed USB 3.1 Type-C to HDMI Cord		3	252779	1LHW-QPY4-39K C 3/19/2025	10.0000.2900.410.00.0000 Supplies Technology	$20.58
					Check #: 31905	
					PO/InvoiceTotal:	$39.43
Check Group:						
Lamps-Auditorium 82V 360 W		10	252835	1RQH-LDQ-7QLC 3/19/2025	20.0000.2540.323.91.0000 Repair Auditorium O & M	$142.90
					Check #: 31905	
					PO/InvoiceTotal:	$142.90
Check Group:						
3M Whiteboard Eraser, 3 in H X 5 in W, White Yellow, for Use with Removes Permanent Marker, Pack of 2, 4 Packs		2	252848	1CFY-WWQ3-LK YG 4/3/2025	10.0000.1101.410.02.0000 Supplies Math	$54.96
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices		4	252848	1CFY-WWQ3-LK YG 4/3/2025	10.0000.1101.410.02.0000 Supplies Math	$93.16
EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.		4	252848	1CFY-WWQ3-LK YG 4/3/2025	10.0000.1101.410.02.0000 Supplies Math	$13.92
X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		2	252848	1XD4-GT1K-1M7J 4/2/2025	10.0000.1101.410.02.0000 Supplies Math	$103.94
BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		2	252848	1XD4-GT1K-1M7J 4/2/2025	10.0000.1101.410.02.0000 Supplies Math	$22.82
					Check #: 31905	
					PO/InvoiceTotal:	$288.80
Check Group:						
Elpson EPSV11H983020 PowerLite Classroom Projector-C Lawrence		1	252915	1G36-ML6X-HN7 Q 4/4/2025	10.0000.2900.540.96.0000 Capital Outlay Foundation	$520.22

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IPEVO Document Camera-C Lawrence		1	252915	1G36-ML6X-HN7Q 4/4/2025	10.0000.2900.410.96.0000 Supplies Foundation	$215.18
					Check #: 31905	
					PO/InvoiceTotal:	$735.40
Check Group:						
Authentic Assessment for English Language Learners		1	252950	1V3G-MCMG-HG93 4/4/2025	10.0000.1100.420.00.0000 Textbooks	$72.18
					Check #: 31905	
					PO/InvoiceTotal:	$72.18
Check Group:						
SUPCASE for iPad Pro 11 Inch Case M4 2024 5th Generation with Pencil Holder (Unicorn Beetle Pro), [Built-in Screen Protector & Stand] Full-Body Rugged Cover for iPad Pro 11 Inch M4 2024 5th Gen,Black		10	252952	14Q7-1FQN-3TVD 4/1/2025	10.0000.2900.410.96.0000 Supplies Foundation	$323.20
					Check #: 31905	
					PO/InvoiceTotal:	$323.20
Check Group:						
Refund-Tagboard		1	252968	!MH9-CFG3-RNTY 3/26/2025	10.0000.1101.410.04.0000 Supplies Science	($44.76)
					Check #: 31905	
					PO/InvoiceTotal:	($44.76)
Check Group:						
Set of 2 46 inch floating shelves		2	252972	1D7W-KG6D-4YWN 4/4/2025	10.0000.1101.410.05.0000 Supplies World Language	$135.80
					Check #: 31905	
					PO/InvoiceTotal:	$135.80
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oxford Extreme Index Cards, 3 x 5 Inches, Assorted Colors, 100 per pack (04736)		1	252984	1XJF-Y3VD-1TFG (1) 4/7/2025	10.0000.1205.410.00.0000 Supplies Learning Disability	$1.79
Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)		1	252984	1XJF-Y3VD-1TFG (1) 4/7/2025	10.0000.1205.410.00.0000 Supplies Learning Disability	$4.17
Colored Index Cards 3x5 Inch - 200 Pack, Ruled Index Flash Cards for Studying, Lined Index Note Cards 3" x 5" with Colorful, Heavy Colored Flashcards 3x5 Notecards for Office, Home and School Supplies		1	252984	1XJF-Y3VD-1TFG (1) 4/7/2025	10.0000.1205.410.00.0000 Supplies Learning Disability	$6.96
Mr. Pen- Colored Masking Tape, Painters Tape for Arts and Crafts, 6 Pack, Drafting Craft Tape, Labeling Paper Tape, Masking Tape, Colorful Artist Tape, Art Tape		1	252984	1XJF-Y3VD-1TFG (1) 4/7/2025	10.0000.1205.410.00.0000 Supplies Learning Disability	$6.94
					Check #: 31905	
					PO/InvoiceTotal:	$19.86
Check Group:						
1152 Count Colored Pencils Bulk, 96 Packs Colored Pencils for Kids 12 Colors, Pre-sharpened Coloring Pencils for Adults, Bulk School Supplies for Teachers, Back to School Supplies		4	253024	1KRQ-RMWH-1WNR 4/10/2025	10.0000.1101.410.04.0000 Supplies Science	$279.96
WILLBOND 90 Pack Scissors Bulk 8" Multipurpose Professional Heavy Duty Multi Color Stainless Steel Scissors with Comfortable Handles for Office School Craft Sewing Home DIY Craft Supplies		2	253024	1KRQ-RMWH-1WNR 4/10/2025	10.0000.1101.410.04.0000 Supplies Science	$115.98
					Check #: 31905	
					PO/InvoiceTotal:	$395.94
Check Group:						
School supplies for 14 homeless students		1	253025	1XJQ-4GPP-3LVL 4/7/2025	10.0000.1100.410.00.4300 Supplies Title I	$429.27
					Check #: 31905	
					PO/InvoiceTotal:	$429.27
Check Group: .						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets		3	253096	1CQD-J3M-XTPG 4/14/2025	10.0000.1101.410.04.0000 Supplies Science	$13.71
Childcraft Construction Paper, 9 x 12 Inches, Green, 500 Sheets - 1465882		1	253096	1CQD-J3M-XTPG 4/14/2025	10.0000.1101.410.04.0000 Supplies Science	$14.92
JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Sea Blue Recycled - 50 Sheets/Pack		1	253096	1CQD-J3M-XTPG 4/14/2025	10.0000.1101.410.04.0000 Supplies Science	$9.60
Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets		1	253096	1CQD-J3M-XTPG 4/14/2025	10.0000.1101.410.04.0000 Supplies Science	$4.57
				Check #: 31906		
					PO/InvoiceTotal:	$42.80
Check Group:						
self adhesive hole reinforcement stickers		1	253155	1CD4-31MD-XG1C 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$5.98
cardinal 3 ring binder 4 pack		1	253155	1CD4-31MD-XG1C 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$15.01
1 inch 3 ring binder 6 pack		1	253155	1CD4-31MD-XG1C 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$21.99
				Check #: 31905		
					PO/InvoiceTotal:	$42.98
Check Group:						
Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 108 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers		1	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$16.91
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count		2	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$28.44

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
X-ACTO , SchoolPro Electric , Heavy Duty Electric for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black, 1 Count		1	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$24.99
Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, Assorted Colors, Color Assortment Will Vary, Case of 6 (00940U06C), Small Caddy		1	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$18.26
30 Packs Scissors Bulk, 8 Inch Scissors All Purpose Sharp Sewing Fabric Shears for Office Home School Supplies, Middle/High School Student Teacher Classroom Craft Scissor, Comfort Right/Left Handles		1	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$23.69
MR.SIGA Lint Free Microfiber Duster, Washable Duster for Household Cleaning Gray		3	253158	13PF-RRHC-MG63 4/16/2025	10.0000.1101.410.02.0000 Supplies Math	$38.13

Check #: 31905

PO/InvoiceTotal: $150.42

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Comprehensive Health Skills for High School Fifth Edition		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$29.28
Human Skeleton Model, Portable 17” Skeleton Anatomy Model with Movable Skull, Arms and Legs, Teaching Model for Education, Human Skeletal Study and Display		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$21.59
Learning Resources Anatomy Models Bundle Set, Brain, Body, Heart, Skeleton, Classroom Demonstration Tools, Teacher Accessories,		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$78.87
QuickFit 3 Pack - Dumbbell Workouts + Bodyweight Exercises + Stretching Routine Poster Set - Set of 3 Workout Charts (Laminated, 18" x 24")		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$15.43
Motivational wall decor - Positive Affirmations, Uplifting Quotes, Wall Art Decor for Office, Home, Gym - Set of 6 11x17" Inspirational Motivational Posters for Office Decor Inspirational Quotes Wall Art		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$19.90

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
?PS100-050OY		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$21.95
MAPOL 100 Pack White 3-Star Table Tennis Balls Advanced Training Ping Pong Bal		1	253199	1QHP-3NM9-WXPM 4/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	$23.71
					Check #: 31905	
					PO/InvoiceTotal:	$210.73
					Vendor Total:	$3,455.98
Ameren Illinois						
Check Group:						
Electricity-Sports Complex		1	252857	1943129006-Apr25 3/21/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	$1,932.50
					Check #: 31907	
					PO/InvoiceTotal:	$1,932.50
Check Group:						
Electricity-Baseball Complex		1	252858	3153007132-Apr25 3/21/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	$1,153.77
					Check #: 31907	
					PO/InvoiceTotal:	$1,153.77
Check Group:						
Electricity-6th St Parking		1	252903	0164159003-Apr25 3/24/2025	20.0000.2540.466.00.0000 Electricity O & M	$103.76
					Check #: 31907	
					PO/InvoiceTotal:	$103.76
Check Group:						
Electricity-Transition House		1	252904	7609099021-Apr25 3/24/2025	20.0000.2540.466.00.0000 Electricity O & M	$59.31

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Natural Gas-Transition House		1	252904	7609099021-Apr25 3/24/2025	20.0000.2540.465.00.0000 Natural Gas O & M	$179.60
					Check #: 31907	
					PO/InvoiceTotal:	$238.91
Check Group:						
Electricity-Baseball Complex		1	253212	3153007132-May 25 4/16/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	$859.56
					Check #: 31907	
					PO/InvoiceTotal:	$859.56
Check Group:						
Electricity-Sports Complex		1	253213	1943129006-May 25 4/16/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	$1,380.98
					Check #: 31907	
					PO/InvoiceTotal:	$1,380.98
Check Group:						
Electricity-6th St Parking		1	253230	0164159003-May 25 4/16/2025	20.0000.2540.466.00.0000 Electricity O & M	$96.78
					Check #: 31907	
					PO/InvoiceTotal:	$96.78
Check Group:						
Electricity-Transition House		1	253231	7609099021-May 25 4/16/2025	20.0000.2540.466.00.0000 Electricity O & M	$50.00
Gas-Transition House		1	253231	7609099021-May 25 4/16/2025	20.0000.2540.465.00.0000 Natural Gas O & M	$117.29
					Check #: 31907	
					PO/InvoiceTotal:	$167.29
					Vendor Total:	$5,933.55

