

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1225

03/31/2025

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		6871505251215 2/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$78.41
				Check #: 126854		
					PO/InvoiceTotal:	\$78.41
					Vendor Total:	\$78.41
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT2025-0006 3/28/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$200.00
				Check #: 126855		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
AMERICAN EXPRESS 1799						
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1 0		9-41008 02.16.25 2/16/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$33.25
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		9-41008 03.19.25 3/19/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$117.80
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 03.19.25 3/19/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$33.00
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 03.19.25 3/19/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$2.29
				Check #: 126856		
					PO/InvoiceTotal:	\$186.34
					Vendor Total:	\$186.34
AMERICAN READING COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
see Proposal 247288 Do not invoice until July 1		1	250003	0000219933 1/17/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
Check #: 126857						
PO/InvoiceTotal:						\$5,000.00
Check Group:						
see attached proposal 253349 BIL PD Days		1	250454	0000220921 2/18/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,600.00
Check #: 126857						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$8,600.00
Armor Shield Construction Inc.						
Check Group:						
O&M - SUPPLIES		1	0	24649 3/10/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$17,915.00
Check #: 126858						
PO/InvoiceTotal:						\$17,915.00
Vendor Total:						\$17,915.00
BROOKFIELD ZOO	5930					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	K Field Trip/Parking 3/24/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.00
Check #: 126859						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
CAPITAL ONE						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1661579034 3/19/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1661579034 3/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$88.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1661579034 3/19/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$77.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1661579034 3/19/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1661579034 3/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$161.20
Check #: 126860						
PO/InvoiceTotal:						\$391.27
Vendor Total:						\$391.27
CDW GOVERNMENT, INC.	7870					
Check Group:						
ALGO Intercom Equipment		1	250745	AC97D1H 2/28/2025	10.5.2660.540.00.0000 DATA PROCESSING SERVICES - EQUIPMENT	\$247.73
ALGO Intercom Equipment		1	250745	AD1D11N 3/3/2025	10.5.2660.540.00.0000 DATA PROCESSING SERVICES - EQUIPMENT	\$3,422.08
Check #: 126861						
PO/InvoiceTotal:						\$3,669.81
Check Group:						
Adobe Licenses		1	250746	AC97T8U 3/1/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$3,262.12
Check #: 126861						
PO/InvoiceTotal:						\$3,262.12
Vendor Total:						\$6,931.93
COMCAST	7662					
Check Group:						
O&M - INTERNET		1	0	900024552 03.01.25 3/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$15,609.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126862						
PO/InvoiceTotal:						\$15,609.72
Vendor Total:						\$15,609.72
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		SpecialEd/3.1-3.2 8 3/1/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$3,045.00
Check #: 126863						
PO/InvoiceTotal:						\$3,045.00
Vendor Total:						\$3,045.00
FRH PRODUCTIONS	14516					
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		Parent Workshop/4.16 3/17/2025	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$380.00
Check #: 126864						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
FUNME EVENTS						
Check Group:						
DONATIONS/PROCEEDS		1 0		10005 3/25/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$4,492.00
Check #: 126865						
PO/InvoiceTotal:						\$4,492.00
Vendor Total:						\$4,492.00
K. R. BACHELDER & CO.	3209					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		1142025 1/14/2025	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		1172025	10.5.1120.323.44.0182	\$55.00
				1/17/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		3072025	10.5.1120.323.44.0182	\$113.00
				3/7/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
				Check #: 126866		
					PO/InvoiceTotal:	\$363.00
					Vendor Total:	\$363.00
KELLY A. BRADSHAW						
Check Group:						
PROFESSIONAL SERVICES		1 0		D45-17	10.5.2520.310.00.0000	\$15,952.50
				9/1/2024	PROFESSIONAL SERVICES	
				Check #: 126867		
					PO/InvoiceTotal:	\$15,952.50
					Vendor Total:	\$15,952.50
PADDOCK PUBLICATIONS, INC.	28163					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1 0		328501	10.5.2510.350.00.0000	\$457.70
				3/17/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	
				Check #: 126868		
					PO/InvoiceTotal:	\$457.70
					Vendor Total:	\$457.70
PMA SECURITIES LLC	29030					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		INV24140	10.5.2510.310.00.0000	\$1,000.00
				3/6/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	
				Check #: 126869		
					PO/InvoiceTotal:	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
SOLIANT HEALTH, LLC						
Check Group:						
PROFESSIONAL SERVICES		1 0		21162749 3/16/2025	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$1,519.00
Check #: 126870						
PO/InvoiceTotal:						\$1,519.00
Vendor Total:						\$1,519.00
WORKWISE COMPLIANCE INC	28647					
Check Group:						
STAFF SERVICES - GENERAL SUPPLIES		1 0		INV10084314 3/24/2025	10.5.2640.410.00.0000 STAFF SERVICES - GENERAL SUPPLIES	\$3,216.16
Check #: 126871						
PO/InvoiceTotal:						\$3,216.16
Vendor Total:						\$3,216.16
Grand Total:						\$80,388.03

