

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1000

07/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 06.25.25 6/25/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$40.47
O&M - WATER & SEWER		1 0		002798557 06.25.25 6/25/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$198.73
Check #: 127492						
PO/InvoiceTotal:						\$239.20
Vendor Total:						\$239.20
ASSURED PARTNERS OF ILLINOIS, LTD						
Check Group:						
RISK MANAGEMENT		1 0		23510 7/1/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$5,542.00
Check #: 127493						
PO/InvoiceTotal:						\$5,542.00
Vendor Total:						\$5,542.00
EMBRACE	49682					
Check Group:						
PROFESSIONAL SERVICES		1 0		18447 6/1/2025	10.5.2660.310.00.4620 PROFESSIONAL SERVICES	\$520.00
Check #: 127494						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICES - DUES AND FEES		1 0		461083 5/2/2025	10.5.2310.640.00.0000 BOARD OF EDUCATION SERVICES - DUES AND FEES	\$7,679.00
BOARD OF EDUCATION SERVICE - SOFTWARE		1 0		462707 5/2/2025	10.5.2310.470.00.0000 BOARD OF EDUCATION SERVICE - SOFTWARE	\$8,505.00

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Voucher Batch Number: 1000

07/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127495						
PO/InvoiceTotal:						\$16,184.00
Vendor Total:						\$16,184.00
IRIS CONSTRUCTION SERVICES, LLC						
Check Group:						
O&M - SUPPLIES		1 0		3884 6/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4,200.00
Check #: 127496						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00
Midland Plumbing & Sewer						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		11370 5/2/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$12,175.00
Check #: 127497						
PO/InvoiceTotal:						\$12,175.00
Vendor Total:						\$12,175.00
SILHAVY, CAMRYN MELISSA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-2025 7/1/2025	10.5.1110.230.42.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00
Check #: 127498						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1 0		2025-864 6/16/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$12,250.00
Check #: 127499						

## School District 45, DuPage County

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07/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISTA LEARNING, NFP						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		VLI25-1337 6/5/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$8,010.50
Check #: 127500						
PO/InvoiceTotal:						\$12,250.00
Vendor Total:						\$12,250.00
PO/InvoiceTotal:						\$8,010.50
Vendor Total:						\$8,010.50
Grand Total:						\$60,120.70

End of Report

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		VJ1WFG01 6/16/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$14.99
				Check #: 127453		
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		3012044988 06.11.25 6/11/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$401.53
O&M - ELECTRICITY SERVICES		1 0		3012044988 06.11.25 6/11/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$1,971.57
FOOD SERVICE - ELECTRICITY		1 0		3012045013 06.11.25 6/11/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$422.05
O&M - ELECTRICITY SERVICES		1 0		3012045013 06.11.25 6/11/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,072.33
				Check #: 127454		
					PO/InvoiceTotal:	\$4,867.48
					Vendor Total:	\$4,867.48
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E16551940416 6/12/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$1,871.80
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E16610950416 6/19/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$1,586.20
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E16654360416 6/21/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$950.60

