

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1275 06/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATHLEEN BEACHBOARD						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		Workshop 08.11.25 6/9/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$750.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		Workshop 10.14.25 6/9/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$750.00
Check #: 127287						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Grand Total:						\$1,500.00

End of Report

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Voucher Batch Number: 1274

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 05.28.25 5/28/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$38.45
O&M - WATER & SEWER		1 0		002798557 05.28.25 5/28/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$188.81
Check #: 127275						
PO/InvoiceTotal:						\$227.26
Vendor Total:						\$227.26
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
customer#13149003 REF#48228		1 250896		505602 5/23/2025	10.5.2220.430.38.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$17.62
Check #: 127276						
PO/InvoiceTotal:						\$17.62
Check Group:						
See attached quote Ref 48440		1 250897		505604 5/23/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$29.32
Check #: 127276						
PO/InvoiceTotal:						\$29.32
Check Group:						
see quote 48693		1 250940		241032 5/2/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$272.41
see quote 48693		1 250940		241032 5/2/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$397.43
see quote 48693		1 250940		505606 5/23/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$19.58
Check #: 127276						
PO/InvoiceTotal:						\$689.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brookes Publishing Co.						Vendor Total: \$736.36
Check Group:						
Shipping		1	250967	1316175 4/9/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.50
Merrell's Strong Kids - Grades 6-8 Paperback		1	250967	1316175 4/9/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.95
Check #: 127277						PO/InvoiceTotal: \$49.45
						Vendor Total: \$49.45
conCONCIENCIA CURRICULUM&RESOURCES LLC						
Check Group:						
PROFESSIONAL SERVICES		1	0	Islamic Foundation 6/11/2025	10.5.3700.310.00.4932 PROFESSIONAL SERVICES	\$3,000.00
Check #: 127278						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	SpecEd/5.1.25-06 .03 5/6/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$5,655.00
Check #: 127279						PO/InvoiceTotal: \$5,655.00
						Vendor Total: \$5,655.00
FOLLETT CONTENT SOLUTIONS,LLC						
Check Group:						
Library Books	14348	1	250914	563453 4/17/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$388.56

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Library Books		1	250914	563453A 4/29/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$573.97
Library Books		1	250914	563453F 5/19/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$363.86
Check #: 127280						
PO/InvoiceTotal:						\$1,326.39
Check Group: see quote 11759643 not to exceed \$1000		1	250937	563457F 5/12/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$182.02
Check #: 127280						
PO/InvoiceTotal:						\$182.02
Check Group: please see quote 11760204		1	250938	563430F 5/13/2025	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$251.41
Check #: 127280						
PO/InvoiceTotal:						\$251.41
Check Group: Quote #11756561 dated 3/25/25 - 39 Books		1	250996	579426 5/21/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$331.33
Check #: 127280						
PO/InvoiceTotal:						\$331.33
Vendor Total:						\$2,091.15
GORDON FOOD SERVICE	16215					
Check Group: GRADUATION SUPPLIES		1	0	2000681 6/1/2025	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$531.13
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	2000681 6/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$182.54
Check #: 127281						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$713.67
						Vendor Total: \$713.67
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		556126126 5/22/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$19,575.51
Check #: 127282						PO/InvoiceTotal: \$19,575.51
						Vendor Total: \$19,575.51
QUINLAN AND FABISH						
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	49610	1 0		16380468 2/28/2025	10.5.1120.640.44.0179 MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	\$12.59
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		16380468 2/28/2025	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	\$27.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		16385706 3/3/2025	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	\$60.00
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		16387741 3/4/2025	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$19.79
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		16387741 3/4/2025	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$6.29
MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA		1 0		16387741 3/4/2025	10.5.1120.640.44.0179 MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	\$6.29
MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA		1 0		16387741 3/4/2025	10.5.1120.640.44.0179 MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	\$6.29
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16428593 3/18/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$67.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16432227 3/24/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$101.85
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16443313 3/24/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$47.70
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		16506058 4/22/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$99.00
Check #: 127283						
PO/InvoiceTotal:						\$454.30
Vendor Total:						\$454.30
SCHOLASTIC INC. EDUCATION						
Check Group:						
Scholastic News 1		65	250758	M7596417 6/2/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$406.25
Scholastic News 2		70	250758	M7596417 6/2/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$437.50
Shipping & Handling		1	250758	M7596417 6/2/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$84.38
Check #: 127284						
PO/InvoiceTotal:						\$928.13
Vendor Total:						\$928.13
SIGNS NOW						
	33935					
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		SN195-64261 4/29/2025	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$96.00
MIDDLE SCHOOL INSTR.-PROF. SERV.-BAND		1 0		SN195-64261 4/29/2025	10.5.1120.310.44.0178 MIDDLE SCHOOL INSTR.-PROF. SERV.-BAND	\$46.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		SN195-64261 4/29/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$10.60
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		SN195-64261 4/29/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127285						
PO/InvoiceTotal:						\$161.60
Vendor Total:						\$161.60
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1 0		14-00560-00 05.30.25 5/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$36.12
O&M - WATER & SEWER		1 0		14-00560-00 05.30.25 5/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$177.36
FOOD SERVICE - WATER		1 0		14-00570-00 05.30.25 5/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$133.08
O&M - WATER & SEWER		1 0		14-00570-00 05.30.25 5/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$653.45
FOOD SERVICE - WATER		1 0		14-00640-00 05.30.25 5/30/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$240.19
O&M - WATER & SEWER		1 0		14-00640-00 05.30.25 5/30/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,179.35
FOOD SERVICE - WATER		1 0		14-00645-00 05.30.25 5/30/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$62.00
O&M - WATER & SEWER		1 0		14-00645-00 05.30.25 5/30/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$304.43
FOOD SERVICE - WATER		1 0		14-02020-00 05.30.25 5/30/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$160.36
O&M - WATER & SEWER		1 0		14-02020-00 05.30.25 5/30/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$787.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-02170-00 05.30.25 5/30/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$175.14
O&M - WATER & SEWER		1	0	14-02170-00 05.30.25 5/30/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$859.99
O&M - WATER & SEWER		1	0	14-02460-00 05.30.25 5/30/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$901.29
FOOD SERVICE - WATER		1	0	14-02460-00 05.30.25 5/30/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$183.55