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anthem Sports, LLC						
Check Group:						
Double 1st Base		1	253044	423932 4/3/2025	10.0000.1510.410.28.0000 Supplies Softball	$262.15
					Check #: 31908	
					PO/InvoiceTotal:	$262.15
					Vendor Total:	$262.15
Apperson, Jamie						
Check Group:						
Wind Ensemble Camp Sectional Lesson		1	252958	V266813 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31909	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Apple Press						
Check Group:						
Time Cards-Yellow(1000)		1	252989	7498 4/16/2025	10.0000.2570.360.00.0000 Printing Bookstore	$92.80
					Check #: 31910	
					PO/InvoiceTotal:	$92.80
					Vendor Total:	$92.80
Apple, Inc.						
Check Group:						
Apple Pencil (USB-C)		11	252905	MB63546598 4/11/2025	10.0000.1100.410.00.4400 Supplies Title IV	$759.00
11-inch iPad Wi-Fi 128GB - Blue		10	252905	MB66687731 4/14/2025	10.0000.1100.410.00.4400 Supplies Title IV	$3,240.00
3-Year AppleCare+ for Schools - iPad		10	252905	MB66687731 4/14/2025	10.0000.1100.410.00.4400 Supplies Title IV	$790.00
					Check #: 31911	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,789.00
Check Group:							
11 inch iPad Pro + 3 year warranty		10	252931	MB65794734 4/11/2025	10.0000.2900.540.96.0000 Capital Outlay Foundation		$10,580.00
Apple Pencils		10	252931	MB66351884 4/14/2025	10.0000.2900.410.96.0000 Supplies Foundation		$690.00
					Check #: 31911		
						PO/InvoiceTotal:	$11,270.00
						Vendor Total:	$16,059.00
Backus. Amber							
Check Group:							
Wind Ensemble Camp Sectional Lesson		1	252960	V840506 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band		$50.00
					Check #: 31912		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
Baker, Matthew John							
Check Group:							
Monthly Phone Allowance		1	252883	V456055 3/21/2025	10.0000.2630.340.00.0000 Communications Services		$50.00
					Check #: 31913		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
Blick Art Materials							
Check Group:							
Set of Black Pens		25	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art		$308.50
Paper Stumps		1	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art		$15.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Brayers		6	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art	$88.80
Drawing Pencil Sets		2	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art	$182.54
Cyanotypes		2	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art	$84.30
Prisma Color Colored Pencils		6	252932	5155455 4/4/2025	10.0000.1101.410.06.0000 Supplies Art	$146.94
					Check #: 31914	
					PO/InvoiceTotal:	$827.07
					Vendor Total:	$827.07
Boers, Justin						
Check Group:						
Eggs		6	253105	990963 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$30.00
					Check #: 31915	
					PO/InvoiceTotal:	$30.00
Check Group:						
Eggs		6	253106	990964 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$30.00
					Check #: 31915	
					PO/InvoiceTotal:	$30.00
Check Group:						
Eggs		8	253107	990966 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$40.00
					Check #: 31915	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$100.00
Bradford, Stephanie						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346   04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KS 03/25		300.8	253163	V556198 4/15/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	$210.56
					Check #: 31916	
					PO/InvoiceTotal:	$210.56
					Vendor Total:	$210.56
businessolver.com , Inc.						
Check Group:						
2024 ACA Fulfillment-1095 Employee Statements		200	252948	127387 3/26/2025	10.0000.2570.360.00.0000 Printing Bookstore	$150.00
					Check #: 31917	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Byrne & Jones Construction						
Check Group:						
Early Childhood Playground-Donation		1	253254	V352914 4/16/2025	10.0000.1400.300.87.1920 Purchase Services Childcare Donation	$3,100.00
					Check #: 31918	
					PO/InvoiceTotal:	$3,100.00
					Vendor Total:	$3,100.00
Camelot Education-NW Center for Autism						
Check Group:						
DB DF 02/25		1	253000	INV215130 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$9,658.84
					Check #: 31919	
					PO/InvoiceTotal:	$9,658.84
					Vendor Total:	$9,658.84
Cardmember Service						
Check Group:						
Internet/Phone-Sports Complex		1	252677	Comcast-3/13/25 3/5/2025	20.0000.2540.340.93.0000 Communications Sports Complex O & M	$177.67

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 31920		
						PO/InvoiceTotal:	$177.67
Check Group:							
Cafeteria Celebration-Fourth Street Bakery		1	252681	4th St. Bakery-3/5/2 3/5/2025	10.0000.2310.690.00.0000 Miscellaneous Board		$74.66
					Check #: 31920		
						PO/InvoiceTotal:	$74.66
Check Group:							
I8 AD Meeting - Fatty's Pub & Grille		1	252686	Fattys-3/5/25 3/12/2025	10.0000.1500.300.00.0000 Purchase Services Athletics & Activities		$16.23
					Check #: 31920		
						PO/InvoiceTotal:	$16.23
Check Group:							
Spring Concert Music 2025 (1)		1	252704	JW Pepper-3/4/25 3/10/2025	10.0000.1101.410.77.0000 Supplies Choir		$161.00
					Check #: 31920		
						PO/InvoiceTotal:	$161.00
Check Group:							
Sheet Music Plus- All the Stars -Concert Choir		1	252724	Sheet Music-3/4/25 3/12/2025	10.0000.1101.410.77.0000 Supplies Choir		$47.50
					Check #: 31920		
						PO/InvoiceTotal:	$47.50
Check Group:							
Model Student Handbook Online Subscription		1	252793	IPA-3/5/25 3/12/2025	10.0000.2411.410.00.0000 Supplies School Safety		$350.00
					Check #: 31920		
						PO/InvoiceTotal:	$350.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Procreate App		10	252962	Apple-4/10/25 4/16/2025	10.0000.2900.410.96.0000 Supplies Foundation	$139.64
11-months Premium Subscription Mosyle Manager MDM		10	252962	Mosyle Corp-4/10/25 4/16/2025	10.0000.2900.410.96.0000 Supplies Foundation	$50.40
11-months Premium Subscription Mosyle Manager MDM		11	252962	Mosyle Corp-4/10/25 4/16/2025	10.0000.2900.300.00.0000 Purchase Services Technology	$55.44
					Check #: 31920	
					PO/InvoiceTotal:	$245.48
Check Group:						
Annual Fee for Apple App - Player Walk-Up music - baseball/softball		1	252963	BallparkDJ-Apple 4/17/2025	10.0000.1510.640.00.0000 Dues & Fees General Athletics	$7.51
					Check #: 31920	
					PO/InvoiceTotal:	$7.51
Check Group:						
Site Visits-Ag Bldg (Edinger's Filling Station)		1	253027	Edinger-3/28/25 4/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$195.77
					Check #: 31920	
					PO/InvoiceTotal:	$195.77
Check Group:						
Mini Refrigerator-District Office		1	253165	Sams Club-3/31/25 4/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$119.00
					Check #: 31920	
					PO/InvoiceTotal:	$119.00
Check Group:						
Alarm Circuits		1	253270	Constellation-3/19 4/17/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	$656.18
					Check #: 31920	
					PO/InvoiceTotal:	$656.18

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,051.00
Cardmember Services						
Check Group:						
Conjuguemos for 2 teachers		1	252519	Conjuguemos-3/10/25 3/11/2025	10.0000.1101.410.05.0000 Supplies World Language	$55.00
					Check #: 31921	
					PO/InvoiceTotal:	$55.00
Check Group:						
aatsp membership		1	252520	AATSP-3/9/25 3/11/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	$65.00
					Check #: 31921	
					PO/InvoiceTotal:	$65.00
Check Group:						
2025 C0-Teaching Conference: Workiing Together Better		1	252693	Bureau of Ed-3/5/25 3/12/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	$545.00
					Check #: 31921	
					PO/InvoiceTotal:	$545.00
Check Group:						
Starter Blanks (Gun Dog Supply)		2	252802	Gun Dog-3/11/25 3/12/2025	10.0000.1510.410.29.0000 Supplies Track Boys	$139.98
Starter Blanks (Gun Dog Supply)		2	252802	Gun Dog-3/11/25 3/12/2025	10.0000.1510.410.30.0000 Supplies Track Girls	$139.98
					Check #: 31921	
					PO/InvoiceTotal:	$279.96
Check Group:						
Distrance Madness-B Track-Batavia H.S.		1	252842	Batavia-3/13/25 3/19/2025	10.0000.1510.640.29.0000 Dues & Fees Track Boys	$20.19
					Check #: 31921	
					PO/InvoiceTotal:	$20.19

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Foods 2: Ethnic Lab (Walmart)		1	252843	Walmart-3/11/25 3/19/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	$179.05
					Check #: 31921	
					PO/InvoiceTotal:	$179.05
Check Group:						
Foods 2: Pasta Lab (Walmart)		1	252844	Walmart-3/16/25 3/19/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	$158.59
					Check #: 31921	
					PO/InvoiceTotal:	$158.59
Check Group:						
Foods 2: Garlic Bread for Pasta Lab		1	252859	Walmart-3/18/25 3/21/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	$34.97
					Check #: 31921	
					PO/InvoiceTotal:	$34.97
Check Group:						
ACC Foods Class-Thyme Craft Kitchen		1	252860	Thyme-3/19/25 3/21/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$246.40
					Check #: 31921	
					PO/InvoiceTotal:	$246.40
Check Group:						
IPass Replenish		1	252861	IL Tollway-3/14/25 3/21/2025	40.0000.2550.640.00.0000 Dues & Fees Transportation	$40.00
					Check #: 31921	
					PO/InvoiceTotal:	$40.00
Check Group:						
Online Course - Unlocking Potential of AI in Education - through Advancement Courses/Teaching Channel		1	252894	Teaching Chan-3/24 3/25/2025	10.0000.1100.640.00.4909 Due & Fees LIPLEPS	$489.00
					Check #: 31921	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$489.00
Check Group:						
Career Exploration Game-A Passini		1	252907	ProEd-3/21 3/24/2025	10.0000.2900.410.96.0000 Supplies Foundation	$78.10
					Check #: 31921	
					PO/InvoiceTotal:	$78.10
Check Group:						
Digital Scale-D Burkart		20	252908	Home Science-3/21 3/24/2025	10.0000.2900.410.96.0000 Supplies Foundation	$1,286.95
Discount		1	252908	Home Science-3/21 3/24/2025	10.0000.2900.410.96.0000 Supplies Foundation	($127.90)
					Check #: 31921	
					PO/InvoiceTotal:	$1,159.05
Check Group:						
Treats for Testing		1	252933	HyVee-3/24/25 3/26/2025	10.0000.1101.410.03.0000 Supplies Social Science	$53.92
					Check #: 31921	
					PO/InvoiceTotal:	$53.92
Check Group:						
canvas		2	252969	Walmart-4/1/25 4/17/2025	10.0000.1101.410.05.0000 Supplies World Language	$39.98
					Check #: 31921	
					PO/InvoiceTotal:	$39.98
Check Group:						
Entry Fee-Boys Track-G Hammers		1	252970	IL Top Times-3/26 4/2/2025	10.0000.1510.640.29.0000 Dues & Fees Track Boys	$140.00
					Check #: 31921	
					PO/InvoiceTotal:	$140.00

