

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1251

05/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS	1799					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 04.18.25	10.5.2510.640.00.0000	\$0.92
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	
EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S		1 0		9-41008 04.18.25	10.5.2320.310.00.0000	\$144.00
				4/18/2025	EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S	
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		9-41008 04.18.25	10.5.2660.310.00.0000	\$150.00
				4/18/2025	DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - PURCHASE SERVICES		1 0		9-41008 04.18.25	10.5.1200.310.00.4991	(\$49.50)
				4/18/2025	SPECIAL EDUCATION - PURCHASE SERVICES	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	(\$97.00)
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	(\$97.00)
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	\$97.00
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	\$97.00
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	\$0.82
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25	10.5.2510.310.00.0000	\$30.45
				4/18/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S		1 0		9-41008 04.18.25	10.5.2320.310.00.0000	\$83.40
				4/18/2025	EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S	

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Voucher Detail Listing

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05/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25 4/18/2025	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$97.00
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		9-41008 04.18.25 4/18/2025	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$97.00
Check #: 127080						

PO/InvoiceTotal:	\$554.09
Vendor Total:	\$554.09
Grand Total:	\$554.09

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1250

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
DONATIONS/PROCEEDS		1 0		184967 05.08.25 5/8/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$92.73
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		184967 05.08.25 5/8/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$57.92
DONATIONS/PROCEEDS		1 0		184967 05.08.25 5/8/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$65.49
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.08.25 5/8/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.08.25 5/8/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$124.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.08.25 5/8/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$44.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.08.25 5/8/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.95
Check #: 127057						
PO/InvoiceTotal:						\$443.60
Vendor Total:						\$443.60
APPLE INC.	2428					
Check Group:						
IPSD WIFI128gb slv-usa		2	250984	MB68263652 4/21/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$658.00
Check #: 127058						
PO/InvoiceTotal:						\$658.00
Vendor Total:						\$658.00
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1250

05/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL SERVICES		1	0	INV-3849 4/30/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$7,982.88
Check #: 127059						
PO/InvoiceTotal:						\$7,982.88
Check Group: see attached quote		1	250655	INV-3872 4/30/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,330.00
Check #: 127059						
PO/InvoiceTotal:						\$3,330.00
Check Group: See quote 20250225-165121575		1	250747	INV-3874 4/30/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$6,720.00
Check #: 127059						
PO/InvoiceTotal:						\$6,720.00
Vendor Total:						\$18,032.88
EAGAN, JEFFREY THOMAS						
Check Group:						
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	BOE Services/#1 4/29/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$543.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	BOE Services/GS 4/29/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$150.00
Check #: 127060						
PO/InvoiceTotal:						\$693.00
Vendor Total:						\$693.00
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	8153173 4/23/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12

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Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SANITATION SERVICES		1 0		8153173 4/23/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES Check #: 127061	\$413.02
						PO/InvoiceTotal: \$497.14
						Vendor Total: \$497.14
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		PLC&RTI Workshop 5/20/2025	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 127062	\$214.00
						PO/InvoiceTotal: \$214.00
						Vendor Total: \$214.00
KAREN L ANDERSON						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA Piano/April 4/12/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC Check #: 127063	\$438.75
						PO/InvoiceTotal: \$438.75
						Vendor Total: \$438.75
KELLEY B. LAESCH,M.A.,CCC-SLP/L	21700					
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-041-25 4/8/2025	10.5.2150.310.43.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,130.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		030-041-25 4/8/2025	10.5.2150.310.44.4620 SPEECH SERVICES - PROFESSIONAL SERVICES Check #: 127064	\$1,100.00
						PO/InvoiceTotal: \$2,230.00
						Vendor Total: \$2,230.00
LAKESHORE	21779					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Preschool Sand and Water Table - Natural Colors		2	250847	90504477 3/24/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$756.70
				Check #: 127065		
					PO/InvoiceTotal:	\$756.70
					Vendor Total:	\$756.70
LEARNING RESOURCES, INC.	22045					
Check Group:						
Make a Splash™ 120 Mat Floor Game		9	250965	INV002563383 4/11/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$296.91
Conversation Cubes		14	250965	INV002563383 4/11/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$209.86
Base Ten Blocks Smart Pack, Set of 121		100	250965	INV002563383 4/11/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$899.00
				Check #: 127066		
					PO/InvoiceTotal:	\$1,405.77
					Vendor Total:	\$1,405.77
LITERACY RESOURCES LLC	22572					
Check Group:						
Bridge the Gap		1	250985	395148 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$99.00
				Check #: 127067		
					PO/InvoiceTotal:	\$99.00
Check Group:						
Phonemic Awareness - Spanish		2	251045	394553 4/23/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$192.24
				Check #: 127067		
					PO/InvoiceTotal:	\$192.24
					Vendor Total:	\$291.24