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127455						
PO/InvoiceTotal:						\$4,408.60
Vendor Total:						\$4,408.60
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV00000000001 543 3/28/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$128,813.70
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV00000000001 661 5/30/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$18,410.06
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		INV00000000001 688 5/30/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$11,962.75
Check #: 127456						
PO/InvoiceTotal:						\$159,186.51
Vendor Total:						\$159,186.51
ASSURANCE FIRE & SAFETY, INC.	2889					
Check Group:						
O&M - SUPPLIES		1 0		10060 3741 6/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$140.00
Check #: 127457						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
BANNERVILLE USA, INC.						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		038383 6/25/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$675.00
Check #: 127458						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV224282 6/24/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$762.54
Check #: 127459						
PO/InvoiceTotal:						\$762.54
Vendor Total:						\$762.54
CASSIDY TIRE & SERVICE						
6588						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		906017606 6/26/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,290.88
Check #: 127460						
PO/InvoiceTotal:						\$1,290.88
Vendor Total:						\$1,290.88
CDW GOVERNMENT, INC.						
7870						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		AE6NM9X 6/18/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$6,361.20
Check #: 127461						
PO/InvoiceTotal:						\$6,361.20
Check Group:						
NetApp and XProtect Services		1 250578		USC0000026017 6/29/2025	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$22,914.00
Check #: 127461						
PO/InvoiceTotal:						\$22,914.00
Check Group:						
Rise Vision		1 250973		AE5S96H 6/11/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$10,161.00
Check #: 127461						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,161.00
						Vendor Total: \$39,436.20
Center for Responsive Schools, Inc.						
Check Group:						
see attachment cart total of 3 items		1	251061	INV89701 5/2/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.20
						Check #: 127462
						PO/InvoiceTotal: \$70.20
						Vendor Total: \$70.20
CYBOR FIRE PROTECTION COMPANY	9200					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	106048 6/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$280.00
PROFESSIONAL SERVICES		1	0	106049 6/18/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$303.00
O&M - PROFESSIONAL SERVICES		1	0	106050 6/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$270.00
O&M - PROFESSIONAL SERVICES		1	0	106051 6/19/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$465.00
O&M - PROFESSIONAL SERVICES		1	0	106052 6/19/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$370.00
O&M - PROFESSIONAL SERVICES		1	0	106053 6/19/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$270.00
						Check #: 127463
						PO/InvoiceTotal: \$1,958.00
						Vendor Total: \$1,958.00
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						

# School District 45, DuPage County

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Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.44.4620	\$212.06
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.38.4620	\$358.87
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.43.4620	\$107.52
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.40.4620	\$40.09
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.39.4620	\$65.00
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1 0		11720	10.5.2310.310.25.4620	\$89.21
				5/31/2025	PROFESSIONAL SERVICES	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		11720	10.5.2310.310.42.4620	\$149.09
				5/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		11720	10.5.1110.310.38.1825	\$75.16
				5/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		11720	10.5.1110.310.39.1825	\$74.14
				5/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		11720	10.5.1110.310.31.1825	\$68.91
				5/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	

Check #: 127464

PO/InvoiceTotal: \$1,240.05

Vendor Total: \$1,240.05

DUPAGE HIGH SCHOOL DISTRICT 88

10998

Printed: 07/10/2025

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Report: rptAPVoucherDetail

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Page:

5



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRADUATION SUPPLIES		1 0		96 6/12/2025	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$250.00
					Check #: 127465	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1 0		79804557 5/30/2025	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$30.00
					Check #: 127466	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
GENERAL SUPPLIES		1 0		65270 6/18/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$15.75
					Check #: 127467	
					PO/InvoiceTotal:	\$15.75
					Vendor Total:	\$15.75
ELEVATOR INSPECTION SERVICE COMPANY, INC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		00321171 6/23/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$240.00
					Check #: 127468	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
FIRST STUDENT	21765					
Check Group:						

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Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		11977306	40.5.2550.330.44.0700	\$259.70
				5/29/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		11977307	40.5.2550.330.40.0710	\$249.69
				5/29/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		11977308	40.5.2550.330.38.0710	\$356.88
				5/29/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12059319	40.5.2550.330.00.0000	\$128,649.21
				6/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 127469	
					PO/InvoiceTotal:	\$129,515.48
					Vendor Total:	\$129,515.48
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1 0		9547460379	20.5.2540.410.00.0000	\$33.26
				6/20/2025	O&M - SUPPLIES	
					Check #: 127470	
					PO/InvoiceTotal:	\$33.26
					Vendor Total:	\$33.26
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		93364	80.5.2365.380.00.0000	\$22,204.00
				6/17/2025	RISK MANAGEMENT	
					Check #: 127471	
					PO/InvoiceTotal:	\$22,204.00
					Vendor Total:	\$22,204.00
IMPERIAL DADE	21510					
Check Group:						