Check #: 127286

PO/InvoiceTotal:	\$5,853.72
Vendor Total:	\$5,853.72
Grand Total:	\$39,446.15

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL ONE						
Check Group:						
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$360.32
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.51
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC		1 0		1662759288 5/19/2025	10.5.1120.410.44.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$193.85
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$231.30
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$195.81
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$131.79
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$165.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.26
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$103.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$588.80
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$91.87
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$36.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$508.54
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1662759288 5/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$151.23
Check #: 127258						
PO/InvoiceTotal:						\$2,861.85
Vendor Total:						\$2,861.85
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		043025-SD045 4/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$9,695.70
SPECIAL EDUCATION -		1 0		043025-SD045R 4/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$8,155.94
Check #: 127259						
PO/InvoiceTotal:						\$17,851.64
Vendor Total:						\$17,851.64
CULLIGAN QUENCH						
Check Group:						
Quench 730 White-U		1 250586		INV09072661 6/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$98.80
Check #: 127260						
PO/InvoiceTotal:						\$98.80
Vendor Total:						\$98.80
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		40340 2/26/2025	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$70.00

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IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	41367	10.5.2210.335.00.4300	\$200.00
				4/29/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	41368	10.5.2210.335.00.4300	\$200.00
				4/29/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
					Check #: 127261	
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$470.00
First Book - PNC Bank						
Check Group:						
books purchased for library		1	251053	7001901561	10.5.3000.410.00.4300	\$251.79
				4/24/2025	COMMUNITY SERVICES - GENERAL SUPPLIES	
					Check #: 127262	
					PO/InvoiceTotal:	\$251.79
					Vendor Total:	\$251.79
FIRST STUDENT	21765					
Check Group:						
MIDDLE SCHOOL - FIELD TRIPS		1	0	6th Grade/FieldTrip	10.5.1120.410.45.1703	\$281.58
				5/29/2025	MIDDLE SCHOOL - FIELD TRIPS	
					Check #: 127263	
					PO/InvoiceTotal:	\$281.58
					Vendor Total:	\$281.58
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						
O&M - SUPPLIES		1	0	7955572	20.5.2540.410.39.0000	\$14.03
				5/16/2025	O&M - SUPPLIES	
					Check #: 127264	
					PO/InvoiceTotal:	\$14.03
					Vendor Total:	\$14.03