LITERACY RESOURCES,INC

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bridge The Gap		3	250875	392602 3/27/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$288.36
				Check #: 127068		
					PO/InvoiceTotal:	\$288.36
					Vendor Total:	\$288.36
MAIN EVENT ENTERTAINMENT, INC.						
Check Group:						
DONATIONS/PROCEEDS		1	0	8TH Grade FT/JA-JE 5/8/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$3,800.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	8TH Grade FT/JA-JE 5/8/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$100.00
DONATIONS/PROCEEDS		1	0	8TH Grade FT/JA-JE 5/8/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$2,140.00
				Check #: 127069		
					PO/InvoiceTotal:	\$6,040.00
					Vendor Total:	\$6,040.00
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV047991208 12/12/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$397.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV050678587 4/16/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$545.00
				Check #: 127070		
					PO/InvoiceTotal:	\$942.00
					Vendor Total:	\$942.00
NEDSRA Special Recreation Assoc.	27605					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		950 4/9/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$292.00
Check #: 127071						
PO/InvoiceTotal:						\$292.00
Vendor Total:						\$292.00
Par, Inc.						
Check Group:						
BRIEF2-Parent/Teacher Form i-Admin (jjanssen@d45.org)		10 250714		IN-00432090 2/26/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$45.00
Check #: 127072						
PO/InvoiceTotal:						\$45.00
Check Group:						
BRIEF2 Parent/Teacher Form i-Admin (karen Crowley kcrowley@d45.org)		25 250756		IN-00435246 3/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$102.50
BRIEF2 Parent/Teacher Form Interpretive Report (Karen Crowley kcrowley@d45.org)		25 250756		IN-00435246 3/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$142.50
Check #: 127072						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$290.00
POSITIVE PROMOTIONS	29180					
Check Group:						
Sporty Squeeze Water Bottle		450 250868		07538458 3/31/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$580.50
Set-Up Charge		1 250868		07538458 3/31/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$65.00
Shipping & Handling		1 250868		07538458 3/31/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$66.76

School District 45, DuPage County

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05/09/2025

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 127073

PO/InvoiceTotal: \$712.26

Vendor Total: \$712.26

SPECIAL EDUCATION SYSTEMS, INC

Check Group:

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

1 0

SYSINV-017353

40.5.2550.330.38.0780

\$525.18

2/28/2025

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

Check #: 127074

PO/InvoiceTotal: \$525.18

Vendor Total: \$525.18

T MOBILE

49786

Check Group:

O&M - CELL PHONES

1 0

969717239
04.03.25
4/3/2025

20.5.2540.343.00.0000
O&M - CELL PHONES

\$480.00

Check #: 127075

PO/InvoiceTotal: \$480.00

Vendor Total: \$480.00

UNIVERSAL TAXI DISPATCH, INC.