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06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	38137439 6/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$56.34
O&M - SUPPLIES		1	0	38153523 6/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$755.21
O&M - SUPPLIES		1	0	38178131 6/27/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$433.90
				Check #: 127472		
					PO/InvoiceTotal:	\$1,245.45
					Vendor Total:	\$1,245.45
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1	0	73129938 6/16/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$319.51
O&M - SUPPLIES		1	0	73129976 6/17/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$82.72
O&M - SUPPLIES		1	0	73130011 6/17/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$64.73
				Check #: 127473		
					PO/InvoiceTotal:	\$466.96
					Vendor Total:	\$466.96
LAKESHORE RECYCLING SYSTEMS						
Check Group:						
SANITATION SERVICES		1	0	LR6272880 6/15/2025	10.5.2560.321.38.0000 SANITATION SERVICES	\$73.42
O&M - SANITATION SERVICES		1	0	LR6272880 6/15/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$360.53
SANITATION SERVICES		1	0	LR6272881 6/15/2025	10.5.2560.321.45.0000 SANITATION SERVICES	\$115.47
O&M - SANITATION SERVICES		1	0	LR6272881 6/15/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$566.95

# School District 45, DuPage County

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Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1 0		LR6272882 6/15/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$59.29
O&M - SANITATION SERVICES		1 0		LR6272882 6/15/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$291.13
SANITATION SERVICES		1 0		LR6272883 6/15/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$180.74
O&M - SANITATION SERVICES		1 0		LR6272883 6/15/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$887.47
SANITATION SERVICES		1 0		LR6272884 6/15/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$44.85
SANITATION SERVICES		1 0		LR6272884 6/15/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$220.25
Check #: 127474						
PO/InvoiceTotal:						\$2,800.10
Vendor Total:						\$2,800.10
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		262474 6/12/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$12.99
O&M - SUPPLIES		1 0		262475 6/12/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$57.95
O&M - SUPPLIES		1 0		262504 6/16/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$19.97
O&M - SUPPLIES		1 0		262506 6/16/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$135.39
O&M - SUPPLIES		1 0		262515 6/16/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$8.99
GENERAL SUPPLIES		1 0		262542 6/18/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$81.15
O&M - SUPPLIES		1 0		262605 6/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$25.98

## School District 45, DuPage County

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06/30/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		262614 6/24/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$25.16
O&M - SUPPLIES		1 0		262636 6/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$37.97
O&M - SUPPLIES		1 0		262639 6/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1.45
O&M - SUPPLIES		1 0		262648 6/26/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		262649 6/26/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$14.17

Check #: 127475

PO/InvoiceTotal: \$441.15

Vendor Total: \$441.15

M & J Asphalt Paving Company

Check Group:

BUILDINGS - GO BOND 2025		1 0		28847 6/16/2025	60.5.2530.520.45.2025 BUILDINGS - GO BOND 2025	\$20,071.00
BUILDINGS - GO BOND 2025		1 0		28848 6/16/2025	60.5.2530.520.40.2025 BUILDINGS - GO BOND 2025	\$9,589.00
BUILDINGS - GO BOND 2025		1 0		28849 6/16/2025	60.5.2530.520.39.2025 BUILDINGS - GO BOND 2025	\$22,156.00
BUILDINGS - GO BOND 2025		1 0		28944 6/27/2025	60.5.2530.520.44.2025 BUILDINGS - GO BOND 2025	\$41,373.00
BUILDINGS - GO BOND 2025		1 0		28946 6/27/2025	60.5.2530.520.25.2025 BUILDINGS - GO BOND 2025	\$16,189.00

Check #: 127476

PO/InvoiceTotal: \$109,378.00

Vendor Total: \$109,378.00

MUSIC THEATRE INTERNATIONAL

25932

Check Group:

