

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1157      01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 01.07.25 1/7/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 01.07.25 1/7/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$28.97
Check #: 126337						
PO/InvoiceTotal:						\$64.94
Vendor Total:						\$64.94
AMERICAN EXPRESS	1799					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 12.19.24 12/19/2024	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$9.32
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		9-41008 12.19.24 12/19/2024	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$35.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 12.19.24 12/19/2024	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$149.95
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 12.19.24 12/19/2024	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$149.95
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 12.19.24 12/19/2024	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$149.95
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		9-41008 12.19.24 12/19/2024	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$149.95
Check #: 126338						
PO/InvoiceTotal:						\$644.12
Vendor Total:						\$644.12
AQUA ILLINOIS, INC						
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1157

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	002798557 12.30.24 12/30/2024	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$176.47
FOOD SERVICE - WATER		1	0	002798557 12.30.24 12/30/2024	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$35.94
Check #: 126339						
PO/InvoiceTotal:						\$212.41
Vendor Total:						\$212.41
BUREAU OF EDUCATION & RESEARCH	6062					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Registration/A.H,L .J 1/8/2025	10.5.2210.310.39.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$590.00
Check #: 126340						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1659817096 12/19/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$107.86
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1659817096 12/19/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$40.00)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1659817096 12/19/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$73.15
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1659817096 12/19/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$6.39)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1659817096 12/19/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$129.61

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1157

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1659817096 12/19/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$121.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		1659817096 12/19/2024	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$30.83
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1659817096 12/19/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.45
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0061 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD	\$58.34
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1659817096 12/19/2024	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$39.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1659817096 12/19/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$332.19
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$370.58
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$198.39
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$270.08
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$100.00
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD		1 0		1659817096 12/19/2024	10.5.1120.410.45.0061 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD	\$472.56
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1659817096 12/19/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$58.94

Check #: 126341

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1157

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,397.27</u>
						Vendor Total: <u>\$2,397.27</u>
<b>FLOOD BROTHERS</b>						
Check Group:						
SANITATION SERVICES		1 0		7893289 12/3/2024	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12
O&M - SANITATION SERVICES		1 0		7893289 12/3/2024	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$413.02
						Check #: 126342
						PO/InvoiceTotal: <u>\$497.14</u>
						Vendor Total: <u>\$497.14</u>
<b>ILLINOIS PRINCIPALS ASSN.</b>						
	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Kristin S/Workshop 1/7/2025	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$214.00
						Check #: 126343
						PO/InvoiceTotal: <u>\$214.00</u>
						Vendor Total: <u>\$214.00</u>
<b>SASED</b>						
	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002500362 12/16/2024	10.5.4120.310.00.4620 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$17,777.89
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002500362 12/16/2024	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$71,111.58
						Check #: 126344
						PO/InvoiceTotal: <u>\$88,889.47</u>
						Vendor Total: <u>\$88,889.47</u>

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1157      01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SCHAUMBURG PARK DISTRICT</b>						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		Waterworks FT 1/8/2025	10.5.1200.310.39.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$300.00
					Check #: 126345	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
<b>STERICYCLE, INC.</b>						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009319003 12/18/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$75.34
					Check #: 126346	
					PO/InvoiceTotal:	\$538.39
					Vendor Total:	\$538.39
VERIZON WIRELESS	38349					
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1157

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - CELL PHONES		1	0	6101336420 12/16/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
Check #: 126347						