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Jimmy Johns lunch		1	252971	3/25/2025 4/1/2025	10.0000.1100.332.00.4909 Travel LIPLEPS	$123.91
					Check #: 31921	
					PO/InvoiceTotal:	$123.91
Check Group:						
Foods 2: Pie Lab (Walmart)		1	253004	Walmart-3/28/25 4/4/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	$194.74
					Check #: 31921	
					PO/InvoiceTotal:	$194.74
Check Group:						
IASA Communication Strategies Registration May 1, 2025: S. Wrobleski and M. Baker		1	253005	IASA-3/31/25 4/7/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	$412.00
					Check #: 31921	
					PO/InvoiceTotal:	$412.00
Check Group:						
Walmart: Coffee, Cups, Creamer, Plates, Napkins, Soda		1	253006	Walmart-4/1/2025 4/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$93.44
					Check #: 31921	
					PO/InvoiceTotal:	$93.44
Check Group:						
Foods 2: Pie Lab (HyVee)		1	253131	HyVee-4/2/25 4/15/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	$70.55
					Check #: 31921	
					PO/InvoiceTotal:	$70.55
Check Group:						
2025 co-Teaching Conference: Working Better Together-M Lambert		1	253271	Bureau of Ed-3/5/202 4/17/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	$545.00
					Check #: 31921	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$545.00
Check Group:						
Appreciation Items		1	253272	Coleman-3/21/25 4/17/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$197.03
					Check #: 31921	
					PO/InvoiceTotal:	$197.03
					Vendor Total:	$5,220.88
Carrier Corporation						
Check Group:						
Replace Gauges on Condenser per State Inspection		1	252983	90436956 4/1/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	$2,129.00
					Check #: 31922	
					PO/InvoiceTotal:	$2,129.00
					Vendor Total:	$2,129.00
CDW Government, Inc.						
Check Group:						
VEEAM DATA PTFM ADV UNIV RNW 1Y		50	253007	AD6GC2V 4/11/2025	10.0000.1100.470.00.0000 Software	$7,343.00
					Check #: 31923	
					PO/InvoiceTotal:	$7,343.00
					Vendor Total:	$7,343.00
Central DuPage Hospital						
Check Group:						
JN Private Tuition 03/25		1	253126	120-031325 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$245.00
					Check #: 31924	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$245.00
City Center Rehab West						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Athletic Trainers Fee-2nd Half of 2024/2025		1	253049	2024/2025-2 4/7/2025	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	$16,200.00
					Check #: 31925	
					PO/InvoiceTotal:	$16,200.00
					Vendor Total:	$16,200.00
City Of LaSalle						
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	252862	317510100-00-Apr25 3/21/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	$84.80
					Check #: 31926	
					PO/InvoiceTotal:	$84.80
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	252863	317510300-00-Apr25 3/21/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	$49.01
					Check #: 31926	
					PO/InvoiceTotal:	$49.01
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	252864	317510200-00-Apr25 3/21/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	$84.00
					Check #: 31926	
					PO/InvoiceTotal:	$84.00
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	252865	317510400-00-Apr25 3/21/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	$224.20
					Check #: 31926	
					PO/InvoiceTotal:	$224.20
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water/Sewer-Fan Room		1	252866	7500-00-Apr25 3/21/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	$46.00
					Check #: 31926	
					PO/InvoiceTotal:	$46.00
Check Group:						
Water/Sewer-Indoor Pool		1	252867	7550-00-Apr25 3/21/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	$146.63
					Check #: 31926	
					PO/InvoiceTotal:	$146.63
Check Group:						
Water/Sewer-104 Fifth St.		1	252868	110179800-06-Apr25 3/21/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	$80.85
					Check #: 31926	
					PO/InvoiceTotal:	$80.85
					Vendor Total:	$715.49
City Of Peru						
Check Group:						
Electricity-Football Field		1	253171	01-080974-00-Apr25 4/14/2025	20.0000.2540.466.00.0000 Electricity O & M	$524.94
					Check #: 31927	
					PO/InvoiceTotal:	$524.94
Check Group:						
Electricity		1	253172	01-080973-00-Apr25 4/14/2025	20.0000.2540.466.00.0000 Electricity O & M	$15,036.84
Water/Sewer		1	253172	01-080973-00-Apr25 4/14/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	$2,311.47
					Check #: 31927	
					PO/InvoiceTotal:	$17,348.31

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$17,873.25
College Board							
Check Group:							
AP Biology Student Manual		2	253173	V370882 4/16/2025	10.0000.2570.410.00.0000 Supplies Bookstore		$211.20
					Check #: 31928		
						PO/InvoiceTotal:	$211.20
						Vendor Total:	$211.20
Connor Company							
Check Group:							
Replacement Toilet Seats (8)		1	253050	S011280296.001 4/7/2025	20.0000.2540.323.00.0000 Repair O & M		$361.78
					Check #: 31929		
						PO/InvoiceTotal:	$361.78
						Vendor Total:	$361.78
Constellation New Energy							
Check Group:							
Natural Gas		1	253051	4277625 4/7/2025	20.0000.2540.465.00.0000 Natural Gas O & M		$17,344.83
					Check #: 31930		
						PO/InvoiceTotal:	$17,344.83
						Vendor Total:	$17,344.83
Constellation New Energy Electric							
Check Group:							
Electricity		1	252909	2308705-0-Apr25 3/24/2025	20.0000.2540.466.00.0000 Electricity O & M		$5,581.57
					Check #: 31931		
						PO/InvoiceTotal:	$5,581.57
						Vendor Total:	$5,581.57
Cosgrove Distributors, Inc.							

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Liquid Eggs		1	253052	162787 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$143.99
Bowl		1	253052	162787 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$56.55
Plate		1	253052	162787 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$44.83
					Check #: 31932	
					PO/InvoiceTotal:	$245.37
Check Group:						
Lid		1	253053	162720 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$46.53
Cups		1	253053	162720 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$68.82
					Check #: 31932	
					PO/InvoiceTotal:	$115.35
Check Group:						
Plates/Bowls		1	253054	162672 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$89.10
Ranch Dressing		2	253054	162672 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$76.98
					Check #: 31932	
					PO/InvoiceTotal:	$166.08
Check Group:						
hash Browns		1	253055	162558 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$93.82
Mayonnaise		2	253055	162558 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$33.38
					Check #: 31932	
					PO/InvoiceTotal:	$127.20

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Plates		1	253056	162406A 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$32.55
Program Food		1	253056	162406A 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$388.61
					Check #: 31932	
					PO/InvoiceTotal:	$421.16
					Vendor Total:	$1,075.16
Czernicki, Martin						
Check Group:						
Wind Ensemble Camp Sectional Lesson		1	252959	V669495 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31933	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Dashlane USA, Inc.						
Check Group:						
Dashlane Business		1	252854	INV09870 4/7/2025	10.0000.2900.300.00.0000 Purchase Services Technology	$3,157.48
					Check #: 31934	
					PO/InvoiceTotal:	$3,157.48
					Vendor Total:	$3,157.48
Debo Ace Hardware						
Check Group:						
Batteries		1	252752	425769 3/12/2025	20.0000.2540.410.00.0000 Supplies O & M	$59.97
					Check #: 31935	
					PO/InvoiceTotal:	$59.97
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shout/Stain Remover/Glue		1	252869	426258 3/21/2025	20.0000.2540.410.00.0000 Supplies O & M	$67.92
					Check #: 31935	
					PO/InvoiceTotal:	$67.92
Check Group:						
AA Batteries		2	252870	426287 3/21/2025	10.0000.2630.410.00.0000 Supplies Communications	$39.98
					Check #: 31935	
					PO/InvoiceTotal:	$39.98
Check Group:						
Polyrethane		1	253008	426701 4/2/2025	20.0000.2540.410.00.0000 Supplies O & M	$26.99
Padded Envelope		1	253008	426701 4/2/2025	20.0000.2540.410.00.0000 Supplies O & M	$2.39
					Check #: 31935	
					PO/InvoiceTotal:	$29.38
Check Group:						
Plumbing Tools		1	253058	426531 4/7/2025	20.0000.2540.410.00.0000 Supplies O & M	$40.98
					Check #: 31935	
					PO/InvoiceTotal:	$40.98
					Vendor Total:	$238.23
Delta Dental-Risk						
Check Group:						
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	$3,839.24
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	$158.12

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	$131.13
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	$198.30
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	$642.64
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	$353.13
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	$261.96
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	$872.02
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	$127.90
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	$170.49
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	$209.89
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	$79.06
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	$222.30
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	$209.89
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	$602.94
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	$91.47
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	$130.83

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	$380.68
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	$79.06
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	$39.66
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	$39.66
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	$249.55
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	$111.30
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	$130.83
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	$79.06
April D/V billing		1	252845	1901502 3/20/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	$197.78
April D/V billing		1	252845	1901502 3/20/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	$971.47
April D/V billing		1	252845	1901502 3/20/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	$42.63

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April D/V billing		1	252845	1901502 3/20/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	$1,397.09
					Check #: 31936	
					PO/InvoiceTotal:	$12,674.23
Check Group:						
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	$170.49
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	$3,839.24
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	$158.12
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	$91.47
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	$226.46
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	$654.14
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	$353.13
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	$261.96
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	$872.02
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	$127.90
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	$209.89
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	$79.06

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	$222.30
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	$209.89
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	$602.94
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	$91.47
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	$380.68
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	$79.06
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	$39.66
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	$39.66
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	$249.55
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	$111.30