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beetlejuice Jr. Show kit		1	251074	01224984 6/23/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$740.00
				Check #: 127477		
					PO/InvoiceTotal:	\$740.00
					Vendor Total:	\$740.00
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/3.2.25-5.23. 25 5/26/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$86.16
				Check #: 127478		
					PO/InvoiceTotal:	\$86.16
					Vendor Total:	\$86.16
ROCKFORD PARK DISTRICT	31416					
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI		1	0	JA/Attendance/At wood 6/3/2025	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI	\$4,770.73
MIDDLE SCHOOL - FIELD TRIPS		1	0	JA/Attendance/At wood 6/3/2025	10.5.1120.410.44.1703 MIDDLE SCHOOL - FIELD TRIPS	\$4,693.27
				Check #: 127479		
					PO/InvoiceTotal:	\$9,464.00
					Vendor Total:	\$9,464.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1	0	S1626650.001 6/25/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.88
O&M - SUPPLIES		1	0	S1627737.001 6/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$189.80
				Check #: 127480		

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.68
						Vendor Total: \$237.68
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		13419	10.5.1912.690.45.0000	\$3,559.70
				6/30/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13431	10.5.1912.690.40.0000	\$3,559.70
				6/30/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13431	10.5.1912.690.39.0000	\$3,559.70
				6/30/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13431	10.5.1912.690.42.0000	\$3,559.70
				6/30/2025	SPECIAL EDUCATION -	
Check #: 127481						
						PO/InvoiceTotal: \$14,238.80
						Vendor Total: \$14,238.80
SOUND, INC.	34650					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		D1378678	20.5.2540.415.00.0000	\$2,728.00
				5/30/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
Check #: 127482						
						PO/InvoiceTotal: \$2,728.00
						Vendor Total: \$2,728.00
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		SESINV-049829	10.5.1912.690.45.0000	\$1,615.86
				6/12/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		SESINV-050449	10.5.1912.690.45.0000	\$1,795.40
				6/30/2025	SPECIAL EDUCATION -	
Check #: 127483						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,411.26
						Vendor Total: \$3,411.26
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-018282 6/12/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$655.38
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-018454 6/30/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$728.20
Check #: 127484						PO/InvoiceTotal: \$1,383.58
						Vendor Total: \$1,383.58
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$117.94
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8011158055 6/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$75.34



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127485						
PO/InvoiceTotal:						\$599.44
Vendor Total:						\$599.44
THE LOCKER SHOP	49964					
Check Group:						
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		141617 6/23/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$1,080.00
Check #: 127486						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
THERESA HAYWOOD						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB ACCT 6/16/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$29.25
Check #: 127487						
PO/InvoiceTotal:						\$29.25
Vendor Total:						\$29.25
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1 0		SI0004880 6/11/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$221.00
Check #: 127488						
PO/InvoiceTotal:						\$221.00
Vendor Total:						\$221.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25576 6/17/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25576 6/17/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25598 6/24/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$474.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25598 6/24/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
Check #: 127489						
PO/InvoiceTotal:						\$1,666.00
Vendor Total:						\$1,666.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		281579-01 6/30/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$316.00
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		283255-00 6/16/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$298.37
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		283441-00 6/18/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$414.33
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		283790-00 6/26/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$22.79
Check #: 127490						
PO/InvoiceTotal:						\$1,051.49
Vendor Total:						\$1,051.49
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1326 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV307682459 6/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 127491	\$94,583.06

PO/InvoiceTotal:	\$94,583.06
Vendor Total:	\$94,583.06
Grand Total:	\$612,190.32

End of Report

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1 0		6871512935969 5/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.19
				Check #: 127437		
					PO/InvoiceTotal:	\$14.19
					Vendor Total:	\$14.19
AMERICAN EXPRESS 1799						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 06.18.25 6/18/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$13.05
				Check #: 127438		
					PO/InvoiceTotal:	\$13.05
					Vendor Total:	\$13.05
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		377579 5/31/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$1,812.24
				Check #: 127439		
					PO/InvoiceTotal:	\$1,812.24
					Vendor Total:	\$1,812.24
APPLE INC. 2428						
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		MB78440986 6/11/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$1,645.00
				Check #: 127440		
					PO/InvoiceTotal:	\$1,645.00
					Vendor Total:	\$1,645.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$189.80
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$500.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$206.40
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$115.75
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$125.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$51.04
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$24.61
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$649.07
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$264.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$229.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$299.88
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 06.05.25 6/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$100.00
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 06.05.25 6/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$7.38