End of Report

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1214

03/21/2025

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	0000221563 3/14/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
				Check #: 126840		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1	0	24650 3/10/2025	20.5.2540.323.44.0000 O&M - REPAIR & MAINT.	\$19,875.00
				Check #: 126841		
					PO/InvoiceTotal:	\$19,875.00
					Vendor Total:	\$19,875.00
BP						
	5660					
Check Group:						
O&M - SUPPLIES		1	0	68079513 3/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,647.48
				Check #: 126842		
					PO/InvoiceTotal:	\$1,647.48
					Vendor Total:	\$1,647.48
BSN SPORTS LLC						
	37275					
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS		1	0	927769891 11/15/2024	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$5,160.00
				Check #: 126843		
					PO/InvoiceTotal:	\$5,160.00
					Vendor Total:	\$5,160.00
EDUCATIONAL BENEFITS COOPERATIVE						
	49913					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBC CLEARING ACCOUNT		1	0	Benefits/10/12-24 3/20/2025	10.2.0446.000.00.0100 EBC CLEARING ACCOUNT	\$1,929.00
					Check #: 126844	
					PO/InvoiceTotal:	\$1,929.00
					Vendor Total:	\$1,929.00
IGSMA	18890					
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE		1	0	JA/ConcertOrches tra 3/20/2025	10.5.1120.310.44.0184 MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE	\$150.00
MIDDLE SCHOOL INSTR.-PROF. SERV.-BAND		1	0	JA/SymphonicBan d 3/20/2025	10.5.1120.310.44.0178 MIDDLE SCHOOL INSTR.-PROF. SERV.-BAND	\$204.00
					Check #: 126845	
					PO/InvoiceTotal:	\$354.00
					Vendor Total:	\$354.00
ILA	19800					
Check Group:						
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1	0	2267204 4/30/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	\$92.00
					Check #: 126846	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	LetThemLead/CB C 5/1/2025	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$214.00
					Check #: 126847	
					PO/InvoiceTotal:	\$214.00
					Vendor Total:	\$214.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		367155908 1/15/2025	10.5.1120.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC Check #: 126848	\$147.24
					PO/InvoiceTotal:	\$147.24
					Vendor Total:	\$147.24
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		12020161 10/30/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES Check #: 126849	\$387.67
					PO/InvoiceTotal:	\$387.67
					Vendor Total:	\$387.67
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010352479 3/5/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 126850	\$44.58
					PO/InvoiceTotal:	\$44.58
					Vendor Total:	\$44.58
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1 0		5298865 03.11.25 3/11/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$194.04
NATURAL GAS SERVICES		1 0		5298865 03.11.25 3/11/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES Check #: 126851	\$952.78
					PO/InvoiceTotal:	\$1,146.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,146.82
Positive Impressions						
Check Group:						
6th Grade Tee Shirts - Size SMALL		130	250757	PPJ-6968 3/13/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$934.70
6TH Grade Tee Shirts - Size MED		120	250757	PPJ-6968 3/13/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$862.80
6th Grade Tee Shirts - Size LARGE		10	250757	PPJ-6968 3/13/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$71.90
Check #: 126852						
PO/InvoiceTotal:						\$1,869.40
Vendor Total:						\$1,869.40
VSP ILLINOIS						
	39194					
Check Group:						
VSP CLEARING ACCOUNT		1	0	Benefits 10-12/12-24 3/20/2025	10.2.0442.000.00.0100 VSP CLEARING ACCOUNT	\$240.81
Check #: 126853						
PO/InvoiceTotal:						\$240.81
Vendor Total:						\$240.81
Grand Total:						\$38,108.00

End of Report

## School District 45, DuPage County

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Voucher Batch Number: 1213

03/14/2025

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 03.07.25 3/7/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$18.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 03.07.25 3/7/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 03.07.25 3/7/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.24
				Check #: 126824		
					PO/InvoiceTotal:	\$62.15
					Vendor Total:	\$62.15
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1 0		MT 2025-0005 3/14/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$200.00
				Check #: 126825		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
AMAZON CAPITAL SERVICES						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.99
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$27.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$284.81
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		16QQ-HTT1-1MP K 3/1/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$36.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$132.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$107.90
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.40.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$368.87
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.40.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$66.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$177.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$97.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$339.90
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$14.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$18.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,541.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$123.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$587.42
ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC	\$139.66
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.68
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$1,457.98
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$440.26
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$142.89
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$852.35
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$62.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$128.66
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$134.31
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$523.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$747.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$1,651.38
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1120.410.45.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$6.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$306.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$222.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$73.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.44