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	$130.83
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	$79.06
May D/V billing		1	253214	1911588 4/16/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	$197.78
May D/V billing		1	253214	1911588 4/16/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	$971.47
May D/V billing		1	253214	1911588 4/16/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	$42.63
May D/V billing		1	253214	1911588 4/16/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	$1,397.09
correcting prior exp coding (APR Martyn)		1	253214	1911588 4/16/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	($39.66)
correcting prior exp coding (APR Martyn)		1	253214	1911588 4/16/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	$28.16
correcting prior exp coding (APR Martyn)		1	253214	1911588 4/16/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	$11.50
					Check #: 31936	
					PO/InvoiceTotal:	$12,674.23
					Vendor Total:	$25,348.46
Direct Fitnes Solutions						
Check Group:						
maintain and fix cardio room equipment		1	252286	0596701-IN 3/25/2025	10.0000.1101.323.08.0000 Repair Health & PE	$966.50
					Check #: 31937	
					PO/InvoiceTotal:	$966.50
Check Group:						
cardio machine repairs		1	252806	0597565-IN 4/8/2025	10.0000.1101.323.08.0000 Repair Health & PE	$1,671.82

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
cardio machine repairs		1	252806	0597566-IN 4/8/2025	10.0000.1101.323.08.0000 Repair Health & PE	$412.81
					Check #: 31937	
					PO/InvoiceTotal:	$2,084.63
					Vendor Total:	$3,051.13
Document Mountain						
Check Group:						
Record Retention		1	253009	15599 4/2/2025	10.0000.2310.300.00.0000 Purchase Services Board	$275.00
					Check #: 31938	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00
Dresbach Distributing Co.						
Check Group:						
Clear Deli Containers		1	252871	204950 3/21/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$46.95
School Trays		3	252871	204950 3/21/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$140.85
Gloves		1	252871	204950 3/21/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$44.95
Clear Parfait Cups		1	252871	204950 3/21/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$179.95
High Top Dome Lid		1	252871	204950 3/21/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$99.95
					Check #: 31939	
					PO/InvoiceTotal:	$512.65
Check Group:						
School Trays		3	252916	205130 3/25/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$140.85

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
gloves		1	252916	205130 3/25/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$44.95
					Check #: 31939	
					PO/InvoiceTotal:	$185.80
Check Group:						
Clean on the Go		2	252917	205067 3/25/2025	20.0000.2540.410.00.0000 Supplies O & M	$185.90
					Check #: 31939	
					PO/InvoiceTotal:	$185.90
Check Group:						
School Trays		4	253034	205231 4/4/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$187.80
Food Boats		1	253034	205231 4/4/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$33.95
Food Boats		1	253034	205231 4/4/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$31.95
Dish Soap		1	253034	205231 4/4/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$52.95
Forks		1	253034	205231 4/4/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$44.95
					Check #: 31939	
					PO/InvoiceTotal:	$351.60
Check Group:						
Clean on the Go - Sports Complex		1	253035	205263 4/4/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	$92.95
					Check #: 31939	
					PO/InvoiceTotal:	$92.95
Check Group:						
Sanitizer		1	253059	205242 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$99.95

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Forks		2	253059	205242 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$69.90
Spoons		1	253059	205242 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$30.95
					Check #: 31939	
					PO/InvoiceTotal:	$200.80
Check Group:						
Gloves		2	253061	205361 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$89.90
School Trays		5	253061	205361 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$234.75
					Check #: 31939	
					PO/InvoiceTotal:	$324.65
Check Group:						
School Trays		4	253234	205556 4/16/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$187.80
					Check #: 31939	
					PO/InvoiceTotal:	$187.80
					Vendor Total:	$2,042.15
Educational Benefit Cooperative						
Check Group:						
April 2025 Life billing		1	252947	April 2025 3/26/2025	20.0000.2540.221.00.0000 Life Insurance O & M	$47.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	$2.10
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	$380.00
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1250.221.00.0000 Life Insurance Title	$9.45

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1400.221.00.0000 Life Insurance CTE	$57.76
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	$9.45
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	$5.20
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	$22.05
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	$25.68
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2220.221.00.0000 Life Insurance Media	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2310.221.00.0000 Life Insurance Board	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	$31.50
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	$5.25

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2410.221.00.0000 Life Insurance Principal	$8.40
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	$10.50
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	$4.73
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	$29.47
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	$1.57
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	$11.60
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2630.221.00.0000 Life Insurance Communications	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.2900.221.00.0000 Life Insurance Technology	$9.45
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	$2,652.36
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	$68,193.75
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	$2,097.05
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1201.222.00.0000 Health Insurance STEP	$2,710.44
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	$1,246.31

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	$3,989.88
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1205.222.00.0000 Health Insurance LD	$11,978.19
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1212.222.00.0000 Health Insurance BD	$5,826.62
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1250.222.00.0000 Health Insurance Title	$3,825.42
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1400.222.00.0000 Health Insurance CTE	$20,067.89
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	$1,908.44
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	$2,544.60
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	$1,298.29
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	$3,855.90
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	$2,821.46
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	$8,684.13
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	$1,246.31
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	$2,097.05
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	$8,895.58
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2220.222.00.0000 Health Insurance Media	$1,927.95

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2310.222.00.0000 Health Insurance Board	$1,927.95
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	$1,927.95
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	$1,355.61
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2410.222.00.0000 Health Insurance Principal	$1,298.29
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	$651.16
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	$1,927.95
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	$724.41
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	$4,233.61
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	$2,645.16
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2630.222.00.0000 Health Insurance Communications	$1,927.95
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	$1,412.15
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.2900.222.00.0000 Health Insurance Technology	$2,600.61
April 2025 Health billing		1	252947	April 2025 3/26/2025	20.0000.2540.222.00.0000 Health Insurance O & M	$17,616.79
April 2025 Health billing		1	252947	April 2025 3/26/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	$636.16
April 2025 Health billing		1	252947	April 2025 3/26/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	$3,950.65

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
APR 2025 Health billing adj (MAR Salazar)		1	252947	April 2025 3/26/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	($741.44)
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	$11.55
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	$169.00
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	$3.15
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1201.221.00.0000 Life Insurance STEP	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	$6.30
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	$21.14
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	$38.71
April 2025 Life billing		1	252947	April 2025 3/26/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	$12.60

Check #: 31940

PO/InvoiceTotal: $202,956.19

Vendor Total: $202,956.19

Embrace Education

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Direct Service Billing		1	253201	18905 4/15/2025	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	$10.15

Check #: 31941

PO/InvoiceTotal: $10.15

Vendor Total: $10.15

Ferguson Industrial #754

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bemis Elongated Toilet Seats		8	252892	9815109 4/4/2025	20.0000.2540.410.00.0000 Supplies O & M	$250.32
					Check #: 31942	
					PO/InvoiceTotal:	$250.32
Check Group:						
Repair Parts-Cooling Tower		1	253220	9879653 4/16/2025	20.0000.2540.323.00.0000 Repair O & M	$94.24
					Check #: 31942	
					PO/InvoiceTotal:	$94.24
					Vendor Total:	$344.56
Firm Systems						
Check Group:						
A Plymire-Musical		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$49.00
K Alleman-Musical		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$49.00
J Frangoulis-Musical		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$49.00
T Rogel-1st Floor Custodian		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$49.00
C Vaske-Band Chaperone		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$58.00
J Znaniecki-Band Chaperone		1	253136	1650523 4/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$35.00
					Check #: 31943	
					PO/InvoiceTotal:	$289.00
					Vendor Total:	$289.00
Fletcher, David, M.D.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346   04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fit for Duty Exam-MP		1	253029	1113 4/2/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	$4,400.00
					Check #: 31944	
					PO/InvoiceTotal:	$4,400.00
					Vendor Total:	$4,400.00
Fornoff, Lisa						
Check Group:						
Wind Ensemble Sectional Lesson		1	252964	V413462 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31945	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Get On Track, Inc.						
Check Group:						
Speech/Path 03/25		1	253011	March 2025 4/15/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	$3,180.00
					Check #: 31946	
					PO/InvoiceTotal:	$3,180.00
					Vendor Total:	$3,180.00
Getz Fire Equipment						
Check Group:						
Repair Kitchen Ansul System		1	252417	I6-597089 4/8/2025	80.0000.2367.300.00.0000 Purchase Services Loss Prevention	$1,935.50
					Check #: 31947	
					PO/InvoiceTotal:	$1,935.50
					Vendor Total:	$1,935.50
GHA Technologies, Inc.						
Check Group:						
SonicWall Analytics Subscription license (1 year)		1	252630	11465786 3/21/2025	10.0000.1100.470.00.0000 Software	$898.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 31948	
					PO/InvoiceTotal:	$898.00
					Vendor Total:	$898.00
Gindo's Spice of Life, LLC						
Check Group:						
Fresh & Spicy Sauce		1	253118	6998 4/7/2025	10.0000.2560.300.00.0000 Purchase Services Cafeteria	$132.74
Fresh & Spicy Sauce		1	253118	6998 4/7/2025	10.0000.2560.300.00.0000 Purchase Services Cafeteria	$56.02
					Check #: 31949	
					PO/InvoiceTotal:	$188.76
					Vendor Total:	$188.76
Global Industrial						
Check Group:						
Magnetic Whiteboard		1	253137	123066021 4/15/2025	10.0000.1250.410.00.4300 Supplies Special Education Title I	$230.94
					Check #: 31950	
					PO/InvoiceTotal:	$230.94
					Vendor Total:	$230.94
Global Water Technology						
Check Group:						
Boiler Testing		1	252934	145655 3/26/2025	20.0000.2540.300.00.0000 Purchase Services O & M	$414.10
					Check #: 31951	
					PO/InvoiceTotal:	$414.10
					Vendor Total:	$414.10
Gopher						
Check Group:						
Lot Ball-Rubber Ball Pack		1	253062	IN439303 4/16/2025	10.0000.1100.410.00.4620 Supplies IDEA	$287.10

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 31952		
						PO/InvoiceTotal:	$287.10
						Vendor Total:	$287.10
Goy, Patrick Charles							
Check Group:							
Golf Balls-Mendota Golf Club		1	253253	Mendota Golf 4/16/2025	10.0000.1510.410.39.0000 Supplies Golf Girls		$340.00
					Check #: 31953		
						PO/InvoiceTotal:	$340.00
						Vendor Total:	$340.00
Grainco FS, Inc.							
Check Group:							
Grass Seed-Main Campus		1	252872	60024604 3/21/2025	20.0000.2540.410.00.0000 Supplies O & M		$280.50
Grass Seed-Sports Complex		1	252872	60024604 3/21/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M		$280.50
					Check #: 31954		
						PO/InvoiceTotal:	$561.00
						Vendor Total:	$561.00
Grainger							
Check Group:							
Aerator		2	253063	9460797781 4/7/2025	20.0000.2540.323.00.0000 Repair O & M		$60.72
					Check #: 31955		
						PO/InvoiceTotal:	$60.72
						Vendor Total:	$60.72
Graphic Electronics, Inc.							
Check Group:							
Honor Society Pins		100	252358	122409 3/19/2025	10.0000.2120.410.97.0000 Supplies Honors Awards		$535.00