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 06.05.25 6/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.20
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 06.05.25 6/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$100.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$16.21
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$226.35
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$457.35
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$143.75
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.38.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$47.79
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$79.96
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$31.71
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$40.98
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$3.23
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$24.74
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	(\$12.00)

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$174.00
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$394.12
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$88.37
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$84.09
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$24.74)
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,750.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 06.05.25 6/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$428.38
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$59.67
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$299.96
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$132.30
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$37.07
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$686.61
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 06.05.25 6/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$195.17

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 06.05.25 6/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$127.62
SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1 0		3725 06.05.25 6/5/2025	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$2.36
WORKSHOP/CONFERENCE REGISTRATION		1 0		3725 06.05.25 6/5/2025	10.5.3700.335.00.4300 WORKSHOP/CONFERENCE REGISTRATION	\$3,300.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$265.17
PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.3700.310.00.4932 PROFESSIONAL SERVICES	\$98.91
PROFESSIONAL SERVICES		1 0		3725 06.05.25 6/5/2025	10.5.3700.310.00.4932 PROFESSIONAL SERVICES	\$39.96
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3725 06.05.25 6/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$364.56
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$211.86
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$152.52
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$22.36)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$35.57
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$1,116.90



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$207.90
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$142.14
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 06.05.25 6/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$970.12
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 06.05.25 6/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$329.70
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$23.95
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 06.05.25 6/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$1,310.40
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 06.05.25 6/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$592.35
GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$1,145.70
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$95.08
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$583.40
GRADUATION SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$120.94
GRADUATION SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$164.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$300.00
GRADUATION SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$33.96

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$49.38
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$116.60
O&M - SUPPLIES		1 0		3725 06.05.25 6/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 06.05.25 6/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$352.10
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 06.05.25 6/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$542.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.92
DONATIONS/PROCEEDS		1 0		3725 06.05.25 6/5/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$217.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.81
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$34.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$28.48

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	(\$2.08)
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	(\$7.36)
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 06.05.25	10.5.2633.470.00.0000	\$98.60
				6/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 06.05.25	10.5.2633.360.00.0000	\$540.37
				6/5/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1 0		3725 06.05.25	10.5.2633.335.00.0000	\$300.00
				6/5/2025	PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 06.05.25	10.5.2633.470.00.0000	\$80.97
				6/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 06.05.25	10.5.2633.470.00.0000	\$20.00
				6/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 06.05.25	10.5.2633.360.00.0000	\$313.00
				6/5/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 06.05.25	10.5.2633.470.00.0000	\$277.89
				6/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
DONATIONS/PROCEEDS		1 0		3725 06.05.25	10.5.1920.410.38.0000	\$45.13
				6/5/2025	DONATIONS/PROCEEDS	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.1110.410.38.0000	\$50.00
				6/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.1110.410.38.0000	\$89.97
				6/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.1110.410.39.0000	\$131.66
				6/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$2,444.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$646.47
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$674.55
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 06.05.25 6/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$201.05
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 06.05.25 6/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$326.94
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 06.05.25 6/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$257.50
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 06.05.25 6/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$220.00
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 06.05.25 6/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$14.03
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$22.36
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$197.89
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$271.70
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 06.05.25 6/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$250.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 06.05.25	10.5.2320.335.00.0000	\$8,384.20
				6/5/2025	EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	\$337.90
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
STAFF SERVICES - ADVERTISING SERVICES		1 0		3725 06.05.25	10.5.2640.350.00.0000	\$500.30
				6/5/2025	STAFF SERVICES - ADVERTISING SERVICES	
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2210.410.00.0000	\$79.12
				6/5/2025	IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	
STAFF SERVICES - ADVERTISING SERVICES		1 0		3725 06.05.25	10.5.2640.350.00.0000	\$323.13
				6/5/2025	STAFF SERVICES - ADVERTISING SERVICES	
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1 0		3725 06.05.25	10.5.2320.640.00.0000	\$275.00
				6/5/2025	EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1 0		3725 06.05.25	10.5.2320.640.00.0000	\$250.00
				6/5/2025	EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.1110.410.40.0000	\$28.75
				6/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.1110.410.40.0000	\$50.00
				6/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	\$17.86
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	\$364.77
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25	10.5.2310.410.00.0000	\$51.99
				6/5/2025	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.00
DONATIONS/PROCEEDS		1	0	3725 06.05.25 6/5/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$97.98
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	3725 06.05.25 6/5/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$110.23
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$51.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$90.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$89.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$331.93
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$93.33
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$299.88
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$799.92