37870

Check Group:

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

1 0

INV-25100

40.5.2550.330.44.0785

\$400.00

4/3/2025

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

1 0

INV-25100

40.5.2550.330.44.0785

\$665.00

4/3/2025

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

1 0

INV-25100

40.5.2550.330.45.0785

\$440.00

4/3/2025

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1250

05/09/2025

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-25100 4/3/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$480.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$510.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$580.00

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25100 4/3/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25100 4/3/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25124 4/11/2025	40.5.2550.330.38.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$665.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$510.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25165 4/18/2025	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$790.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$600.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-25165 4/18/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25165 4/18/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

Check #: 127076

PO/InvoiceTotal: \$16,730.00

Vendor Total: \$16,730.00

VELOCITY ROOF VAC SERVICES INC

Check Group:

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O&M - SUPPLIES		1	0	2025-845 4/25/2025	20.5.2540.410.40.0000 O&M - SUPPLIES Check #: 127077	\$15,808.00
PO/InvoiceTotal:						\$15,808.00
Vendor Total:						\$15,808.00
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 05.01.25 5/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$148.25
O&M - WATER & SEWER		1	0	27374-001 05.01.25 5/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$727.93
FOOD SERVICE - WATER		1	0	31694-001 05.01.25 5/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$61.75
O&M - WATER & SEWER		1	0	31694-001 05.01.25 5/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER Check #: 127078	\$303.19
PO/InvoiceTotal:						\$1,241.12
Vendor Total:						\$1,241.12
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 04.30.25 4/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$33.82
O&M - WATER & SEWER		1	0	14-00560-00 04.30.25 4/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$166.09
FOOD SERVICE - WATER		1	0	14-00570-00 04.30.25 4/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$114.67

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1250

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	14-00570-00 04.30.25 4/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$563.07
FOOD SERVICE - WATER		1	0	14-00640-00 04.30.25 4/30/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$188.50
O&M - WATER & SEWER		1	0	14-00640-00 04.30.25 4/30/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$925.55
WATER/SEWER SERVICES		1	0	14-00645-00 04.30.25 4/30/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$263.63
WATER/SEWER SERVICES		1	0	14-00645-00 04.30.25 4/30/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$53.69
FOOD SERVICE - WATER		1	0	14-02020-00 04.30.25 4/30/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$127.21
O&M - WATER & SEWER		1	0	14-02020-00 04.30.25 4/30/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$624.64
FOOD SERVICE - WATER		1	0	14-02170-00 04.30.25 4/30/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$145.79
O&M - WATER & SEWER		1	0	14-02170-00 04.30.25 4/30/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$715.88
FOOD SERVICE - WATER		1	0	14-02460-00 04.30.25 4/30/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$141.39
O&M - WATER & SEWER		1	0	14-02460-00 04.30.25 4/30/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$694.22

Check #: 127079

PO/InvoiceTotal: \$4,758.15

Vendor Total: \$4,758.15

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1250

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$73,768.15

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN READING COMPANY						
Check Group:						
see Proposal 247288 Do not invoice until July 1		1	250003	0000222395 4/30/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
Check #: 127041						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1	0	002798557 04.25.25 4/25/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$38.28
O&M - WATER & SEWER		1	0	002798557 04.25.25 4/25/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$187.97
Check #: 127042						
PO/InvoiceTotal:						\$226.25
Vendor Total:						\$226.25
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	INV217863 4/7/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,083.60
Check #: 127043						
PO/InvoiceTotal:						\$5,083.60
Vendor Total:						\$5,083.60
DISCOUNT SCHOOL SUPPLY	10360					
Check Group:						
12x18 black		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.76
9x12 brown		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x18 white		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.76
12x18 sky blue		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.76
12x8 blue		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.60
12x18 holiday green		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.76
12x18 holiday red		3	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.82
9x12 black		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 gray		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 dark brown		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 brown		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 hot pink		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 pink		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.28
9x12 White		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.28
9x12 violet		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.28
9x12 bright green		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.52
9x12 holiday green		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.28

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 orange		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.28
12x18 yellow		4	250832	P43352310101 3/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.76
Check #: 127044						
PO/InvoiceTotal:						\$967.26
Vendor Total:						\$967.26
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1	0	9336050431 12/5/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$337.90
Check #: 127045						
PO/InvoiceTotal:						\$337.90
Vendor Total:						\$337.90
hand2mind Inc						
Check Group:						
Rainbow Fraction®/Decimal Tiles Classroom Kit, Set of 15		1	250844	INV000396024 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.99
Shipping		1	250844	INV000396024 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.40
Check #: 127046						
PO/InvoiceTotal:						\$134.39
Check Group:						
Plastic Algebra Tiles Classroom Kit, Set of 30		2	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.98
Fraction/Decimal Dominoes, Set of 30		2	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.98
Money Classroom Kit, Set of 2,940		2	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$219.98