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ILLINOIS ELEMENTARY SCHOOL ASSOCIATION						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		2025-26/Annual Dues 5/23/2025	10.5.1525.640.44.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		IESA/ Annual Dues 5/27/2025	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00
Check #: 127265						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
LAKESHORE 21779						
Check Group:						
see attached cart (12 items total)		1	250836	90481590 3/20/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$398.93
Check #: 127266						
PO/InvoiceTotal:						\$398.93
Check Group:						
Super light weight adjustable vinyl paint apron - Blue		4	250918	90593820 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$31.96
No slip classroom step stool		1	250918	90593820 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$159.00
Window blocks		1	250918	90593820 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$39.99
Storytelling board with magnetic backing		1	250918	90593820 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Chicka Chicka Boom Boom Big Book		1	250918	90593820 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$73.63
Check #: 127266						
PO/InvoiceTotal:						\$334.57
Check Group:						

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Playstix		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
magnetic Pattern Block Builders		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.99
Squish & Squeeze Sensory Beads		3	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$59.97
Classroom Carry-All Supply Caddy		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Double Sided Magnetic Number Tiles		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.99
Feed The Animals Fine Motor Games - Complete		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.99
Animal Kingdom Block - Complete Set		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$85.00
Classic Forest Animal Collection		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.99
Classic Ocean Animal Collection		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.99
Marisol McDonald Doesn't Match Storytelling Kit		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Go Away, Big Green Monster! Storytelling Puppet		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$24.99
Storytelling Puppets - Set 2		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$39.99
Create & Design Drill Kit		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Float & Find Bubbles		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.99
Engineer A Coaster Activity Kit		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tactile letter - lowercase		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$14.99
Squeeze, Scoop & County Ice Cream Shop		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$19.99
Learning letters activity centers - complete set		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.99
Learning to get along bilingual book set		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$95.50
Tactile letter - uppercase		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$14.99
Gumball grab pre-writing game		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Tactile Numbers 1-30		1	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$16.99
Paint & Collage Trays - Set of 4		5	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$84.95
rhythm stick activity kit		2	250919	90593819 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$281.10
Check #: 127266						
PO/InvoiceTotal:						\$1,388.33
Check Group:						
Unlock it number match locks/keys		1	250920	90593818 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Alphabots		1	250920	90593818 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
Turn & learn magnetic gears		1	250920	90593818 4/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$43.49
Check #: 127266						
PO/InvoiceTotal:						\$103.47
Check Group:						

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Play and Explore Rover		4	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$199.96
Toddler Bristle Builders		1	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$29.99
Fish Tank Counting Box		1	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$29.99
Playful Penguins Ice Blocks		1	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$29.99
Soft & Quiet Building Blocks		1	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$49.99
Uppercase Alphabet & Number Dough Stampers		1	250945	90593821 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$96.98
Check #: 127266						
PO/InvoiceTotal:						\$436.90
Check Group:						
My First Marble Run		1	250946	90593822 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$39.99
Soft & Safe Families - Complete Set		1	250946	90593822 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$119.00
Lakeshore Counting Cones		1	250946	90593822 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$29.99
Emotions Match Puzzle Board		1	250946	90593822 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$14.99
Super Lightweight Adjustable Vinyl Paint Apron - Blue		2	250946	90593822 4/8/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$48.97
Check #: 127266						
PO/InvoiceTotal:						\$252.94
Check Group:						
see attached list		1	250999	90633194 4/14/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3,626.33