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 31956		
						PO/InvoiceTotal:	$535.00
Check Group:							
Year End Awards		1	253065	122892 4/7/2025	10.0000.1510.410.23.0000 Supplies Wrestling		$188.00
					Check #: 31956		
						PO/InvoiceTotal:	$188.00
						Vendor Total:	$723.00
Great Lakes Coca Cola Dist.							
Check Group:							
Water/Sports Drinks		1	252935	46184649009 3/26/2025	10.0000.2560.412.00.0000 Non Program Food Cost		$3,212.93
					Check #: 31957		
						PO/InvoiceTotal:	$3,212.93
Check Group:							
Water/Sports Drinks		1	253139	46405554008 4/15/2025	10.0000.2560.412.00.0000 Non Program Food Cost		$3,065.40
					Check #: 31957		
						PO/InvoiceTotal:	$3,065.40
						Vendor Total:	$6,278.33
Hayden Construction							
Check Group:							
Bleacher Drive Motors-Sellett Gym		1	253262	HUD91 4/16/2025	20.0000.2540.300.00.0000 Purchase Services O & M		$4,986.00
					Check #: 31958		
						PO/InvoiceTotal:	$4,986.00
						Vendor Total:	$4,986.00
I.A.S.A.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IASA AI Super Region Mtg-Wrobleski, Williams, Unnel, Anderson, Gibson		1	253140	84-031825-AI 4/15/2025	10.0000.2310.332.00.0000 Travel Board	$1,250.00
					Check #: 31959	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
IL Valley Excavating, Inc.						
Check Group:						
Snow Removal/Salt Spreading-February 2025		1	253235	53421 4/16/2025	20.0000.2540.300.00.0000 Purchase Services O & M	$13,440.00
					Check #: 31960	
					PO/InvoiceTotal:	$13,440.00
					Vendor Total:	$13,440.00
IL Valley Food & Deli						
Check Group:						
Apples/Garlic/Cottage Cheese		1	252873	3/20/25 3/21/2025	10.0000.2560.413.00.0000 Program Food Cost	$22.32
					Check #: 31961	
					PO/InvoiceTotal:	$22.32
Check Group:						
Life Skills Groceries-C Curley		1	253127	4/4/2025 4/9/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$1.49
					Check #: 31961	
					PO/InvoiceTotal:	$1.49
					Vendor Total:	$23.81
Interquest Detection Canines/Chicagoland						
Check Group:						
1/2 Day School Visit-2/6/25		1	253108	2461 4/7/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	$355.00
					Check #: 31962	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$355.00
					Vendor Total:	$355.00
Jacobi, Andrew						
Check Group:						
Wind Ensemble Camp Sectional Lesson		1	252966	V594929 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31963	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Janie's Mill						
Check Group:						
Organic Einkorn Flour 50 lbs.		1	252896	104520 3/21/2025	10.0000.2560.413.00.0000 Program Food Cost	$132.00
					Check #: 31964	
					PO/InvoiceTotal:	$132.00
					Vendor Total:	$132.00
Jimmy Johns						
Check Group:						
Lunch-3/13/25		1	252918	03/13/2025 3/25/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$20.14
					Check #: 31965	
					PO/InvoiceTotal:	$20.14
					Vendor Total:	$20.14
Joe Rod Roofing LLC						
Check Group:						
itchen Roof Boots-Meat/Produce Coolers		1	252924	24-164. 3/25/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	$576.00
					Check #: 31966	
					PO/InvoiceTotal:	$576.00

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$576.00
Johannes Bus Service, Inc.						
Check Group:						
To/From School		1	253255	46514. 4/16/2025	40.0000.2550.331.00.0000 Pupil Transportation	$57,846.00
Special Education		1	253255	46514. 4/16/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	$37,481.28
Athletics		1	253255	46514. 4/16/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	$12,531.50
Activities		1	253255	46514. 4/16/2025	40.0000.2550.331.88.0000 Pupil Transportation Activities	$2,958.00
					Check #: 31967	
					PO/InvoiceTotal:	$110,816.78
Check Group:						
After School Tutoring (Title 1)		1	253256	46514 4/16/2025	10.0000.2550.331.00.4300 Pupil Transportation Title I	$6,792.00
					Check #: 31967	
					PO/InvoiceTotal:	$6,792.00
					Vendor Total:	$117,608.78
John Deere Financial						
Check Group:						
Peppermint Soft Puffs		1	252855	Rural King-3/17/25 3/20/2025	10.0000.2120.410.00.0000 Supplies Counseling	$6.99
Pack, Purified Water, 24 pack 16.9 oz bottl		4	252855	Rural King-3/17/25 3/20/2025	10.0000.2120.410.00.0000 Supplies Counseling	$11.56
					Check #: 31968	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
John's Service and Sales, Inc.						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Produce Cooler/Meat Cooler		1	252887	47063 3/21/2025	10.0000.2560.300.00.0000 Purchase Services Cafeteria	$42,868.00
					Check #: 31969	
					PO/InvoiceTotal:	$42,868.00
					Vendor Total:	$42,868.00
Jostens						
Check Group:						
Caps and gowns for faculty		1	253014	36476431 4/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$38.30
					Check #: 31970	
					PO/InvoiceTotal:	$38.30
Check Group:						
Diploma for Whyitt Soehrmann		1	253215	36695096 4/16/2025	10.0000.2190.410.00.0000 Supplies Graduation	$17.15
					Check #: 31970	
					PO/InvoiceTotal:	$17.15
					Vendor Total:	$55.45
Jostens-Rich Harner Enterprises						
Check Group:						
Extra tassels, charms, gowns for graduation		1	253154	REP0820-2025 4/11/2025	10.0000.2190.410.00.0000 Supplies Graduation	$395.80
					Check #: 31971	
					PO/InvoiceTotal:	$395.80
					Vendor Total:	$395.80
K-Log, Inc.						
Check Group:						
espressivo Premium Presentation Cart		1	252936	25-333360-1 4/11/2025	10.0000.2900.410.96.0000 Supplies Foundation	$465.00
					Check #: 31972	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$465.00
					Vendor Total:	$465.00
Kaeb Sanitary Supply, Inc.						
Check Group:						
Vacuum Repair Parts		10	252988	226965 4/1/2025	20.0000.2540.323.00.0000 Repair O & M	$33.78
					Check #: 31973	
					PO/InvoiceTotal:	$33.78
					Vendor Total:	$33.78
Kendrick Pest Control						
Check Group:						
Pest Control		1	253067	263133 4/7/2025	20.0000.2540.300.00.0000 Purchase Services O & M	$70.00
					Check #: 31974	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
Kmetz Architects, Inc						
Check Group:						
Architect-Transition House-Amendment No 1		1	253186	V257688 4/14/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	$612.50
					Check #: 31975	
					PO/InvoiceTotal:	$612.50
Check Group:						
Architect-Main Building-Amendment No 89		1	253187	V481123 4/14/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	$7,700.00
					Check #: 31975	
					PO/InvoiceTotal:	$7,700.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Architect-East Gymnaium-Amendment No 21		1	253188	V134095 4/14/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	$962.50
					Check #: 31975	
					PO/InvoiceTotal:	$962.50
Check Group:						
Architect-Dolan Building-Amendment No 12		1	253189	V294368 4/14/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	$1,575.00
					Check #: 31975	
					PO/InvoiceTotal:	$1,575.00
Check Group:						
Architect-Track Concession Building-Amendment No 1		1	253190	V422660 4/14/2025	90.0000.2530.300.93.0000 Purchase Services Sports Complex	$1,050.00
Architect-Soccer Storage Building-Amendment No 2		1	253190	V422660 4/14/2025	90.0000.2530.300.93.0000 Purchase Services Sports Complex	$1,050.00
					Check #: 31975	
					PO/InvoiceTotal:	$2,100.00
Check Group:						
Architect-Athletic Complex Expansion		1	253191	V147152 4/14/2025	60.0000.2530.310.93.0000 Professional Services Sports Complex	$1,765.37
					Check #: 31975	
					PO/InvoiceTotal:	$1,765.37
Check Group:						
Architect-Athletic Complex-10 Yr Survey		1	253192	V59862 4/14/2025	60.0000.2530.310.93.0000 Professional Services Sports Complex	$4,900.00
					Check #: 31975	
					PO/InvoiceTotal:	$4,900.00
					Vendor Total:	$19,615.37
Kohl Wholesale						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Non Program Food		1	253068	050402-Apr25 4/7/2025	10.0000.2560.412.00.0000 Non Program Food Cost	$2,768.90
Supplies		1	253068	050402-Apr25 4/7/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	$1,217.03
Program Food		1	253068	050402-Apr25 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$27,896.81
					Check #: 31976	
					PO/InvoiceTotal:	$31,882.74
					Vendor Total:	$31,882.74
Koolmaster Co						
Check Group:						
Press Box Window Replacement-Sports Complex		1	252975	41276 4/1/2025	60.0000.2530.300.93.0000 Purchase Services Sports Complex	$10,216.00
					Check #: 31977	
					PO/InvoiceTotal:	$10,216.00
					Vendor Total:	$10,216.00
L. P. 1						
Check Group:						
Jaelyn King yearbook payment-transfer from lunch account.		1	252991	V61182 4/4/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	$29.30
					Check #: 31978	
					PO/InvoiceTotal:	$29.30
					Vendor Total:	$29.30
L. P. 5						
Check Group:						
M Carter-3 Year Operators License		1	252937	IL Ag-3/24 3/26/2025	20.0000.2540.640.00.0000 Dues & Fees O & M	$90.00
T Tomminello-3 Year Operator License		1	252937	IL Ag-3/24 3/26/2025	20.0000.2540.640.00.0000 Dues & Fees O & M	$90.00
					Check #: 31979	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$180.00
Check Group:						
Reimburse Gas-Driver's Education		1	252938	J Cherveny-3/24 3/26/2025	10.0000.1700.464.00.0000 Gas Drivers Education	$29.95
					Check #: 31979	
					PO/InvoiceTotal:	$29.95
Check Group:						
Parents Workshop-Speaker (Additional Fees)		1	253017	F Ramirez-4/1/25 4/2/2025	10.0000.2210.300.00.4909 Purchase Services IOI LIPLEPS	$50.00
					Check #: 31979	
					PO/InvoiceTotal:	$50.00
Check Group:						
John's Place: Supt Council/ILT 3rd Quarter Progress Report lunch		1	253072	Johns Place-4/4/25 4/7/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$151.75
					Check #: 31979	
					PO/InvoiceTotal:	$151.75
Check Group:						
Math Team State T-Shirt Order		1	253142	ICTM-4/9/25 4/15/2025	10.0000.1520.410.00.0000 Supplies Activities	$44.00
					Check #: 31979	
					PO/InvoiceTotal:	$44.00
					Vendor Total:	$455.70
L.E.A.S.E.						
Check Group:						
CPI Training Materials MM MP LS		1	252996	V509522 4/14/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	$139.47
					Check #: 31980	
					PO/InvoiceTotal:	$139.47
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Administrative LEASE 3Q		1	253037	Third Quarter-24/25 4/4/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	$10,020.90
Administrative SOAR 3Q		1	253037	Third Quarter-24/25 4/4/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	$3,364.10
Audiology 3Q		1	253037	Third Quarter-24/25 4/4/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	$2,322.15
Coordinator/Prof. Dev. 3Q		1	253037	Third Quarter-24/25 4/4/2025	10.0000.4120.314.00.4620 Professional Development IDEA	$4,220.09
					Check #: 31980	
					PO/InvoiceTotal:	$19,927.24
Check Group:						
Annual Life Skills CC KM BT KW AP		5	253216	V844913 4/16/2025	10.0000.4120.314.00.4620 Professional Development IDEA	$100.00
					Check #: 31980	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$20,166.71
LaGrotto's						
Check Group:						
Naperville Shadow Day		1	252888	13556 3/21/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$753.00
					Check #: 31981	
					PO/InvoiceTotal:	$753.00
					Vendor Total:	$753.00
LaSalle Rotary						
Check Group:						
Tickets for Rotary Banquet for Dr. and Mrs. Wrobleski, Mrs. Cushing and Dr. Rose Marie Lynch		4	253015	V340703 4/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$100.00
					Check #: 31982	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
LearnWell						
Check Group:						
GG 03/25		1	252920	INV239112 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$165.58
					Check #: 31983	
					PO/InvoiceTotal:	$165.58
					Vendor Total:	$165.58
Lighted Way Association						
Check Group:						
KB TG KK SP KS 03/25		1	253071	March 2025 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$23,361.90
					Check #: 31984	
					PO/InvoiceTotal:	$23,361.90
					Vendor Total:	$23,361.90
Lindig, Natalie						
Check Group:						
Wind Ensemble Camp Sectional		1	252957	V302575 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31985	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Lp Area Career Center						
Check Group:						
Minibus #2 Power Steering Fluid		1	252847	I002312 3/19/2025	40.0000.2550.323.00.0000 Repair Transportation	$8.05
					Check #: 31986	
					PO/InvoiceTotal:	$8.05