PO/InvoiceTotal:	\$83.03
Vendor Total:	\$83.03
Grand Total:	\$94,430.77

End of Report

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>5 STAR INTERPRETING CHICAGO</b>						
Check Group:						
PROFESSIONAL SERVICES		1 0		438621 12/16/2024	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$160.00
					Check #: 126284	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
<b>66 DEGREES, LLC.</b>						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		77267 11/30/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$34.55
					Check #: 126285	
					PO/InvoiceTotal:	\$34.55
					Vendor Total:	\$34.55
<b>ADVANCE AUTO PARTS</b>						
Check Group:						
O&M - SUPPLIES		1 0		6871432055506 11/15/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$82.28
O&M - SUPPLIES		1 0		6871432355728 11/18/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.66
					Check #: 126286	
					PO/InvoiceTotal:	\$98.94
					Vendor Total:	\$98.94
<b>AMERICAN READING COMPANY</b>						
Check Group:						
see Proposal 247288 Do not invoice until July 1		1	250003	0000219268 12/13/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
					Check #: 126287	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	INV00000000001 093 11/29/2024	10.5.2560.315.00.0000  FOOD SERVICES - CONTRACTED FOOD SERVICES	\$8,717.11
						Check #: 126288
						PO/InvoiceTotal: <u>\$8,717.11</u>
						Vendor Total: <u>\$8,717.11</u>
AVELINO GOMEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.12.24 12/12/2024	10.5.1525.310.45.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126289
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
BELL TECHLOGIX INC.	4682					
Check Group:						
Microsoft Renewal		1	250457	BI470256 11/19/2024	10.5.2660.470.00.0000  DATA PROCESSING SERVICES - SOFTWARE	\$27,730.00
						Check #: 126290
						PO/InvoiceTotal: <u>\$27,730.00</u>
						Vendor Total: <u>\$27,730.00</u>
BP	5660					
Check Group:						
O&M - SUPPLIES		1	0	67590305 12/14/2024	20.5.2540.410.00.0000  O&M - SUPPLIES	\$1,773.98
						Check #: 126291
						PO/InvoiceTotal: <u>\$1,773.98</u>
						Vendor Total: <u>\$1,773.98</u>



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BSN SPORTS LLC</b>						
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS	37275	1 0		927676221 11/8/2024	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$5,160.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		928013157 12/4/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$660.00
MIDDLE SCHOOL INST. - UNIFORMS		1 0		928036274 12/5/2024	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$1,710.00
Check #: 126292						
						PO/InvoiceTotal: \$7,530.00
Check Group:						
Cramer Golf Putting Set - Color My Class (Set of 6) SKU 1245684		1 250560		928196994 12/13/2024	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$96.99
shipping (18%)		1 250560		928196994 12/13/2024	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$17.46
Check #: 126292						
						PO/InvoiceTotal: \$114.45
						Vendor Total: \$7,644.45
<b>BUSINESSOLVER</b>						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		122554 12/16/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$224.25
Check #: 126293						
						PO/InvoiceTotal: \$224.25
						Vendor Total: \$224.25
<b>Camelot Therapeutic Day School</b>						
Check Group:						
SPECIAL EDUCATION -		1 0		INV208238 12/9/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,575.24

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	INV208238 12/9/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,575.24
					Check #: 126294	
					PO/InvoiceTotal:	\$9,150.48
					Vendor Total:	\$9,150.48
CARRIE KLEMM						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	Reimburse/AR meeting 12/17/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$91.96
					Check #: 126295	
					PO/InvoiceTotal:	\$91.96
					Vendor Total:	\$91.96
CASSIDY TIRE & SERVICE	6588					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	906015992 12/11/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,569.88
					Check #: 126296	
					PO/InvoiceTotal:	\$1,569.88
					Vendor Total:	\$1,569.88
Ceramic Supply Chicago						
Check Group:						
low fire white 105		7	250409	9268 11/26/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$370.00
					Check #: 126297	
					PO/InvoiceTotal:	\$370.00
					Vendor Total:	\$370.00
COKER SERVICE, INC.	8420					
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	INV-CHI-025312 12/16/2024	20.5.2540.410.45.0000 O&M - SUPPLIES	\$51.68
					Check #: 126298	
					PO/InvoiceTotal:	\$51.68
					Vendor Total:	\$51.68
CONNOR SWIER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 12.16.24 12/16/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
					Check #: 126299	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
DuPAGE REGIONAL OFFICE OF EDUCATION      10980						
Check Group:						
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1	0	79804226 11/30/2024	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$3,520.00
					Check #: 126300	
					PO/InvoiceTotal:	\$3,520.00
					Vendor Total:	\$3,520.00
FIRST STUDENT      21765						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511485 12/12/2024	40.5.2550.330.38.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$680.97
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511486 12/12/2024	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$37.92
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511486 12/12/2024	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$151.66