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shipping		1	250999	90633194 4/14/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127266	\$543.94
						PO/InvoiceTotal: \$4,170.27
						Vendor Total: \$7,085.41
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS 676116 4/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 127267	\$9,120.32
						PO/InvoiceTotal: \$9,120.32
						Vendor Total: \$9,120.32
PADDOCK PUBLICATIONS, INC.	28163					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	336364 5/26/2025	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI Check #: 127268	\$121.90
						PO/InvoiceTotal: \$121.90
						Vendor Total: \$121.90
ROCK VALLEY PUBLISHING LLC						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	471533 5/8/2025	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI Check #: 127269	\$68.00
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
SCHOLASTIC BOOK CLUBS,INC	32514					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached order for Diana Wirth Schafer School Lombard IL 60148		1	250901	12512709 4/17/2025	10.5.1110.410.00.4331 GENERAL SUPPLIES Check #: 127270	\$6,689.01
						PO/InvoiceTotal: \$6,689.01
						Vendor Total: \$6,689.01
SCHOLASTIC EDUCATION	32510					
Check Group:						
pop up event books for students		1	251058	72118961 5/2/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$346.84
pop up event books for students		1	251058	72128729 5/3/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127271	\$11.22
						PO/InvoiceTotal: \$358.06
						Vendor Total: \$358.06
School Life						
Check Group:						
see attachment quote from school life total 11 items		1	251040	200098683 4/28/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127272	\$1,010.52
						PO/InvoiceTotal: \$1,010.52
						Vendor Total: \$1,010.52
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - REPAIR & MAINT.		1	0	2025-856 5/27/2025	20.5.2540.326.00.0000 O&M - REPAIR & MAINT. Check #: 127273	\$11,625.00
						PO/InvoiceTotal: \$11,625.00
						Vendor Total: \$11,625.00
VERIZON WIRELESS	38349					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - CELL PHONES		1 0		6113703617 5/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03

Check #: 127274

PO/InvoiceTotal: \$83.03

Vendor Total: \$83.03

Grand Total: \$58,540.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1 0		6871507052211 3/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$66.20
					Check #: 127241	
					PO/InvoiceTotal:	\$66.20
					Vendor Total:	\$66.20
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		375829 4/30/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$1,736.73
					Check #: 127242	
					PO/InvoiceTotal:	\$1,736.73
					Vendor Total:	\$1,736.73
BUSINESSSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		130710 5/21/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$222.00
					Check #: 127243	
					PO/InvoiceTotal:	\$222.00
					Vendor Total:	\$222.00
DEMCO						
	10001					
Check Group:						
see attached Demco cart tota of 8 items		1 250995		7646161 5/13/2025	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$331.32
					Check #: 127244	
					PO/InvoiceTotal:	\$331.32
					Vendor Total:	\$331.32
DIDAX, INC						
	10241					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
see attached for DIDAX Eureka math manipulatives for Eureka		1	250899	195820.2 3/27/2025	10.5.1110.410.00.4331 GENERAL SUPPLIES	\$1,376.00
Check #: 127245						
PO/InvoiceTotal:						\$1,376.00
Vendor Total:						\$1,376.00
EDUCATIONAL BENEFITS COOPERATIVE	49913					
Check Group:						
ACCOUNTS PAYABLE - DISTRICTWIDE		1	0	BenefitDiscrepancies 5/23/2025	10.2.0402.000.00.0000 ACCOUNTS PAYABLE - DISTRICTWIDE	\$36,029.56
Check #: 127246						
PO/InvoiceTotal:						\$36,029.56
Vendor Total:						\$36,029.56
JONES SCHOOL SUPPLY CO.,INC	20737					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	2188206 5/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$402.27
Check #: 127247						
PO/InvoiceTotal:						\$402.27
Vendor Total:						\$402.27
JOSTENS	20740					
Check Group:						
GRADUATION SUPPLIES		1	0	37059725 5/1/2025	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$20.00
GRADUATION SUPPLIES		1	0	37147446 5/9/2025	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$25.55
GRADUATION SUPPLIES		1	0	37172529 5/13/2025	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$184.95
Check #: 127248						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$230.50
						Vendor Total: \$230.50
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-82944 5/19/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 127249	\$1,410.00
						PO/InvoiceTotal: \$1,410.00
						Vendor Total: \$1,410.00
KELLY A. BRADSHAW						
Check Group:						
PROFESSIONAL SERVICES		1 0		D45-18 11/1/2024	10.5.2520.310.00.0000 PROFESSIONAL SERVICES Check #: 127250	\$18,562.50
						PO/InvoiceTotal: \$18,562.50
						Vendor Total: \$18,562.50
MYSTERY SCIENCE INC. 50048						
Check Group:						
see quote SP-22295		1 250712		SP-22295 2/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127251	\$520.00
						PO/InvoiceTotal: \$520.00
Check Group:						
Please see quote SP-22300		1 250713		SP-22300 2/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 127251	\$2,840.00
						PO/InvoiceTotal: \$2,840.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see quote SP22328		1	250754	SP-22328 3/12/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$760.00
				Check #: 127251		
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$4,120.00
NEXT GENERATION SCREEN PRINTING						
Check Group:						
5000 Gildan Heavy Cotton T-shirt - Black Four Color FF		150	251039	212952 4/10/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,087.50
				Check #: 127252		
					PO/InvoiceTotal:	\$1,087.50
					Vendor Total:	\$1,087.50
SUMMIT K12 HOLDINGS, INC						
Check Group:						
please see quote 00013037		1	250939	INV002935 4/9/2025	10.5.2210.310.00.4905 PROFESSIONAL SERVICES	\$14,805.50
				Check #: 127253		
					PO/InvoiceTotal:	\$14,805.50
					Vendor Total:	\$14,805.50
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	SI0003025 3/26/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$409.61
O&M - SUPPLIES		1	0	SI0003145 3/31/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$124.99
				Check #: 127254		
					PO/InvoiceTotal:	\$534.60
					Vendor Total:	\$534.60
VELOCITY ROOF VAC SERVICES INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1 0		2025-853 5/19/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$9,800.00
Check #: 127255						
PO/InvoiceTotal:						\$9,800.00
Vendor Total:						\$9,800.00
VIKING AWARDS	8581					
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3745 5/16/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$40.00
Check #: 127256						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
WOLD ARCHITECTS						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		100076 4/30/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,085.38
O&M - PROFESSIONAL SERVICES		1 0		100077 4/30/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$960.00
O&M - PROFESSIONAL SERVICES		1 0		100078 4/30/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,217.22
Check #: 127257						
PO/InvoiceTotal:						\$3,262.60
Vendor Total:						\$3,262.60
Grand Total:						\$94,017.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0009 5/15/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$200.00
Check #: 127224						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AMAZON CAPITAL SERVICES						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$24.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$9.53)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$33.99)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$32.72)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$20.49)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$28.41)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$7.97)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-HNV 1 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$119.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-HNV 1 5/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$33.99)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	16H6-GHLJ-HNV 1 5/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$8.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$846.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$458.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$889.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$162.82
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$703.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,602.06
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,104.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$319.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$345.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$168.77
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$73.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,353.64