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VersaTiles® Math Classroom Kit, Grade 6		1	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$319.99
Fraction Manipulatives Resource Kit		1	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$399.99
Rainbow Fraction® Tiles Classroom Kit, Set of 15		2	250898	INV000396039 4/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$239.98
Check #: 127046						
PO/InvoiceTotal:						\$1,409.90
Vendor Total:						\$1,544.29
KONA ICE OF SW SCHAUMBURG						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	End Of Yr/8th,7th,6 4/28/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$600.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	End Of Yr/8th,7th,6 4/28/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$945.00
Check #: 127047						
PO/InvoiceTotal:						\$1,545.00
Vendor Total:						\$1,545.00
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	9010394903 4/5/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$53.01
Check #: 127048						
PO/InvoiceTotal:						\$53.01
Vendor Total:						\$53.01
KONICA MINOLTA PREMIER FINANCE						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNAL SERVICES - PROFESSIONAL SERVICES- Credit Applied		1 0		551789647	10.5.2570.310.00.0000	\$17,299.10
				3/21/2025	INTERNAL SERVICES - PROFESSIONAL SERVICES	
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		554078634	10.5.2570.310.00.0000	\$18,643.34
				4/21/2025	INTERNAL SERVICES - PROFESSIONAL SERVICES	
				Check #: 127049		
					PO/InvoiceTotal:	\$35,942.44
					Vendor Total:	\$35,942.44
Midland Plumbing & Sewer						
Check Group:						
O&M - REPAIR & MAINT.		1 0		11359	20.5.2540.326.00.0000	\$19,720.00
				4/27/2025	O&M - REPAIR & MAINT.	
				Check #: 127050		
					PO/InvoiceTotal:	\$19,720.00
					Vendor Total:	\$19,720.00
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		944	10.5.1200.310.45.4620	\$128.00
				4/2/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
				Check #: 127051		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
REGIONAL TRUCK EQUIPMENT COMPANY	30830					
Check Group:						
O&M - SUPPLIES		1 0		283920	20.5.2540.410.00.0000	\$354.83
				2/12/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		284406	20.5.2540.410.00.0000	\$452.63
				3/27/2025	O&M - SUPPLIES	
				Check #: 127052		
					PO/InvoiceTotal:	\$807.46

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1249

05/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMEKENS EDUCATION SOLUTIONS, INC						Vendor Total: \$807.46
Check Group:						
20 Comprehension Playbook	49868	1	250904	30731 3/28/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$2,999.80
Check #: 127053						
PO/InvoiceTotal:						\$2,999.80
Vendor Total:						\$2,999.80
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - REPAIR & MAINT.		1	0	2025-844 4/25/2025	20.5.2540.323.40.0000 O&M - REPAIR & MAINT.	\$18,066.00
Check #: 127054						
PO/InvoiceTotal:						\$18,066.00
Vendor Total:						\$18,066.00
WEST MUSIC						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	39886	1	0	SI2501134 3/6/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$117.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		-1	0	SI2501134 3/6/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$117.80)
Check #: 127055						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
Grand Total:						\$92,421.01

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1237

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN READING COMPANY						
Check Group:						
see Proposal 247288 Do not invoice until July 1		1	250003	0000222188 4/18/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
				Check #: 127026		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
Armor Shield Construction Inc.						
Check Group:						
O&M - SUPPLIES		1	0	24658 4/4/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$11,500.00
				Check #: 127027		
					PO/InvoiceTotal:	\$11,500.00
					Vendor Total:	\$11,500.00
Borenson and Associates, Inc						
Check Group:						
Hands-On Equations Class Set - set of 30		2	250813	90396 3/12/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$550.00
Shipping		1	250813	90396 3/12/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.00
				Check #: 127028		
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00
BUSINESSSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	128096 4/18/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$222.00
				Check #: 127029		
					PO/InvoiceTotal:	\$222.00
					Vendor Total:	\$222.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1237