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		511487	10.5.2550.339.39.4620	\$85.89
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		511487	40.5.2550.330.39.0780	\$343.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		511488	40.5.2550.330.40.0710	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		511489	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		511490	10.5.2550.339.44.4620	\$37.92
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		511490	40.5.2550.330.44.0780	\$151.66
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		511491	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		511492	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		511493	10.5.2550.339.45.4620	\$37.92
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		511493	40.5.2550.330.45.0780	\$151.66
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		511494	40.5.2550.330.42.0710	\$412.70
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511495	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511496	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511497	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511498	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511499	10.5.2550.339.44.4620	\$41.27
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511499	40.5.2550.330.44.0780	\$165.08
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511500	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511501	10.5.2550.339.44.4620	\$42.34
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511501	40.5.2550.330.44.0780	\$169.37
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511502	10.5.2550.339.45.4620	\$37.92
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511502	40.5.2550.330.45.0780	\$151.66
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511503	40.5.2550.330.45.0710	\$1,294.88
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511504	40.5.2550.330.45.0710	\$602.28
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511505	10.5.2550.339.45.4620	\$37.92
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511505	40.5.2550.330.45.0780	\$151.66
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511506	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	511507	10.5.2550.339.44.4620	\$37.92
				12/12/2024	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	511507	40.5.2550.330.44.0780	\$151.66
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511508	40.5.2550.330.44.0710	\$1,646.77
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511509	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511510	40.5.2550.330.44.0710	\$1,065.28
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511511	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511512	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	511513	40.5.2550.330.31.0710	\$418.06
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511514	40.5.2550.330.44.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	511515	40.5.2550.330.45.0700	\$189.58
				12/12/2024	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
					Check #: 126301	
					PO/InvoiceTotal:	\$10,949.65
					Vendor Total:	\$10,949.65
<b>GEORGE SHARKO</b>						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.12.24 12/12/2024	10.5.1525.310.45.0000	\$45.00
					INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
					Check #: 126302	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
<b>GRAINGER</b>						
16360						
Check Group:						
O&M - SUPPLIES		1	0	9343970688 12/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$45.70
O&M - SUPPLIES		1	0	9348813792 12/17/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$20.46
					Check #: 126303	
					PO/InvoiceTotal:	\$66.16

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$66.16
<b>GREGORY S. HARTZHEIM</b>						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.24 12/9/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.17.24 12/17/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
						Check #: 126304
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
<b>ILLINOIS PRINCIPALS ASSN.</b>						
	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Scott Dart/AA 4050 12/16/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$425.00
						Check #: 126305
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
<b>IMPERIAL DADE</b>						
	21510					
Check Group:						
O&M - SUPPLIES		1 0		36274928 12/16/2024	20.5.2540.410.31.0000 O&M - SUPPLIES	\$95.90
O&M - SUPPLIES		1 0		36276047 12/16/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$44.30
						Check #: 126306
						PO/InvoiceTotal: \$140.20
						Vendor Total: \$140.20
<b>JEFFREY REITH</b>						
Check Group:						



**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.12.24 12/12/2024	10.5.1525.310.44.0000  INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 126307	\$45.00
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
<b>K &amp; M PRINTING COMPANY</b>						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		24-76668  12/12/2024	10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$275.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		24-76669  12/12/2024	10.5.2633.360.00.0000  PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 126308	\$40.00
						PO/InvoiceTotal: <u>\$315.00</u>
						Vendor Total: <u>\$315.00</u>
<b>K. R. BACHELDER &amp; CO.</b>						
3209						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		4232024  4/23/2024	10.5.1120.323.44.0182  MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC Check #: 126309	\$60.00
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
<b>KAGAN &amp; GAINES MUSIC COMPANY, INC.</b>						
20834						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		701077  12/18/2024	10.5.1120.323.45.0182  MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$200.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	701502 12/18/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$200.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	704136 12/18/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$66.51
GENERAL SUPPLIES - MUSIC SUPPLIES		1	0	704136 12/18/2024	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$11.69
Check #: 126310						
						PO/InvoiceTotal: <u>\$478.20</u>
						Vendor Total: <u>\$478.20</u>
KAREN L ANDERSON						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	JA Piano/December 12/10/2024	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$422.50
Check #: 126311						
						PO/InvoiceTotal: <u>\$422.50</u>
						Vendor Total: <u>\$422.50</u>
KELLEY B. LAESCH,M.A.,CCC-SLP/L 21700						
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	030-123-24 12/16/2024	10.5.2150.310.44.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,100.00
Check #: 126312						
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	9010230153 12/5/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$45.74
Check #: 126313						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.74
						Vendor Total: \$45.74
MCMASTER-CARR	24100					
Check Group:						
O&M - SUPPLIES		1 0		37858740 12/12/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$29.07
					Check #: 126314	
						PO/InvoiceTotal: \$29.07
						Vendor Total: \$29.07
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
GENERAL SUPPLIES - MUSIC SUPPLIES		1 0		INV043995543 5/8/2024	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$8.99
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV044338870 5/29/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$169.00
					Check #: 126315	
						PO/InvoiceTotal: \$177.99
						Vendor Total: \$177.99
NAPERVILLE CENTRAL HIGH SCHOOL	26280					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Math Conference 12/6/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$240.00
					Check #: 126316	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
NEUCO INC.	27222					
Check Group:						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	8304083 12/17/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1,085.00
					Check #: 126317	
					PO/InvoiceTotal:	\$1,085.00
					Vendor Total:	\$1,085.00
NEWSELA, INC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Newsela add-on 12/16/2024	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$4,200.00
					Check #: 126318	
					PO/InvoiceTotal:	\$4,200.00
					Vendor Total:	\$4,200.00
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 12.09.24 12/9/2024	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$109.47
NATURAL GAS SERVICES		1	0	5298865 12.09.24 12/9/2024	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$537.49
					Check #: 126319	
					PO/InvoiceTotal:	\$646.96
					Vendor Total:	\$646.96
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1	0	12917809-00 12/11/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$309.24
					Check #: 126320	
					PO/InvoiceTotal:	\$309.24
					Vendor Total:	\$309.24