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 06.05.25 6/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$120.48
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$61.72
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 06.05.25 6/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$299.88)
Check #: 127441						
PO/InvoiceTotal:						\$42,658.70
Vendor Total:						\$42,658.70
BMO HARRIS (...3733)						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 06.05.25 6/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$128.06
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 06.05.25 6/5/2025	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$33.95
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3733 06.05.25 6/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$280.00
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		3733 06.05.25 6/5/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	(\$0.92)
Check #: 127442						
PO/InvoiceTotal:						\$441.09
Vendor Total:						\$441.09
BROWN, DIANA L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE		1 0		ISBE/Mileage 6/23/2025	10.5.2210.334.00.0000 IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE	\$175.00
Check #: 127443						
PO/InvoiceTotal:						\$175.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305      06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$175.00
BUSINESSSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		132415 6/20/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$222.00
Check #: 127444						
PO/InvoiceTotal:						\$222.00
Vendor Total:						\$222.00
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1 0		79804553 5/30/2025	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$2,640.00
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1 0		79804561 5/30/2025	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$650.00
Check #: 127445						
PO/InvoiceTotal:						\$3,290.00
Vendor Total:						\$3,290.00
HENGESBACH, MARIE LYNN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-2025 6/24/2025	10.5.1110.230.38.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,000.00
Check #: 127446						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
KELLY A. BRADSHAW						
Check Group:						
PROFESSIONAL SERVICES		1 0		D45-20 5/1/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$9,967.50
Check #: 127447						



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,967.50
						Vendor Total: \$9,967.50
M & J Asphalt Paving Company						
Check Group:						
CONTINGENCIES - MISCELLANEOUS		1 0		28793 6/3/2025	20.5.6000.690.00.0000 CONTINGENCIES - MISCELLANEOUS	\$49,568.00
BUILDINGS - GO BOND 2025		1 0		28830 6/11/2025	60.5.2530.520.42.2025 BUILDINGS - GO BOND 2025	\$5,212.00
BUILDINGS - GO BOND 2025		1 0		28831 6/11/2025	60.5.2530.520.39.2025 BUILDINGS - GO BOND 2025	\$7,489.00
BUILDINGS - GO BOND 2025		1 0		28832 6/11/2025	60.5.2530.520.40.2025 BUILDINGS - GO BOND 2025	\$14,755.00
Check #: 127448						PO/InvoiceTotal: \$77,024.00
						Vendor Total: \$77,024.00
Michael Koch Decorating						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		003 6/20/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$4,250.00
Check #: 127449						PO/InvoiceTotal: \$4,250.00
						Vendor Total: \$4,250.00
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		2025-852 5/13/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$11,575.00
Check #: 127450						PO/InvoiceTotal: \$11,575.00
						Vendor Total: \$11,575.00
VERIZON WIRELESS	38349					

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1305

06/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - CELL PHONES		1 0		6116213350 6/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$111.15
O&M - CELL PHONES-Credit		1 0		9976488096-Credit 10/16/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	(\$83.03)
Check #: 127451						
PO/InvoiceTotal:						\$28.12
Vendor Total:						\$28.12
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
SAFETY & SECURITY SERVICES		1 0		AR-0000000075 6/12/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$321.13
Check #: 127452						
PO/InvoiceTotal:						\$321.13
Vendor Total:						\$321.13
Grand Total:						\$154,437.02