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662168911 4/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$180.70
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662168911 4/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$145.41
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1662168911 4/19/2025	10.5.3000.410.00.4620 COMMUNITY SERVICES - GENERAL SUPPLIES	\$84.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662168911 4/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$269.44
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC		1 0		1662168911 4/19/2025	10.5.1120.410.44.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$422.42
Check #: 127030						
PO/InvoiceTotal:						\$1,102.87
Vendor Total:						\$1,102.87
CINDY DAMBROSIO						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		1038 4/23/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$700.00
Check #: 127031						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
LAKESHORE	21779					
Check Group:						
Real-Working Cash Register		1	250881	90524235 3/27/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$46.98
Check #: 127032						
PO/InvoiceTotal:						\$46.98

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1237

04/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFE FITNESS						Vendor Total: \$46.98
Check Group:						
FAC - PROFESSIONAL SERVICES		1 0		80123899 2/20/2025	20.5.2530.310.44.0000 FAC - PROFESSIONAL SERVICES	\$3,752.00
Check #: 127033						PO/InvoiceTotal: \$3,752.00
						Vendor Total: \$3,752.00
OTIS ELEVATOR COMPANY						
Check Group:						
O&M - PROFESSIONAL SERVICES	28098	1 0		L10000106929 3/28/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$106.78
Check #: 127034						PO/InvoiceTotal: \$106.78
						Vendor Total: \$106.78
RESEARCH PRESS						
Check Group:						
Coping Skills for Kids Workbook		1 250966		F641370 4/8/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.99
The Anger Workbook for Teens		1 250966		F641370 4/8/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.99
Strategies for Anger Management		1 250966		F641370 4/8/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
Shipping 15%		1 250966		F641370 4/8/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.30
Check #: 127035						PO/InvoiceTotal: \$94.27
						Vendor Total: \$94.27
SCHAUMBURG PARK DISTRICT						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1237

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		Reissue Check/26Kids 4/21/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES Check #: 127036	\$104.00
						PO/InvoiceTotal: \$104.00
						Vendor Total: \$104.00
SCHOOL SPECIALTY INC. Check Group: SEE CART NAMED: DEC 2024	33020					
		1 250790	308104677883	3/17/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART Check #: 127037	\$970.17
						PO/InvoiceTotal: \$970.17
						Vendor Total: \$970.17
SOLIANT HEALTH, LLC Check Group: PROFESSIONAL SERVICES		1 0		21184730 4/13/2025	10.5.2150.310.25.0000 PROFESSIONAL SERVICES Check #: 127038	\$196.00
						PO/InvoiceTotal: \$196.00
						Vendor Total: \$196.00
SPIRITWEAR DIRECT Check Group: ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		Staff Student/Shirts 4/24/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127039	\$1,894.30
						PO/InvoiceTotal: \$1,894.30
						Vendor Total: \$1,894.30
VIKING AWARDS Check Group:	8581					

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1237

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3679	10.5.2633.410.00.0000	\$421.00
				4/23/2025	PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	
					Check #: 127040	

PO/InvoiceTotal:	\$421.00
Vendor Total:	\$421.00
Grand Total:	\$26,690.37

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1236

04/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 04.08.25 4/8/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$19.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1 0		184967 04.08.25 4/8/2025	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$12.98
				Check #: 127009		
					PO/InvoiceTotal:	\$32.97
					Vendor Total:	\$32.97
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		374225 3/31/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$2,013.60
				Check #: 127010		
					PO/InvoiceTotal:	\$2,013.60
					Vendor Total:	\$2,013.60
ANISA A. HUSSAIN	49718					
Check Group:						
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		Psychological Report 2/14/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$1,500.00
				Check #: 127011		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL - DRAMA		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$740.00