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Traverse - three wiper blades		1	252939	I002317 3/26/2025	40.0000.2550.323.00.0000 Repair Transportation	$41.92
					Check #: 31986	
					PO/InvoiceTotal:	$41.92
					Vendor Total:	$49.97
Lp Athletics						
Check Group:						
Officials-Boys Basketball		1	253236	March2025 4/16/2025	10.0000.1510.319.21.0000 Officials Basketball Boys	$162.00
Officials-Boys Soccer (Credit)		1	253236	March2025 4/16/2025	10.0000.1510.319.33.0000 Officials Soccer Boys	($147.00)
Travel Coaches		1	253236	March2025 4/16/2025	10.0000.1510.332.00.0000 Travel Coaches	$132.00
Travel Student Athletes		1	253236	March2025 4/16/2025	10.0000.1510.332.97.0000 Travel Student Athletes	$308.00
Dues & Fees Boys Basketball		1	253236	March2025 4/16/2025	10.0000.1510.640.21.0000 Dues & Fees Basketball Boys	$300.00
Dues & Fees Cross Country		1	253236	March2025 4/16/2025	10.0000.1510.640.24.0000 Dues & Fees Cross Country	$200.00
Dues & Fees Girls Track		1	253236	March2025 4/16/2025	10.0000.1510.640.30.0000 Dues & Fees Track Girls	$275.00
Dues & Fees Girls Bowling		1	253236	March2025 4/16/2025	10.0000.1510.640.37.0000 Dues & Fees Bowling Girls	$225.00
					Check #: 31987	
					PO/InvoiceTotal:	$1,455.00
					Vendor Total:	$1,455.00
Mancuso Cheese Company						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ricotta		22	253119	156831CT 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$55.00
Fontinella		8.83	253119	156831CT 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$45.92
Mozzarella Shredded		25	253119	156831CT 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$88.00
					Check #: 31988	
					PO/InvoiceTotal:	$188.92
					Vendor Total:	$188.92
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers		1	253073	38887321 4/7/2025	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	$2,484.24
					Check #: 31989	
					PO/InvoiceTotal:	$2,484.24
					Vendor Total:	$2,484.24
Martin's Flag Company						
Check Group:						
5 x 8 American Flag (Polyester)		4	252890	47005 3/21/2025	20.0000.2540.410.00.0000 Supplies O & M	$366.99
					Check #: 31990	
					PO/InvoiceTotal:	$366.99
					Vendor Total:	$366.99
MBR Central ILL Pizza, LLC						
Check Group:						
Pizza-3/7/25		1	252891	0142613-IN 3/21/2025	10.0000.2560.413.00.0000 Program Food Cost	$1,087.80
					Check #: 31991	
					PO/InvoiceTotal:	$1,087.80
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pizza-3/14/25		1	253098	0142687-IN 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$1,087.80
					Check #: 31991	
					PO/InvoiceTotal:	$1,087.80
Check Group:						
Pizza-3/21/25		1	253099	0142681-IN 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$999.00
					Check #: 31991	
					PO/InvoiceTotal:	$999.00
Check Group:						
Pizza-3/28/25		1	253100	0142767-IN 4/16/2025	10.0000.2560.413.00.0000 Program Food Cost	$925.00
					Check #: 31991	
					PO/InvoiceTotal:	$925.00
					Vendor Total:	$4,099.60
MCS Advertising						
Check Group:						
Varsity Line-up Cardsw/ set up included		50	251625	59025 4/1/2025	10.0000.1510.410.27.0000 Supplies Baseball	$162.50
Varsity Schedule Poster w/ set up included		50	251625	59025 4/1/2025	10.0000.1510.410.27.0000 Supplies Baseball	$135.00
Varsity Dugout Cards w/ set up included		50	251625	59025 4/1/2025	10.0000.1510.410.27.0000 Supplies Baseball	$60.00
					Check #: 31992	
					PO/InvoiceTotal:	$357.50
Check Group:						
2,000 Graduation tickets		1	252875	59006 3/21/2025	10.0000.2190.410.00.0000 Supplies Graduation	$300.00
					Check #: 31992	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$657.50
Menards						
Check Group:						
Hydraulic Oil		1	252876	73555 3/21/2025	20.0000.2540.410.00.0000 Supplies O & M	$6.97
					Check #: 31993	
					PO/InvoiceTotal:	$6.97
Check Group:						
Edging Bull Pens-Sports Complex		1	252877	73890 3/21/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	$438.91
					Check #: 31993	
					PO/InvoiceTotal:	$438.91
Check Group:						
Tube Weights-Sports Complex-Track		1	252913	73974 3/24/2025	10.0000.1510.410.00.0000 Supplies General Athletics	$222.12
					Check #: 31993	
					PO/InvoiceTotal:	$222.12
Check Group:						
Filters-Pool Pak		1	253076	74728 4/7/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	$9.98
					Check #: 31993	
					PO/InvoiceTotal:	$9.98
Check Group:						
Repair Science Tables		1	253077	74384 4/7/2025	20.0000.2540.323.00.0000 Repair O & M	$24.79
					Check #: 31993	
					PO/InvoiceTotal:	$24.79
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Repair Science Table		1	253078	74392 4/7/2025	20.0000.2540.323.00.0000 Repair O & M	$13.00
					Check #: 31993	
					PO/InvoiceTotal:	$13.00
Check Group:						
Repair Parts-Fill Valve Cooling Tower		1	253079	74512 4/7/2025	20.0000.2540.323.00.0000 Repair O & M	$119.26
					Check #: 31993	
					PO/InvoiceTotal:	$119.26
Check Group:						
Pennant Flags/Track Meet		1	253193	75326 4/14/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	$49.95
					Check #: 31993	
					PO/InvoiceTotal:	$49.95
Check Group:						
Receptacle-Sports Complex		1	253217	75411 4/16/2025	20.0000.2540.323.93.0000 Repair Sports Complex O & M	$16.99
					Check #: 31993	
					PO/InvoiceTotal:	$16.99
					Vendor Total:	$901.97
Menta Academy						
Check Group:						
CG JG 03/25		1	253103	SESINV-046832 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$7,407.45
					Check #: 31994	
					PO/InvoiceTotal:	$7,407.45
Check Group:						
AH BT 03/25		1	253179	SSINV-047552 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$7,407.36
					Check #: 31994	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7,407.36
					Vendor Total:	$14,814.81
Midwest Mailing & Shipping						
Check Group:						
Postage Meter Labels		2	252940	SI93002 3/26/2025	10.0000.2630.341.00.0000 Postage	$85.35
					Check #: 31995	
					PO/InvoiceTotal:	$85.35
					Vendor Total:	$85.35
News Tribune/Shaw Media						
Check Group:						
Ad-Vacancies		1	253145	2230665 4/15/2025	10.0000.2310.350.00.0000 Advertising Board	$1,195.00
					Check #: 31996	
					PO/InvoiceTotal:	$1,195.00
					Vendor Total:	$1,195.00
O'Flanagan, Jamie L						
Check Group:						
S. Baseball - Connor O'Flanagan refund of sports fee - not participating.		1	252884	V536523 3/21/2025	10.1720.0000.000.00.0000 Athletic Participation Fees	$55.00
					Check #: 31997	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
Olson, Steven						
Check Group:						
Wind Ensemble Camp Sectional Lesson		1	252965	V645255 3/26/2025	10.0000.1101.300.07.0000 Purchase Services Band	$50.00
					Check #: 31998	
					PO/InvoiceTotal:	$50.00