End of Report

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1286

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BP	5660					
Check Group:						
O&M - SUPPLIES		1 0		68583957 6/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,042.01
					Check #: 127424	
					PO/InvoiceTotal:	\$2,042.01
					Vendor Total:	\$2,042.01
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV222057 6/4/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,337.78
					Check #: 127425	
					PO/InvoiceTotal:	\$5,337.78
					Vendor Total:	\$5,337.78
CDW GOVERNMENT, INC.	7870					
Check Group:						
Milestone Licensing updated discounting		1 250578		AC1RK6L 12/26/2024	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$22,202.17
					Check #: 127426	
					PO/InvoiceTotal:	\$22,202.17
					Vendor Total:	\$22,202.17
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICE - SOFTWARE		1 0		466266 6/30/2025	10.5.2310.470.00.0000 BOARD OF EDUCATION SERVICE - SOFTWARE	\$150.00
					Check #: 127427	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

M & J Asphalt Paving Company

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1286

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUILDINGS - GO BOND 2025		1 0		28800 6/4/2025	60.5.2530.520.45.2025 BUILDINGS - GO BOND 2025	\$9,106.00
BUILDINGS - GO BOND 2025		1 0		28812 6/9/2025	60.5.2530.520.43.2025 BUILDINGS - GO BOND 2025	\$14,525.00
BUILDINGS - GO BOND 2025		1 0		28823 6/10/2025	60.5.2530.520.38.2025 BUILDINGS - GO BOND 2025	\$4,782.00
BUILDINGS - GO BOND 2025		1 0		28825 6/10/2025	60.5.2530.520.43.2025 BUILDINGS - GO BOND 2025	\$8,992.00
Check #: 127428						
PO/InvoiceTotal:						\$37,405.00
Vendor Total:						\$37,405.00
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/5.1.25-5.7.2 5 6/9/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$30.01
Check #: 127429						
PO/InvoiceTotal:						\$30.01
Vendor Total:						\$30.01
NICOR						
	27700					
Check Group:						
NATURAL GAS SERVICES		1 0		5298865 06.10.25 6/10/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$103.17
NATURAL GAS SERVICES		1 0		5298865 06.10.25 6/10/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$506.59
Check #: 127430						
PO/InvoiceTotal:						\$609.76
Vendor Total:						\$609.76
SMEKENS EDUCATION SOLUTIONS, INC						
	49868					

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1286

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
See attached order		1	251083	30917 6/10/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6,809.33
Check #: 127431						
PO/InvoiceTotal:						\$6,809.33
Vendor Total:						\$6,809.33
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	6623 6/4/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$588.00
Check #: 127432						
PO/InvoiceTotal:						\$588.00
Vendor Total:						\$588.00
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	SI0004088 5/13/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$39.38
O&M - SUPPLIES		1	0	SI0004294 5/19/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$478.34
Check #: 127433						
PO/InvoiceTotal:						\$517.72
Vendor Total:						\$517.72
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - CAPTIAL OUTLAY		1	0	2025-859 6/4/2025	20.5.2540.540.00.0000 O&M - CAPTIAL OUTLAY	\$11,950.00
Check #: 127434						
PO/InvoiceTotal:						\$11,950.00
Vendor Total:						\$11,950.00

VILLAGE OF VILLA PARK\_39100      39100

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1286

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAFETY & SECURITY SERVICES		1 0		AR-0000000069 6/4/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$1,030.14
Check #: 127435						
PO/InvoiceTotal:						\$1,030.14
Vendor Total:						\$1,030.14
WONDER WORKSHOP, INC						
Check Group:						
PLease see quote 6a356b7561546b7 Please ship to Islamic Foundation School 300 W. Highridge Road Lombard Il 60148 Attn Shereen Must invoice before June 15th, 2025		1 251078		WON118268 6/2/2025	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$4,794.73
Check #: 127436						
PO/InvoiceTotal:						\$4,794.73
Vendor Total:						\$4,794.73
Grand Total:						\$93,466.65

End of Report

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$204.46
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$130.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$3.49)
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$27.23
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$196.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$107.36
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$26.96
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	(\$27.23)
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		184967 06.07.25 6/7/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$26.76
				Check #: 127413		
					PO/InvoiceTotal:	\$859.32
					Vendor Total:	\$859.32