Positive Impressions

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DONATIONS/PROCEEDS		1	0	PPJ-6896 12/10/2024	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$1,117.44
Check #: 126321						
PO/InvoiceTotal:						\$1,117.44
Vendor Total:						\$1,117.44
ROBERT KROEGER	50038					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling 12.17.24 12/17/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 126322						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
ROCK VALLEY PUBLISHING LLC						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	465052 12/5/2024	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	\$161.50
Check #: 126323						
PO/InvoiceTotal:						\$161.50
Vendor Total:						\$161.50
RONALD RITTER	31290					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.09.24 12/9/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126324						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>RUNCO</b>						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		956670-0 12/9/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$57.30
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		C 951547-0 12/17/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$1.99)
Check #: 126325						
						PO/InvoiceTotal: \$55.31
						Vendor Total: \$55.31
<b>SAFETY-KLEEN 31815</b>						
Check Group:						
O&M - SUPPLIES		1 0		95975996 12/12/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$241.31
Check #: 126326						
						PO/InvoiceTotal: \$241.31
						Vendor Total: \$241.31
<b>SCHOOL SPECIALTY INC. 33020</b>						
Check Group:						
School smart value drawing paper 80 lb 18x24		1	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.19
prang medium weight holiday red construction paper		2	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.40
prang medium weight 12x18 red		1	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2.01
bright blue prang medium weight 12x18 construction paper		1	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.49
orange prang medium weight 12x18 construction paper		1	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.49

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
purple tru ray 12x18 construction paper		2	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.12
school smart permanent marker pens		2	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.74
Bic gel-ocity retractable gel pens		1	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.79
colonial needle large size 14		3	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.86
school smart drawing paper 9x12		4	250534	208135205993 12/9/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$47.80
Check #: 126327						
						PO/InvoiceTotal: <u>\$198.89</u>
						Vendor Total: \$198.89
SMEKENS EDUCATION SOLUTIONS, INC	49868					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	30592/Half Day 12/20/2024	10.5.2210.310.00.1825 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,350.00
Check #: 126328						
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: \$1,350.00
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	5814 12/11/2024	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
Check #: 126329						
						PO/InvoiceTotal: <u>\$1,764.00</u>
						Vendor Total: \$1,764.00
STANLEY MITCHELL	25149					
Check Group:						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.10.24 12/10/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.17.24 12/17/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126330						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.12.24 12/12/2024	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126331						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
TOM MILLER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.10.24 12/10/2024	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 126332						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
VIKING AWARDS						
Check Group: 8581						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	3383 12/17/2024	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$30.00
Check #: 126333						



**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1146      12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
WEST MUSIC	39886					
Check Group:						
Westco BE7202 Cowbell Sku: 204379		4	250498	SI2475838 12/11/2024	10.5.1110.410.40.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$35.80
Shipping		1	250498	SI2475838 12/11/2024	10.5.1110.410.40.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$12.95
						Check #: 126334
						PO/InvoiceTotal: <u>\$48.75</u>
						Vendor Total: <u>\$48.75</u>
WM. MAC GILL & CO.	23330					
Check Group:						
Medium Powder Free Vinyl Gloves, 10 boxes/case		5	250555	IN0888504 12/11/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$348.70
Large Powder Free Vinyl Gloves, 10 boxes/case		8	250555	IN0888504 12/11/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$557.92
Small Powder Free Vinyl Gloves, 10 boxes/case		2	250555	IN0888504 12/11/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$139.48
X-Large Powder Free Vinyl Gloves, 10 boxes/case		3	250555	IN0888504 12/11/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$209.22
						Check #: 126335
						PO/InvoiceTotal: <u>\$1,255.32</u>
						Vendor Total: <u>\$1,255.32</u>
Zoho Corporation						
Check Group:						
ManageEngine Renewal		1	250562	5020002750 12/13/2024	10.5.2660.101.00.0000 DATA PROCESSING SERVICES - ADMINISTRATION	\$5,126.00
						Check #: 126336