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$50.00
OSF Medical Group-Occupational Health						
Check Group:						
M Guenther-Asst Tennis-Fingerprint ISP		1	252921	00224615-00 3/25/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$30.00
					Check #: 31999	
					PO/InvoiceTotal:	$30.00
Check Group:						
J Goskusky-Asst Football-TB		1	253162	00226785-00 4/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$17.00
T Rogel-1st Floor Custodian-No Show		1	253162	00226785-00 4/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$52.00
C Vaske-Band Chaperone-FIRM FBI/ISP		1	253162	00226785-00 4/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$58.00
J Znaniecki-Band Chaperone-FIRM FBI/ISP		1	253162	00226785-00 4/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	$58.00
					Check #: 31999	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$215.00
Ottawa Office Supply						
Check Group:						
Office Supplies: Folders, label tape, certificate holders, coin envelopes, post it notes		1	253069	404985 4/7/2025	10.0000.2310.410.00.0000 Supplies Board	$205.90
					Check #: 32000	
					PO/InvoiceTotal:	$205.90
Check Group:						
Copy Paper		1	253205	405107 4/16/2025	10.0000.1100.410.00.0000 Supplies	$149.97
					Check #: 32000	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$149.97
					Vendor Total:	$355.87
Pappas, Christin						
Check Group:						
Reimbursement for 2025 United Soccer Coaches Convention fee		1	252981	United Soccer-1/24 4/1/2025	10.0000.1510.641.00.0000 Dues & Fees Coaching PD	$402.90
					Check #: 32001	
					PO/InvoiceTotal:	$402.90
Check Group:						
Reimbursement of Soccer Vinyl Record Board Update from TeamFitz		1	252982	Team Fitz-9/18 4/1/2025	10.0000.1510.410.00.0000 Supplies General Athletics	$92.00
					Check #: 32001	
					PO/InvoiceTotal:	$92.00
					Vendor Total:	$494.90
Prairie Farms						
Check Group:						
Milk		1	253081	35887-Apr 25 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$1,307.75
					Check #: 32002	
					PO/InvoiceTotal:	$1,307.75
					Vendor Total:	$1,307.75
Professional Plumbing Group						
Check Group:						
Replacement Faucets-Janitor Closets		1	253080	63605878 4/7/2025	20.0000.2540.323.00.0000 Repair O & M	$1,113.00
					Check #: 32003	
					PO/InvoiceTotal:	$1,113.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Plumbing Repair Parts		1	253147	63883912 4/15/2025	20.0000.2540.323.00.0000 Repair O & M	$35.42
					Check #: 32003	
					PO/InvoiceTotal:	$35.42
					Vendor Total:	$1,148.42
Quadient Finance USA, Inc.						
Check Group:						
Postage		1	253166	ACH 4/10/2025	10.0000.2630.341.00.0000 Postage	$3,500.00
					Check #: 32004	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
Quadient Leasing USA, Inc.						
Check Group:						
Rental-4/13-7/12/25		1	252898	Q1774809 4/16/2025	10.0000.2630.341.00.0000 Postage	$978.81
					Check #: 32005	
					PO/InvoiceTotal:	$978.81
					Vendor Total:	$978.81
Quill						
Check Group:						
Charging Cart (Quote 183111647)		1	252646	43153314 3/19/2025	10.0000.2900.410.00.0000 Supplies Technology	$296.99
LazyBoy Leather Chair (Quote 183111647)		2	252646	43183125 3/19/2025	10.0000.2900.410.00.0000 Supplies Technology	$472.00
					Check #: 32006	
					PO/InvoiceTotal:	$768.99
Check Group:						
Fellowes AutoMax 600M Commercial Shredder		4	252978	43482304 4/7/2025	10.0000.2410.540.00.4620 Capital Outlay Principal IDEA	$5,000.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 32006	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,768.99
RC Service-Betz Auto						
Check Group:						
Safety Test-MB3		1	253083	45759 4/7/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	$53.00
					Check #: 32007	
					PO/InvoiceTotal:	$53.00
					Vendor Total:	$53.00
Regl Office Of Education						
Check Group:						
K Witte-Bus Refresher		1	252941	3.19.25CBR 3/26/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	$10.00
					Check #: 32008	
					PO/InvoiceTotal:	$10.00
Check Group:						
EY 3Q Safe School		1	253084	20-96 4/7/2025	10.0000.4210.670.00.0000 Tuition Safe Schools	$1,570.44
KK 3Q Safe School		1	253084	20-96 4/7/2025	10.0000.4210.670.00.0000 Tuition Safe Schools	$1,570.44
JV 3Q Safe School		1	253084	20-96 4/7/2025	10.0000.4210.670.00.0000 Tuition Safe Schools	$1,570.44
					Check #: 32008	
					PO/InvoiceTotal:	$4,711.32
Check Group:						
S Brooker-Bus Refresher		1	253240	4.9.25BR 4/16/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	$10.00
					Check #: 32008	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$4,731.32
Reliance Standard Life Insurance Company						
Check Group:						
April Supp Life, 10 month adj (FEB Brandner)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($3.72)
April Supp Life, 10 month adj (FEB Bruce)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($18.58)
April Supp Life, 10 month adj (FEB Buttke)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($1.00)
April Supp Life, 10 month adj (FEB Girton)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($0.88)
April Supp Life, 10 month adj (FEB Hanford)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($0.36)
April Supp Life, 10 month adj (FEB Keeney)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($1.30)
April Supp Life, 10 month adj (FEB Soenksen)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($1.30)
April Supp Life, 10 month adj (FEB Zens)		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	($2.86)
April 2025 Supplemental Life billing		1	252992	GL162427-Apr25 4/4/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	$218.13
					Check #: 32009	
					PO/InvoiceTotal:	$188.13
					Vendor Total:	$188.13
Republic Services #792						
Check Group:						
Garbage Collection		1	252980	0792-000899849 4/1/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	$1,491.89

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Garbage Collection-Sports Complex		1	252980	0792-000899849	20.0000.2540.321.93.0000	$353.60
				4/1/2025	Sanitation Services Sports Complex O & M	
					Check #: 32010	
					PO/InvoiceTotal:	$1,845.49
					Vendor Total:	$1,845.49
Revere Electric						
Check Group:						
Ballasts		10	252919	S5297354.001	20.0000.2540.410.00.0000	$188.67
				3/25/2025	Supplies O & M	
					Check #: 32011	
					PO/InvoiceTotal:	$188.67
					Vendor Total:	$188.67
Riahi, Bobby						
Check Group:						
Program Food		1	253101	V52900	10.0000.2560.413.00.0000	$94.09
				4/7/2025	Program Food Cost	
					Check #: 32012	
					PO/InvoiceTotal:	$94.09
					Vendor Total:	$94.09
Riddell/All American Sports						
Check Group:						
Reconditioned Helmets		1	253019	60532294	80.0000.2367.323.00.0000	$17,089.96
				4/2/2025	Repair Loss Prevention	
					Check #: 32013	
					PO/InvoiceTotal:	$17,089.96
					Vendor Total:	$17,089.96
Ryan, Suzanne Gerene						
Check Group:						
Program Food		1	253094	V11533	10.0000.2560.413.00.0000	$69.79
				4/7/2025	Program Food Cost	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 32014	
					PO/InvoiceTotal:	$69.79
					Vendor Total:	$69.79
Schimmer Ford Hyundai						
Check Group:						
oil change, tire rotation		1	252955	6088664/2 4/2/2025	10.0000.1700.323.00.0000 Repairs Drivers Education	$89.99
					Check #: 32015	
					PO/InvoiceTotal:	$89.99
Check Group:						
installation of new oil valve		1	252956	6088870/1 4/2/2025	10.0000.1700.323.00.0000 Repairs Drivers Education	$426.15
					Check #: 32015	
					PO/InvoiceTotal:	$426.15
Check Group:						
Van 1 brakes squeaking - to assess		1	253260	6089412/1 4/16/2025	40.0000.2550.323.00.0000 Repair Transportation	$185.00
					Check #: 32015	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$701.14
School Health Corp.						
Check Group:						
drinking cups 100 per tube		5	253086	CINV000223630 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$17.45
1x3 bandaids 100/box		10	253086	CINV000223630 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$49.90
refresh plus lubrication drops		1	253086	CINV000223630 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$31.99
curity stretch guard 2in		1	253086	CINV000223630 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$3.09

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
curity stretch guard 3in		1	253086	CINV000223630 4/17/2025	10.0000.2130.410.00.0000 Supplies Nurse	$3.09
					Check #: 32016	
					PO/InvoiceTotal:	$105.52
					Vendor Total:	$105.52
Scott, Natalie						
Check Group:						
LB 03/25		4440	253114	March2025 4/16/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	$3,108.00
					Check #: 32017	
					PO/InvoiceTotal:	$3,108.00
					Vendor Total:	$3,108.00
Silver Creek Farms						
Check Group:						
Romaine		10	253110	SCF1323 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$65.00
Summer Crisp		5	253110	SCF1323 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$32.50
					Check #: 32018	
					PO/InvoiceTotal:	$97.50
Check Group:						
Romaine		10	253111	SCF1303 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$65.00
Summer Crisp		5	253111	SCF1303 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$32.50
					Check #: 32018	
					PO/InvoiceTotal:	$97.50
Check Group:						
Summer Crisp		5	253112	SCF1291 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$32.50