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$135.81
GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.4300 GENERAL SUPPLIES	\$63.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$100.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$86.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$213.47
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$39.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$40.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$269.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.55
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$151.39
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$64.39
ROE WELFARE ACTIVITES COSTS		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.3600.410.00.3600 ROE WELFARE ACTIVITES COSTS	\$28.98
O&M - SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$199.30
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$343.30
O&M - SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$594.86
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		16QQ-HTT1-1MP K 3/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$22.46
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	(\$31.99)
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	(\$15.88)



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EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	(\$9.87)
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	(\$43.64)
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	(\$74.06)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LCT-WXJ4-YP9 H 3/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$55.99)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LW6-TWGG-XY QN 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$118.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LW6-TWGG-XY QN 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$359.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LW6-TWGG-XY QN 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$719.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LW6-TWGG-XY QN 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$53.50
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LW6-TWGG-XY QN 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$79.99
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		1WML-WJDF-4H NF 3/1/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	(\$13.79)

Check #: 126826

PO/InvoiceTotal: \$14,947.47

Vendor Total: \$14,947.47

AQUA ILLINOIS, INC

Check Group:

Printed: 04/09/2025

10:50:14 AM

Report: rptAPVoucherDetail

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	002798557 02.26.25 2/26/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$38.54
O&M - WATER & SEWER		1	0	002798557 02.26.25 2/26/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$189.22
Check #: 126827						
PO/InvoiceTotal:						\$227.76
Vendor Total:						\$227.76
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	INV000000000001 001 10/31/2024	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$13,372.63
Check #: 126828						
PO/InvoiceTotal:						\$13,372.63
Vendor Total:						\$13,372.63
BMO FINANCIAL GROUP						
Check Group:						
DONATIONS/PROCEEDS		1	0	3725 03.05.25 3/5/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$76.52
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$22.73
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$60.00
DONATIONS/PROCEEDS		1	0	3725 03.05.25 3/5/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$31.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$120.65
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 03.05.25 3/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
O&M - SUPPLIES		1 0		3725 03.05.25 3/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 03.05.25 3/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$40.33
O&M - PROFESSIONAL SERVICES		1 0		3725 03.05.25 3/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$750.00
O&M - SUPPLIES		1 0		3725 03.05.25 3/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$450.72
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$152.64
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 03.05.25 3/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$200.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$72.43
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$170.50
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25 3/5/2025	10.5.2550.330.00.4300 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$800.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25 3/5/2025	10.5.2550.330.00.4300 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25 3/5/2025	10.5.2550.330.00.4300 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25	10.5.2550.330.00.4300	\$50.00
				3/5/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25	10.5.2550.330.00.4300	\$25.00
				3/5/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25	10.5.2550.330.00.4300	\$60.00
				3/5/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25	10.5.2550.330.00.4300	\$25.00
				3/5/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 03.05.25	10.5.2550.330.00.4300	\$25.00
				3/5/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25	10.5.3000.410.43.4300	\$285.50
				3/5/2025	COMMUNITY SERVICES - GENERAL SUPPLIES	
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25	10.5.3000.410.43.4300	\$1,019.90
				3/5/2025	COMMUNITY SERVICES - GENERAL SUPPLIES	
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25	10.5.3000.410.00.4300	\$493.44
				3/5/2025	COMMUNITY SERVICES - GENERAL SUPPLIES	
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25	10.5.2510.410.00.0000	\$102.64
				3/5/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 03.05.25	10.5.2633.470.00.0000	\$98.60
				3/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 03.05.25	10.5.2633.470.00.0000	\$80.97
				3/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1 0		3725 03.05.25	10.5.2633.335.00.0000	\$450.00
				3/5/2025	PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 03.05.25	10.5.2633.470.00.0000	\$20.00
				3/5/2025	PUBLIC INFORMATION SERVICES - SOFTWARE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$105.60
PUBLIC INFORMATION SERVICES - ADVERTISING		1 0		3725 03.05.25 3/5/2025	10.5.2633.350.00.0000 PUBLIC INFORMATION SERVICES - ADVERTISING	\$5.77
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.13
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.3000.410.38.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$477.21
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.3000.410.38.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$5.58
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.3000.410.38.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$44.83
DONATIONS/PROCEEDS		1 0		3725 03.05.25 3/5/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$175.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$173.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$277.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$62.89
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 03.05.25 3/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$119.96
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$238.75
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$61.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 03.05.25 3/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	(\$1.47)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$16.33
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 03.05.25 3/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.28
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$10.41
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 03.05.25 3/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$49.34
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.67
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$457.35
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$207.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$44.45
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1 0		3725 03.05.25 3/5/2025	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$127.65
Foundation Costs/Reimbursements		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$10.25
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$78.58
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$288.08
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$119.52)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 03.05.25 3/5/2025	10.5.2140.310.38.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$73.00
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$92.38)
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	(\$92.38)
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$239.04
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$431.85
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$95.04
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$42.10
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$15.39
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$258.88
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$270.60
SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1	0	3725 03.05.25 3/5/2025	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$7.99
SPEECH SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$98.00
PROFESSIONAL SERVICES		1	0	3725 03.05.25 3/5/2025	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$98.15
SPECIAL EDUCATION - PURCHASE SERVICES		1 0		3725 03.05.25 3/5/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$35.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$39.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$21.99
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 03.05.25 3/5/2025	10.5.2210.310.44.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$295.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		3725 03.05.25 3/5/2025	10.5.2150.310.45.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$375.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$600.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$156.00
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$151.52
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$16.98
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 03.05.25 3/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$16.01
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$0.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$109.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 03.05.25 3/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$76.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.33
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.93
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$6.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.86
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 03.05.25 3/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$25.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$62.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$134.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$134.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$134.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$395.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,363.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$974.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,173.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,173.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,007.72
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,099.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.95
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$25.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.97
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$21.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,334.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,462.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$201.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$69.26
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$199.95