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1146

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$5,126.00

Vendor Total: \$5,126.00

Grand Total: \$98,796.51

End of Report

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145      12/13/2024

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 12.07.24 12/7/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$93.86
Check #: 126243						
PO/InvoiceTotal:						\$93.86
Vendor Total:						\$93.86
ALL ILLINOIS JUNIOR BAND						
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		AIJB Audition Fee 10/29/2024	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$12.00
MIDDLE SCHOOL INSTR.-DUES AND FEES-VOCAL MUSIC		1 0		FEST2024125-2 11/14/2024	10.5.1120.640.44.0183 MIDDLE SCHOOL INSTR.-DUES AND FEES-VOCAL MUSIC	\$60.00
Check #: 126244						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
AMAZON CAPITAL SERVICES						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$4.43
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$30.95
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$22.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$65.98

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$69.15
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$218.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$68.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$13.84
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$69.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$77.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$5.99
ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.40.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$16.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145      12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$73.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$825.71
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$505.24
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$49.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$92.05
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$292.37
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.2220.410.44.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$56.61
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$42.98
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$52.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.70

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$44.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.04
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$34.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$90.18
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$120.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$195.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$15.78
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$93.64
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$42.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$39.49
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$160.47

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145      12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0115  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$63.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.1120.410.45.0000  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$49.11
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1CDC-7T6T-DK1 P 12/1/2024	10.5.2510.410.00.0000  DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$265.35
O&M - SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.410.00.0000  O&M - SUPPLIES	\$233.88
O&M - SUPPLIES		1	0	1CDC-7T6T-DK1 P 12/1/2024	20.5.2540.410.00.0000  O&M - SUPPLIES	\$164.76
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1RMQ-FJJ3-DLH D 12/1/2024	10.5.1120.410.44.0000  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$27.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RMQ-FJJ3-DLH D 12/1/2024	10.5.1110.410.42.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$39.89)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1RMQ-FJJ3-DLH D 12/1/2024	10.5.1120.410.44.0000  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$179.90)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000  DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$208.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000  DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$179.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000  DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$49.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000  DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$112.99

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$10.29
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$479.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$103.77
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$248.16
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XHQ-DVPW-6Y7 F 12/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,080.00
Check #: 126245						
PO/InvoiceTotal:						\$6,743.30
Vendor Total:						\$6,743.30
AMERICAN EXPRESS	1799					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 11.18.24 11/18/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$119.99
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 11.18.24 11/18/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$61.80
Check #: 126246						
PO/InvoiceTotal:						\$181.79
Vendor Total:						\$181.79
Amita Health GlenOaks Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 12620 11/30/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,606.92
Check #: 126247						
PO/InvoiceTotal:						\$4,606.92



**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,606.92
<b>AQUA ILLINOIS, INC</b>						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 12.02.24 12/2/2024	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$34.37
O&M - WATER & SEWER		1 0		002798557 12.02.24 12/2/2024	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$168.78
Check #: 126248						
PO/InvoiceTotal:						\$203.15
Vendor Total:						\$203.15
<b>ATTAINMENT COMPANY</b>						
	2950					
Check Group:						
Go Talk Button - 6 Pack		1	250505	385199A 11/15/2024	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$94.00
Check #: 126249						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
<b>BMO FINANCIAL GROUP</b>						
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 12.05.24 12/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$483.87
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 12.05.24 12/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$387.28
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1	0	3725 12.05.24 12/5/2024	10.5.2210.333.00.4300 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$53.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.99
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1	0	3725 12.05.24 12/5/2024	10.5.2210.333.00.4300 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$14.29
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 12.05.24 12/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	(\$51.25)
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$14.96