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EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2220.410.44.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$452.50
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$68.33
GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.44.4300 GENERAL SUPPLIES	\$40.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.02
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$197.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$55.93
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$23.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2.97
O&M - SUPPLIES		1 0		3725 04.05.25 4/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 04.05.25 4/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$24.13
O&M - SUPPLIES		1 0		3725 04.05.25 4/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$146.07
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		3725 04.05.25 4/5/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$835.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$111.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$210.00

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SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$52.90
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$106.86
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$8.77
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$77.84
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$62.56
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$37.38
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$21.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$41.36
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$84.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$66.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$9.98
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$92.30
STAFF SERVICES - ADVERTISING SERVICES		1 0		3725 04.05.25 4/5/2025	10.5.2640.350.00.0000 STAFF SERVICES - ADVERTISING SERVICES	\$291.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,030.60

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$96.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$128.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.70
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$249.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$169.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$99.95
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$129.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$77.57
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$12.99

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IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 04.05.25 4/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$700.00
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		3725 04.05.25 4/5/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$339.08
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		3725 04.05.25 4/5/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$39.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$687.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$687.00)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.44
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 04.05.25 4/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$259.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$94.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$102.50
Foundation Costs/Reimbursements		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$11.50
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$103.65
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$240.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$61.77
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$10.41

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DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$793.99
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.16
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$54.28
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$226.34
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$894.95
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$457.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.00
DONATIONS/PROCEEDS		1 0		3725 04.05.25 4/5/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$595.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 04.05.25 4/5/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$668.50
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$80.97
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1 0		3725 04.05.25 4/5/2025	10.5.2633.335.00.0000 PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	\$50.00

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PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 04.05.25 4/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE		1 0		3725 04.05.25 4/5/2025	10.5.2633.310.00.0000 PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	\$21.27
PUBLIC INFORMATION SERVICES - ADVERTISING		1 0		3725 04.05.25 4/5/2025	10.5.2633.350.00.0000 PUBLIC INFORMATION SERVICES - ADVERTISING	\$36.22
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 04.05.25 4/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	(\$40.00)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$184.20
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$63.09
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$64.79
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$36.64
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$400.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$101.89
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 04.05.25 4/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$63.13
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$700.00

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DONATIONS/PROCEEDS		1 0		3725 04.05.25 4/5/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$312.62
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 04.05.25 4/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	(\$250.00)
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 04.05.25 4/5/2025	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$520.00
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$46.19)
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$8.08)
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$46.19)
SPECIAL EDUCATION - PURCHASE SERVICES		1 0		3725 04.05.25 4/5/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	(\$35.00)
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$152.77
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$23.96
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$190.28
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 04.05.25 4/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$219.00
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$125.90
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$333.58
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 04.05.25 4/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$137.82

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BMO HARRIS (...3733)						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		3733 04.05.25 4/5/2025	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$240.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3733 04.05.25 4/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$366.00
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3733 04.05.25 4/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$48.30
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		3733 04.05.25 4/5/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$6.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3733 04.05.25 4/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$336.30
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		3733 04.05.25 4/5/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$35.00
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		3733 04.05.25 4/5/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$27.55
GENERAL SUPPLIES		1 0		3733 04.05.25 4/5/2025	10.5.3000.410.00.4331 GENERAL SUPPLIES	\$500.43
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		3733 04.05.25 4/5/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$131.97
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3733 04.05.25 4/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$197.82
Check #: 127013						
PO/InvoiceTotal:						\$16,608.96
Vendor Total:						\$16,608.96
BP						
Check Group:						
5660						
PO/InvoiceTotal:						\$1,890.36
Vendor Total:						\$1,890.36

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O&M - SUPPLIES		1	0	68255821 4/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,692.26
Check #: 127014						
PO/InvoiceTotal:						\$1,692.26
Vendor Total:						\$1,692.26
COSLEY ZOO						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	Schafer FieldTrip 4/15/2025	40.5.2550.330.39.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$590.00
Check #: 127015						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
FLINN SCIENTIFIC INC	14308					
Check Group:						
Methylene Blue Solution, 1%, Aqueous, 500 mL		1	250828	3120810 3/17/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.00
Shipping		1	250828	3120810 3/17/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5.00
Check #: 127016						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
GORDON FOOD SERVICE	16215					
Check Group:						
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1	0	2000679 4/16/2025	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$31.03
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	2000679 4/16/2025	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$10.94