Check #: 126829

PO/InvoiceTotal: \$26,336.40

Vendor Total: \$26,336.40

BMO HARRIS (...3733)

Check Group:

COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 03.05.25 3/5/2025	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$32.66
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3733 03.05.25 3/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$280.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3733 03.05.25 3/5/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$974.87
Check #: 126830						
PO/InvoiceTotal:						\$1,287.53
Vendor Total:						\$1,287.53
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV216050 3/14/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,829.42
SPECIAL EDUCATION -		1 0		INV216050 3/14/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$1,270.90
Check #: 126831						
PO/InvoiceTotal:						\$6,100.32
Vendor Total:						\$6,100.32
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1 0		INV-3771 2/28/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$3,176.00
Check #: 126832						
PO/InvoiceTotal:						\$3,176.00
Vendor Total:						\$3,176.00
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		8043493 2/27/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12
O&M - SANITATION SERVICES		1 0		8043493 2/27/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$413.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126833						
PO/InvoiceTotal:						\$497.14
Vendor Total:						\$497.14
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		GatheringWorksh op/FL 5/1/2025	10.5.2210.335.00.4300  IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$214.00
Check #: 126834						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16165086 12/12/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$37.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16174362 12/16/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$58.50
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16288658 1/30/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$27.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16288965 1/30/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$22.50
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16310568 2/6/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$15.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16324091 2/11/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$15.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16363206 2/25/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$13.00
Check #: 126835						
PO/InvoiceTotal:						\$189.98
Vendor Total:						\$189.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, LLC						
Check Group:						
PROFESSIONAL SERVICES		1 0		21151368 3/2/2025	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$1,715.00
PROFESSIONAL SERVICES		1 0		21156993 3/9/2025	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$1,666.00
Check #: 126836						
PO/InvoiceTotal:						\$3,381.00
Vendor Total:						\$3,381.00
SONIA ESPARZA LUNA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced fees/9.3.24 3/12/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$60.50
Check #: 126837						
PO/InvoiceTotal:						\$60.50
Vendor Total:						\$60.50
UNITED PARCEL SERVICE	37680					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		00006T758T075 2/15/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$54.36
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		00006T758T095 3/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$39.57
Check #: 126838						
PO/InvoiceTotal:						\$93.93
Vendor Total:						\$93.93
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1 0		27374-001 03.01.25 3/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$169.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	27374-001 03.01.25 3/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$829.94
FOOD SERVICE - WATER		1	0	31694-001 03.01.25 3/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$61.75
O&M - WATER & SEWER		1	0	31694-001 03.01.25 3/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$303.19

Check #: 126839

PO/InvoiceTotal:	\$1,363.90
Vendor Total:	\$1,363.90
Grand Total:	\$71,510.71

End of Report