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$20.00
O&M - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$788.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$67.20
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	3725 12.05.24 12/5/2024	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$67.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$369.20
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$145.02
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$3.10
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$150.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$90.26
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 12.05.24 12/5/2024	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$300.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 12.05.24 12/5/2024	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$660.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$80.97
PUBLIC INFORMATION SERVICES - DUES AND FEES		1	0	3725 12.05.24 12/5/2024	10.5.2633.640.00.0000 PUBLIC INFORMATION SERVICES - DUES AND FEES	\$267.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$36.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
WORKSHOP/CONFERENCES		1	0	3725 12.05.24 12/5/2024	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$15.65
WORKSHOP/CONFERENCES		1	0	3725 12.05.24 12/5/2024	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$28.70
WORKSHOP/CONFERENCES		1	0	3725 12.05.24 12/5/2024	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$11.06
WORKSHOP/CONFERENCES		1	0	3725 12.05.24 12/5/2024	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$96.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.15
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.25
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$230.20
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$119.17
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$540.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$61.80
DATA PROCESSING SERVICES - OUT OF DISTRICT TRAVEL		1	0	3725 12.05.24 12/5/2024	10.5.2660.334.00.0000 DATA PROCESSING SERVICES - OUT OF DISTRICT TRAVEL	\$62.29
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	(\$1.25)
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	(\$1.15)
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$51.33
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 12.05.24 12/5/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.30
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$10.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$304.90
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$219.89
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG		1	0	3725 12.05.24 12/5/2024	10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG	\$40.00
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$19.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$28.64
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$59.73

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$7.19
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$250.00
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$118.75
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$124.55
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1200.410.40.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$138.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$64.99
SPEECH SERVICES - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2150.410.42.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$66.25
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$31.56
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$175.00
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1	0	3725 12.05.24 12/5/2024	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$334.53
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 12.05.24 12/5/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$3,046.67
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 12.05.24 12/5/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$2,019.79

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 12.05.24 12/5/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$1,845.78
BOARD OF EDUCATION SERVICES - MEAL EXPENSES		1	0	3725 12.05.24 12/5/2024	10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES	\$324.78
BOARD OF EDUCATION SERVICES - MEAL EXPENSES		1	0	3725 12.05.24 12/5/2024	10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES	\$923.17
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 12.05.24 12/5/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$57.65
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1	0	3725 12.05.24 12/5/2024	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$9.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.50
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$6.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$436.75
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$6.35
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$10.73
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$8.63
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$6.34
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$233.22
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$7.23

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$9.52
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$16.98
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$9.32
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$12.31
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$9.31
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 12.05.24 12/5/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$44.52
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	3725 12.05.24 12/5/2024	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$22.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	3725 12.05.24 12/5/2024	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$20.21
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$59.88
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 12.05.24 12/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$103.87
O&M - PROFESSIONAL SERVICES		1	0	3725 12.05.24 12/5/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$425.00
O&M - SUPPLIES		1	0	3725 12.05.24 12/5/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00

Check #: 126250



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$18,605.40
Vendor Total:						\$18,605.40
BMO HARRIS (...3733)						
Check Group:						
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 12.05.24 12/5/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$19.96
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$240.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 12.05.24 12/5/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$75.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$280.93
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$56.81
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 12.05.24 12/5/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$86.25
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$2.38
DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/		1 0		3733 12.05.24 12/5/2024	10.5.2510.335.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/	\$280.00
DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/		1 0		3733 12.05.24 12/5/2024	10.5.2510.335.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/	\$280.00
DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/		1 0		3733 12.05.24 12/5/2024	10.5.2510.335.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/	\$175.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSHOP/CONFERENCES		1	0	3733 12.05.24 12/5/2024	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$105.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3733 12.05.24 12/5/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$100.00
					Check #: 126251	
						PO/InvoiceTotal: \$1,701.33
						Vendor Total: \$1,701.33
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1	0	INV-3677 12/10/2024	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$4,055.76
					Check #: 126252	
						PO/InvoiceTotal: \$4,055.76
						Vendor Total: \$4,055.76
CHICAGO COMMUNICATIONS	49557					
Check Group:						
Radio with License		12	250446	355965 10/24/2024	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$9,524.00
					Check #: 126253	
						PO/InvoiceTotal: \$9,524.00
						Vendor Total: \$9,524.00
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	Tuition/Nov15Day 11/26/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,948.85
SPECIAL EDUCATION -		1	0	Tuition/Nov15Day 11/26/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,747.30
					Check #: 126254	