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Romaine		10	253112	SCF1291	10.0000.2560.413.00.0000	$65.00
				4/7/2025	Program Food Cost	
Potatoes-Red		30	253112	SCF1291	10.0000.2560.413.00.0000	$105.00
				4/7/2025	Program Food Cost	
Potatoes-Yukon Gold		9.4	253112	SCF1291	10.0000.2560.413.00.0000	$32.90
				4/7/2025	Program Food Cost	
					Check #: 32018	
					PO/InvoiceTotal:	$235.40
Check Group:						
Chuck Roast		50	253113	SCF1277	10.0000.2560.413.00.0000	$462.50
				4/7/2025	Program Food Cost	
Ground Chicken		15	253113	SCF1277	10.0000.2560.413.00.0000	$120.00
				4/7/2025	Program Food Cost	
Romaine		10	253113	SCF1277	10.0000.2560.413.00.0000	$65.00
				4/7/2025	Program Food Cost	
Summer Crisp		5	253113	SCF1277	10.0000.2560.413.00.0000	$32.50
				4/7/2025	Program Food Cost	
					Check #: 32018	
					PO/InvoiceTotal:	$680.00
					Vendor Total:	$1,110.40
Sines, Jennifer						
Check Group:						
Refund of overpayment of E. Sines sports participation fees.		1	252967	V478725	10.1720.0000.000.00.0000	$55.00
				3/26/2025	Athletic Participation Fees	
					Check #: 32019	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
Smith Sales & Service						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Trimmer Spool/Oil		1	253195	23871 4/14/2025	20.0000.2540.323.00.0000 Repair O & M	$76.00
					Check #: 32020	
					PO/InvoiceTotal:	$76.00
					Vendor Total:	$76.00
Specialized Education of Illinois, Inc.						
Check Group:						
LB 02/25		1	253026	INV214924 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$4,285.45
					Check #: 32021	
					PO/InvoiceTotal:	$4,285.45
Check Group:						
LB 03/25		1	253181	INV217161 4/15/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	$3,608.80
					Check #: 32021	
					PO/InvoiceTotal:	$3,608.80
					Vendor Total:	$7,894.25
Sprout						
Check Group:						
PT/OT 03/25		1	253180	540 4/15/2025	10.0000.1220.300.00.4991 Purchase Services Medicaid-Admin Outreach	$532.84
					Check #: 32022	
					PO/InvoiceTotal:	$532.84
					Vendor Total:	$532.84
Spudic, David Michael						
Check Group:						
Tuition Reimbursement-Lindenwood University		1	253039	V370922 4/4/2025	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	$324.00
					Check #: 32023	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$324.00
					Vendor Total:	$324.00
Stratus Networks						
Check Group:						
Backup Internet Line-March 2025		1	253202	226527 4/14/2025	10.0000.2900.300.00.0000 Purchase Services Technology	$359.31
					Check #: 32024	
					PO/InvoiceTotal:	$359.31
					Vendor Total:	$359.31
Summit Fiancial Resources, L.P.						
Check Group:						
Commodities		1	253042	S280385 4/3/2025	10.0000.2560.413.00.0000 Program Food Cost	$288.64
					Check #: 32025	
					PO/InvoiceTotal:	$288.64
					Vendor Total:	$288.64
T-Mobile						
Check Group:						
Nurses Cell phone 01/21/25-03/20/25		2	253196	976591192-Apr25 4/14/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	$59.92
					Check #: 32026	
					PO/InvoiceTotal:	$59.92
Check Group:						
Hotspots - 1/21/24-02/20/25		1	253197	970026383-Apr25 4/14/2025	10.0000.2900.300.00.0000 Purchase Services Technology	$300.00
					Check #: 32026	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$359.92
The Home City Ice Co.						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Ice		106	252895	7655250533 3/21/2025	10.0000.1510.410.00.0000 Supplies General Athletics	$286.20
					Check #: 32027	
					PO/InvoiceTotal:	$286.20
Check Group:						
4.16.25 Ice delivery 100x - 7lb bagged ice		1	253263	7310252441 4/16/2025	10.0000.1510.410.00.0000 Supplies General Athletics	$270.00
					Check #: 32027	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$556.20
The Locker Room						
Check Group:						
Free Style sublimated Track Compression Short		45	252743	23-03722 4/7/2025	10.0000.1510.415.00.0000 Uniforms	$1,575.00
Holloway Short with Logo		42	252743	23-03722 4/7/2025	10.0000.1510.415.00.0000 Uniforms	$924.00
					Check #: 32028	
					PO/InvoiceTotal:	$2,499.00
Check Group:						
Track Singlets		15	252880	23-03648 3/21/2025	10.0000.1510.410.30.0000 Supplies Track Girls	$480.00
					Check #: 32028	
					PO/InvoiceTotal:	$480.00
Check Group:						
STEP work polos		1	252943	23-03768 4/16/2025	10.0000.1201.300.00.0000 Purchase Services STEP	$830.50
					Check #: 32028	
					PO/InvoiceTotal:	$830.50

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,809.50
The Music Shoppe, Inc.							
Check Group:							
Korg Combo Tuner/Metronome w/ Microphone (J. Stevens)		1	252914	3912422 4/4/2025	10.0000.2900.540.96.0000 Capital Outlay Foundation		$2,700.00
					Check #: 32029		
						PO/InvoiceTotal:	$2,700.00
						Vendor Total:	$2,700.00
Thumberry Bake Shope							
Check Group:							
Spring Fling Desserts		1	253182	V905904 4/14/2025	10.0000.2320.690.00.0000 Miscellaneous Superintendent		$342.00
					Check #: 32030		
						PO/InvoiceTotal:	$342.00
						Vendor Total:	$342.00
Toedter Oil Co., Inc.							
Check Group:							
Gas-Maintenance		1	252881	404101 3/21/2025	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M		$602.33
					Check #: 32031		
						PO/InvoiceTotal:	$602.33
						Vendor Total:	$602.33
Trinity Catholic Academy							
Check Group:							
KK TG SP Lunch 03/25		1	253087	March 2025 4/15/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA		$173.25
					Check #: 32032		
						PO/InvoiceTotal:	$173.25
						Vendor Total:	$173.25
US Bank Voyager Fleet							

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Gas-Driver's Education		1	253088	8693495302514.. 4/7/2025	10.0000.1700.464.00.0000 Gas Drivers Education	$292.20
					Check #: 32033	
					PO/InvoiceTotal:	$292.20
Check Group:						
Gas-Maintenance		1	253089	8693495302514. 4/7/2025	20.0000.2540.464.00.0000 Gasoline O & M	$87.19
					Check #: 32033	
					PO/InvoiceTotal:	$87.19
Check Group:						
Gas-Special Education		1	253090	8693495302514 4/7/2025	40.0000.2550.464.90.0000 Gasoline Special Education	$149.87
Gas-Athletics		1	253090	8693495302514 4/7/2025	40.0000.2550.464.89.0000 Gasoline Athletics	$86.72
Gas-Activities		1	253090	8693495302514 4/7/2025	40.0000.2550.464.88.0000 Gasoline Activities	$586.92
					Check #: 32033	
					PO/InvoiceTotal:	$823.51
					Vendor Total:	$1,202.90
Vissering Construction Company						
Check Group:						
Health Occupations Class Suite Renovation		1	253175	V103774 4/14/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	$14,869.80
					Check #: 32034	
					PO/InvoiceTotal:	$14,869.80
					Vendor Total:	$14,869.80
Wal-Mart, Stores						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Life Skills Groceries-M Taylor		1	252882	405076549917007 3/21/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$2.62
					Check #: 32035	
					PO/InvoiceTotal:	$2.62
Check Group:						
Life Skills Groceries-B Thomas		1	252945	735072636436265 3/26/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$22.11
					Check #: 32035	
					PO/InvoiceTotal:	$22.11
Check Group:						
Life Skills Groceries-M Taylor		1	252946	575083549136013 3/26/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$9.86
					Check #: 32035	
					PO/InvoiceTotal:	$9.86
Check Group:						
Life Skills Groceries-B Thomas		1	253038	535086633152272 4/4/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$22.10
					Check #: 32035	
					PO/InvoiceTotal:	$22.10
Check Group:						
Life Skills Groceries-M Taylor		1	253091	615090579195761 4/7/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$19.31
					Check #: 32035	
					PO/InvoiceTotal:	$19.31
Check Group:						
Life Skills Groceries-B Thomas		1	253092	675093635850242 4/7/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$16.10

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 32035	
					PO/InvoiceTotal:	$16.10
Check Group:						
Life Skills Groceries-C Curley		1	253150	515098597957037 4/15/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$7.13
					Check #: 32035	
					PO/InvoiceTotal:	$7.13
Check Group:						
Life Skills Groceries-C Curley		1	253151	675098599650494 4/15/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$14.90
					Check #: 32035	
					PO/InvoiceTotal:	$14.90
Check Group:						
Misc Supplies Requested by Instructors		1	253152	755099025781100 4/17/2025	10.0000.1400.410.10.0000 Supplies Business Education	$125.73
					Check #: 32035	
					PO/InvoiceTotal:	$125.73
Check Group:						
Life Skills Groceries-B Thomas		1	253241	615100640385509 4/16/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	$10.22
					Check #: 32035	
					PO/InvoiceTotal:	$10.22
					Vendor Total:	$250.08
Wayside Publishing						
Check Group:						
La llorana de Mazatlan		65	253002	Q-158681 4/16/2025	10.0000.1101.410.05.0000 Supplies World Language	$672.75
					Check #: 32036	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$672.75
					Vendor Total:	$672.75
Weisheit, Bill						
Check Group:						
Lunch Account Refund		1	253125	V636281 4/7/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	$40.95
					Check #: 32037	
					PO/InvoiceTotal:	$40.95
					Vendor Total:	$40.95
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	252885	V775241 3/21/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	$50.00
					Check #: 32038	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Wyanet Locker, Inc.						
Check Group:						
Hot Dogs		9.67	253115	62563 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$43.58
					Check #: 32039	
					PO/InvoiceTotal:	$43.58
Check Group:						
Breakfast Sausage Links		40.07	253116	62500 4/7/2025	10.0000.2560.413.00.0000 Program Food Cost	$114.80
					Check #: 32039	
					PO/InvoiceTotal:	$114.80
					Vendor Total:	$158.38
Zukowski, Walter Attny						

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Employee Issue		1	253242	V53111 4/16/2025	80.0000.2369.318.00.0000 Legal Services	$1,716.00
					Check #: 32040	
					PO/InvoiceTotal:	$1,716.00
Check Group:						
Solar Contract		1	253243	V468696 4/16/2025	10.0000.2310.318.00.0000 Legal Services	$732.00
					Check #: 32040	
					PO/InvoiceTotal:	$732.00
Check Group:						
Property Tax Appeal Board Menards		1	253244	V697777 4/16/2025	10.0000.2310.318.00.0000 Legal Services	$1,261.50
					Check #: 32040	
					PO/InvoiceTotal:	$1,261.50
Check Group:						
AI FOIA		1	253245	V189917 4/16/2025	10.0000.2310.318.00.0000 Legal Services	$138.00
					Check #: 32040	
					PO/InvoiceTotal:	$138.00
Check Group:						
Employee Candidate		1	253246	V491526 4/16/2025	10.0000.2310.318.00.0000 Legal Services	$240.00
					Check #: 32040	
					PO/InvoiceTotal:	$240.00
Check Group:						
Power School		1	253247	V193415 4/16/2025	10.0000.2310.318.00.0000 Legal Services	$132.00
					Check #: 32040	

Voucher Detail Listing

Voucher Batch Number: 1346 04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$132.00
Check Group:							
Freedom of Information Act		1	253248	V664718 4/16/2025	10.0000.2310.318.00.0000 Legal Services		$644.00
					Check #: 32040		
						PO/InvoiceTotal:	$644.00
Check Group:							
Miscellaneous		1	253249	V829424 4/16/2025	10.0000.2310.318.00.0000 Legal Services		$144.00
					Check #: 32040		
						PO/InvoiceTotal:	$144.00
Check Group:							
Target Tax Objection		1	253250	V653558 4/16/2025	10.0000.2310.318.00.0000 Legal Services		$2,309.50
					Check #: 32040		
						PO/InvoiceTotal:	$2,309.50
Check Group:							
Freedom of Information Act-News Tribune		1	253251	V320906 4/16/2025	10.0000.2310.318.00.0000 Legal Services		$952.00
					Check #: 32040		
						PO/InvoiceTotal:	$952.00
						Vendor Total:	$8,269.00
Zukowski, Walter Retainer							
Check Group:							
Monthly Retainer-May 2025		1	253252	V379707 4/16/2025	10.0000.2310.318.00.0000 Legal Services		$125.00
					Check #: 32041		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$780,416.29

End of Report