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1 0		2000679 4/16/2025	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS Check #: 127017	\$49.46
PO/InvoiceTotal:						\$91.43
Vendor Total:						\$91.43
ILLINOIS DEPT. OF PUBLIC HEALTH	18948					
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		Vision/Hearing Cert 4/16/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES Check #: 127018	\$180.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
INSTRUMENTALIST AWARDS LLC						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		60181J12501 3/24/2025	10.5.1120.310.45.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$145.00
MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC		1 0		60181J12501 3/24/2025	10.5.1120.310.45.0183 MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC Check #: 127019	\$72.00
PO/InvoiceTotal:						\$217.00
Vendor Total:						\$217.00
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1 0		5298865 04.09.25 4/9/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$122.46
NATURAL GAS SERVICES		1 0		5298865 04.09.25 4/9/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES Check #: 127020	\$601.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$723.78
Vendor Total:						\$723.78
ROTARY CLUB OF VILLA PARK	31572					
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1 0		Dues/Fees #102 3/13/2025	10.5.2320.640.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES Check #: 127021	\$260.00
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
SALT CREEK SANITARY DIST.	31950					
Check Group:						
FOOD SERVICE - WATER		1 0		5-140550-55 04.10.25 4/10/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$28.73
O&M - WATER & SEWER		1 0		5-140550-55 04.10.25 4/10/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$141.04
O&M - WATER & SEWER		1 0		5-140560-18 04.10.25 4/10/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$628.23
FOOD SERVICE - WATER		1 0		5-140560-18 04.10.25 4/10/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$127.95
FOOD SERVICE - WATER		1 0		5-140630-18 04.10.25 4/10/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$324.84
O&M - WATER & SEWER		1 0		5-140630-18 04.10.25 4/10/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,595.04
WATER/SEWER SERVICES		1 0		5-140635-00 04.10.25 4/10/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$71.71

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WATER/SEWER SERVICES		1	0	5-140635-00 04.10.25 4/10/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$352.08
FOOD SERVICE - WATER		1	0	5-141960-14 04.10.25 4/10/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$165.17
O&M - WATER & SEWER		1	0	5-141960-14 04.10.25 4/10/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$811.03
FOOD SERVICE - WATER		1	0	5-142110-12 04.10.25 4/10/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$216.20
O&M - WATER & SEWER		1	0	5-142110-12 04.10.25 4/10/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$1,061.59
FOOD SERVICE - WATER		1	0	5-142350-19 04.10.25 4/10/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$173.13
O&M - WATER & SEWER		1	0	5-142350-19 04.10.25 4/10/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$850.12

Check #: 127022

PO/InvoiceTotal: \$6,546.86

Vendor Total: \$6,546.86

SPIRITWEAR DIRECT

Check Group:

ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	1	0	T-Shirts/670667 4/16/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,506.40
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Check #: 127023

PO/InvoiceTotal: \$1,506.40

Vendor Total: \$1,506.40

THE LITTLE SIGN COMPANY

49523

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Car Rider Signs (pack of 50) - GREEN		2	250987	23128 4/10/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.00

Check #: 127024

PO/InvoiceTotal:	\$110.00
Vendor Total:	\$110.00
Grand Total:	\$33,980.62

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1FCL-JFCV-W1JF 4/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$28.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1FCL-JFCV-W1JF 4/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$85.66
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1FCL-JFCV-W1JF 4/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$97.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1FXX-97GP-TQ1L 4/1/2025	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	(\$43.58)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$39.36)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$49.92)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$11.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$13.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$79.98)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$43.68)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$13.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$12.59)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$11.59)
O&M - SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$23.97)

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$7.49)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1Y1R-J3RL-W1LF 4/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$24.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$115.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$92.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$73.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$163.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$354.85
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$149.70
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$34.60
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$73.98

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$68.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$99.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$195.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,112.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$126.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.95