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,696.15</u>
						Vendor Total: <u>\$9,696.15</u>
COKER SERVICE, INC.	8420					
Check Group:						
FOOD SERVICES - GENERAL SUPPLIES		1	0	INV-CHI-024272 11/3/2024	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$1,203.28
						Check #: 126255
						PO/InvoiceTotal: <u>\$1,203.28</u>
						Vendor Total: <u>\$1,203.28</u>
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1	0	32879 11/26/2024	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$4,963.84
						Check #: 126256
						PO/InvoiceTotal: <u>\$4,963.84</u>
						Vendor Total: <u>\$4,963.84</u>
CONTINENTAL PRESS	7994					
Check Group:						
please see quote 15447 for RSG Newcomers Book		1	250345	15447 9/10/2024	10.5.1000.410.00.4999 GENERAL SUPPLIES	\$2,540.16
						Check #: 126257
						PO/InvoiceTotal: <u>\$2,540.16</u>
						Vendor Total: <u>\$2,540.16</u>
Custom Education Solutions, Inc.						
Check Group:						
Please see quote 11099J2D0 for Lisa Speakman		1	250174	SI0008208 11/13/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$163.74
						Check #: 126258
						PO/InvoiceTotal: <u>\$163.74</u>

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Please see quote 11342Q5L4 attached		1	250455	SI0008212 11/12/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4,739.61
					Check #: 126258	
					PO/InvoiceTotal:	\$4,739.61
					Vendor Total:	\$4,903.35
Dansie Curriculum Design LLC						
Check Group:						
Special Education Math Curriculum (K-5 Bundle) PDF Download - Katie Thompson (ktthompson@d45.org)		1	250370	3441 9/21/2024	10.5.1200.310.31.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$299.00
					Check #: 126259	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
DEMCO	10001					
Check Group:						
please see quote X4298011		1	250497	7568377 11/15/2024	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$1,695.03
					Check #: 126260	
					PO/InvoiceTotal:	\$1,695.03
					Vendor Total:	\$1,695.03
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1	0	008558-000 11.27.24 11/27/2024	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$37.49
O&M - WATER & SEWER		1	0	008558-000 11.27.24 11/27/2024	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$184.06
					Check #: 126261	
					PO/InvoiceTotal:	\$221.55

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$221.55
GENESIS INC/ PELLET.COM						
Check Group:						
Jumbo owl pellets (2" & larger)		42	250535	12240023 12/2/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$161.70
shipping		1	250535	12240023 12/2/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.00
Check #: 126262						
PO/InvoiceTotal:						\$180.70
Vendor Total:						\$180.70
GOSTRENGTHS INC						
Check Group:						
GoZen Professional Membership License (John Ross jross@d45.org)		1	250485	2354821 11/7/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$197.00
Check #: 126263						
PO/InvoiceTotal:						\$197.00
Vendor Total:						\$197.00
GREAT MINDS PBC						
Check Group:						
see attached quote		1	250439	INV210749 10/16/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$417.70
Check #: 126264						
PO/InvoiceTotal:						\$417.70
Vendor Total:						\$417.70
HOUSE OF GLASS						
	18453					
Check Group:						
O&M - SUPPLIES		1	0	I-24-3932 12/10/2024	20.5.2540.410.40.0000 O&M - SUPPLIES	\$2,328.29
Check #: 126265						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,328.29</u>
						Vendor Total: <u>\$2,328.29</u>
IGSMA DISTRICT 7 CHAIR						
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC		1 0		Participation Fees 12/12/2024	10.5.1120.640.45.0182 MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC	\$543.50
						Check #: 126266
						PO/InvoiceTotal: <u>\$543.50</u>
						Vendor Total: <u>\$543.50</u>
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICE - SOFTWARE		1 0		455926 11/25/2024	10.5.2310.470.00.0000 BOARD OF EDUCATION SERVICE - SOFTWARE	\$200.00
						Check #: 126267
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Admin Academy/AdamB 12/10/2024	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$214.00
						Check #: 126268
						PO/InvoiceTotal: <u>\$214.00</u>
						Vendor Total: <u>\$214.00</u>
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		699998 11/15/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$55.00