AMAZON CAPITAL SERVICES

Check Group:

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1KH3-LQLY-LY6 G 6/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$25.98)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.70
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$12.99
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$75.99
Foundation Costs/Reimbursements		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$5.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$774.35
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$127.41
DONATIONS/PROCEEDS		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$170.97
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$722.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$997.64



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,483.69
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1120.410.44.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$599.85
DONATIONS/PROCEEDS		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$32.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$978.25
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$43.04
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2210.410.00.4932 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$2,400.30
O&M - SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$86.34
O&M - SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$83.64
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$782.08
O&M - SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$139.98
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1XGW-94P9-M7R J 6/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$405.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1XGW-94P9-PLD W 6/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$11.82)

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1XGW-94P9-PLD W 6/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$28.08)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1XGW-94P9-PLD W 6/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$107.52)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1XGW-94P9-PLD W 6/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$67.86)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1XGW-94P9-PLD W 6/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$48.36)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$182.30
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$36.46
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$68.36
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$25.11
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$60.69
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$55.43
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$9.90
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,077.66

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,077.66
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,194.25
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$86.22
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$148.84
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$28.40
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$24.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$572.05
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$12.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1XQ1-WRLC-MK PN 6/12/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$780.72
Check #: 127414						
PO/InvoiceTotal:						\$16,139.55
Vendor Total:						\$16,139.55
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E16341300416 5/22/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$46.90
Check #: 127415						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.90
						Vendor Total: \$46.90
AMERICAN EXPRESS	1799					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 05.19.25	10.5.2510.640.00.0000	\$18.46
				5/19/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 05.19.25	10.5.1200.310.00.4620	(\$36.00)
				5/19/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 05.19.25	10.5.2510.640.00.0000	\$35.00
				5/19/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 05.19.25	10.5.2510.640.00.0000	(\$10.35)
				5/19/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 05.19.25	10.5.1200.310.00.4620	\$161.99
				5/19/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 05.19.25	10.5.1200.310.00.4620	\$485.97
				5/19/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
Check #: 127416						
						PO/InvoiceTotal: \$655.07
						Vendor Total: \$655.07
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		8209696 05.22.25	10.5.2560.321.40.0000	\$84.12
				5/22/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		8209696 05.22.25	20.5.2540.321.40.0000	\$413.02
				5/22/2025	O&M - SANITATION SERVICES	
Check #: 127417						
						PO/InvoiceTotal: \$497.14
						Vendor Total: \$497.14

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLEN ELLYN SCHOOL DIST. 41	15855					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		Transportation 5/1/2025	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 127418	\$466.37
					PO/InvoiceTotal:	\$466.37
					Vendor Total:	\$466.37
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Conference/Adam B 6/12/2025	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 127419	\$449.00
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$449.00
LAURIE LEDONNE						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		CPR/AED/FA 6/9/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES Check #: 127420	\$1,125.00
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$1,125.00
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - NON CAPITAL EQUIP.		1 0		2025-858 6/4/2025	20.5.2540.710.39.0000 O&M - NON CAPITAL EQUIP. Check #: 127421	\$11,650.00
					PO/InvoiceTotal:	\$11,650.00
					Vendor Total:	\$11,650.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1 0		27374-001 06.01.25 6/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$183.86
O&M - WATER & SEWER		1 0		27374-001 06.01.25 6/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$902.80
FOOD SERVICE - WATER		1 0		31694-001 06.01.25 6/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$84.80
O&M - WATER & SEWER		1 0		31694-001 06.01.25 6/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$416.40
Check #: 127422						
PO/InvoiceTotal:						\$1,587.86
Vendor Total:						\$1,587.86
WONDER WORKSHOP, INC						
Check Group:						
See quote 5a47666d41464d4 for Islamic Foundation School Please ship to Islamic Foundation School at 300 W Highridge Villa Park IL 60181		2 251073		WON118197  5/23/2025	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$3,959.78
Check #: 127423						
PO/InvoiceTotal:						\$3,959.78
Vendor Total:						\$3,959.78
Grand Total:						\$37,435.99

End of Report