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$477.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,477.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.07
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$209.85
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2220.410.42.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$139.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.24
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$310.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$265.36
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$437.21
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$58.54

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$111.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$180.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$142.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.39
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2210.410.40.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$60.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$125.41
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$248.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.25

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.98
DONATIONS/PROCEEDS		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$27.46
ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$132.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$372.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$157.20
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$25.44
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$234.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$93.57

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MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$978.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$264.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$689.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.01
Foundation Costs/Reimbursements		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$90.20
Foundation Costs/Reimbursements		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$170.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$119.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$175.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$124.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$9.12

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$64.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$225.27
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$64.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$819.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$218.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.23
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$1,953.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$660.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$94.06
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$99.48

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$152.53
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$368.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$163.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0180 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL	\$39.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$338.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$283.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$168.79
DONATIONS/PROCEEDS		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$5.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$189.56
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2220.430.39.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$1,273.87

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$219.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$573.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$70.72
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$565.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$33.87
O&M - SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$39.78
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$582.66
O&M - SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.98
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$95.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$21.02

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1YJW-VWG7-YN WG 4/1/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$399.92
Check #: 126999						
PO/InvoiceTotal:						\$22,083.42
Vendor Total:						\$22,083.42
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1	0	INV-3806 3/31/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$3,970.00
Check #: 127000						
PO/InvoiceTotal:						\$3,970.00
Check Group:						
see attached quote		1	250655	INV-3828 3/31/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$840.00
Check #: 127000						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$4,810.00
CULLIGAN QUENCH						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	INV08738314 4/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	INV08770504 4/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.71
Check #: 127001						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$286.11
						Vendor Total: \$286.11
DEMCO	10001					
Check Group:						
See attached quote. Library Grant purchase		1	250799	7617409 3/14/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$527.16
						Check #: 127002
						PO/InvoiceTotal: \$527.16
						Vendor Total: \$527.16
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	8097874 3/27/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12
O&M - SANITATION SERVICES		1	0	8097874 3/27/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$413.02
						Check #: 127003
						PO/InvoiceTotal: \$497.14
						Vendor Total: \$497.14
REALLY GOOD STUFF	30788					
Check Group:						
please see quote 8455761.0		1	250748	8796968 3/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$218.97
						Check #: 127004
						PO/InvoiceTotal: \$218.97
Check Group:						
see quote 8455762-0		1	250749	8796969 3/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$291.96
						Check #: 127004
						PO/InvoiceTotal: \$291.96

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Check Group: please see quote 8456320-0		1	250750	8796993 3/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$218.97
				Check #: 127004		
					PO/InvoiceTotal:	\$218.97
Check Group: please see quote 8456321-0		1	250751	8796994 3/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$291.96
				Check #: 127004		
					PO/InvoiceTotal:	\$291.96
Check Group: please see quote 8456322-0		1	250752	8796995 3/4/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$218.97
				Check #: 127004		
					PO/InvoiceTotal:	\$218.97
					Vendor Total:	\$1,240.83
SCHAUMBURG PARK DISTRICT						
Check Group: SPECIAL EDUCATION - PROFESSIONAL SERVICES		-1	0	Bison Bluff/41725 4/11/2025	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	(\$120.00)
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Bison Bluff/41725 4/11/2025	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$120.00
				Check #: 127005		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
SOLIANT HEALTH, LLC						
Check Group: PROFESSIONAL SERVICES		1	0	21168365 3/23/2025	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$980.00
				Check #: 127006		

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						PO/InvoiceTotal: \$980.00
						Vendor Total: \$980.00
TK ELEVATOR CORPORATION	36850					
Check Group:						
O&M - SUPPLIES		1 0		3008333675 2/1/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$2,194.56
Check #: 127007						
						PO/InvoiceTotal: \$2,194.56
						Vendor Total: \$2,194.56
TOYA ESTES-BLAKE						
Check Group:						
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		0001 4/9/2025	10.5.3000.410.00.4620 COMMUNITY SERVICES - GENERAL SUPPLIES	\$525.00
Check #: 127008						
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
						Grand Total: \$33,144.22

End of Report