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	700800 11/7/2024	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$141.75
GENERAL SUPPLIES - MUSIC SUPPLIES		1	0	701510 11/15/2024	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$44.80
Check #: 126269						
PO/InvoiceTotal:						\$241.55
Vendor Total:						\$241.55
KELLEY B. LAESCH,M.A.,CCC-SLP/L	21700					
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	030-112-24 11/19/2024	10.5.2150.310.39.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,100.00
Check #: 126270						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
LAKESHORE	21779					
Check Group:						
Natural Color Big bins - 16 3/4" x 12 1/4" x 6"		1	250466	251368103024 10/30/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$46.98
Check #: 126271						
PO/InvoiceTotal:						\$46.98
Check Group:						
Calming Colors Premium Beanbag Seats - Sage Green		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$99.50
Claming colors giant soft blocks		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$129.00
Easy Stack Cardboard Blocks-Starter Set		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$32.99
Jumbo Magnetic Letters-Uppercase		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$32.99

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Space Puzzle		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$12.99
Big Mouth Animal Puppets - Complete Set		1	250509	324230111824 11/18/2024	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$115.11
Check #: 126271						
PO/InvoiceTotal:						\$422.58
Vendor Total:						\$469.56
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS675596 10/31/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$8,871.94
Check #: 126272						
PO/InvoiceTotal:						\$8,871.94
Vendor Total:						\$8,871.94
LessonPix Inc.						
Check Group:						
Lesson Pix License (Jane Suh jsuh@d45.org)		1	250484	12513 11/8/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$36.00
Check #: 126273						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
NUTOYS LEISURE PRODUCTS	27865					
Check Group:						
O&M - SUPPLIES		1	0	56499 10/29/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$407.00
Check #: 126274						
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$407.00
Positive Impressions						
Check Group:						



**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONATIONS/PROCEEDS		1	0	PPJ-6889 12/2/2024	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$583.28
Check #: 126275						
Check Group:						
JACKSON MS PE LEADER TEE SHIRTS		120	250492	PPJ-6887 11/22/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$968.40
Screen Fee		1	250492	PPJ-6887 11/22/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$30.00
Check #: 126275						
PO/InvoiceTotal:						\$583.28
Vendor Total:						\$1,581.68
SAYED WASIM SADAT						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Supervised Service 11/25/2024	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$275.00
Check #: 126276						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	12923 11/22/2024	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$4,958.70
SPECIAL EDUCATION -		1	0	12923 11/22/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,958.70
SPECIAL EDUCATION -		1	0	12923 11/22/2024	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$4,958.70
Check #: 126277						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14,876.10</u>
						Vendor Total: <u>\$14,876.10</u>
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$75.68
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$75.68
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$75.68
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$75.68
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$75.68
O&M - PROFESSIONAL SERVICES		1 0		8009029447 11/18/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$86.19
						Check #: 126278
						PO/InvoiceTotal: <u>\$596.89</u>
						Vendor Total: <u>\$596.89</u>
Studies Weekly, Inc.						
Check Group:						
Face to Face Training Quote 101657		1	250502	525884 11/13/2024	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$2,800.00
						Check #: 126279
						PO/InvoiceTotal: <u>\$2,800.00</u>
						Vendor Total: <u>\$2,800.00</u>

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SUMMIT K12 HOLDINGS, INC</b>						
Check Group:						
see quote 00011344 for PD		1	250475	INV002479 10/31/2024	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$4,756.90
					Check #: 126280	
					PO/InvoiceTotal:	\$4,756.90
					Vendor Total:	\$4,756.90
<b>TK ELEVATOR CORPORATION</b>						
	36850					
Check Group:						
O&M - SUPPLIES		1	0	3008178997 11/1/2024	20.5.2540.410.42.0000 O&M - SUPPLIES	\$2,013.35
					Check #: 126281	
					PO/InvoiceTotal:	\$2,013.35
					Vendor Total:	\$2,013.35
<b>VILLA PARK ELECTRICAL SUPPLY CO., INC.</b>						
	38628					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	272158-00 10/25/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$128.60
					Check #: 126282	
					PO/InvoiceTotal:	\$128.60
					Vendor Total:	\$128.60
<b>VILLAGE OF LOMBARD</b>						
	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 12.01.24 12/1/2024	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$174.30
O&M - WATER & SEWER		1	0	27374-001 12.01.24 12/1/2024	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$855.85
FOOD SERVICE - WATER		1	0	31694-001 12.01.24 12/1/2024	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$62.18

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1145

12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	31694-001 12.01.24 12/1/2024	20.5.2540.370.43.0000  O&M - WATER & SEWER	\$305.33

Check #: 126283

PO/InvoiceTotal:	<u>\$1,397.66</u>
Vendor Total:	<u>\$1,397.66</u>
Grand Total:	<u>\$115,037.29</u>

**End of Report**