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$41.31
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$594.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$99.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$366.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$185.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0180 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL	\$31.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$69.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$99.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,049.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,999.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$39.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.15

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$86.36
INSTRUCTIONAL SUPPLIES - MULTI CULTURAL		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.1701 INSTRUCTIONAL SUPPLIES - MULTI CULTURAL	\$114.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$750.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$175.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$760.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$195.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$129.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$143.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,234.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,488.66
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$708.25
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,727.36
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES -SCIENCE		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.44.0130 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES -SCIENCE	\$275.77
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2220.430.44.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$303.91

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$119.09
DONATIONS/PROCEEDS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$750.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$984.35
INSTRUCTIONAL SUPPLIES - MULTI CULTURAL		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.1701 INSTRUCTIONAL SUPPLIES - MULTI CULTURAL	\$73.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,906.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$218.46
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$134.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$566.64
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$27.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$149.37
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,318.02
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$203.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$444.16
Foundation Costs/Reimbursements		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$91.93

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COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$30.67
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.39
Foundation Costs/Reimbursements		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$12.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,309.53
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$136.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$98.34
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$357.37
O&M - SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.66
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$209.62
O&M - SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$331.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$162.52
IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$123.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.95

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.88
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$104.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$935.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.90
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2220.430.39.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$184.25
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$475.15
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$848.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$76.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$625.68
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$90.54
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		16H6-GHLJ-J7X9 5/1/2025	10.5.2220.440.40.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$194.96

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EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.2220.410.40.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$143.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$82.62
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.2220.430.42.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$80.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5.73
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$549.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16H6-GHLJ-J7X9 5/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$138.80
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$139.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$48.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$25.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$63.26

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DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$27.96
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$105.47
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$149.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$178.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CMN-1VW4-GC GJ 5/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$546.96
Check #: 127225						
PO/InvoiceTotal:						\$44,645.55
Vendor Total:						\$44,645.55
AMERICAN READING COMPANY						
Check Group:						
see attached proposal 253349 BIL PD Days		1 250454		0000222377 4/30/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,600.00
Check #: 127226						
PO/InvoiceTotal:						\$3,600.00
Check Group:						
see attached proposal 00256306		1 250974		0000222179 4/17/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4,080.00
Check #: 127226						
PO/InvoiceTotal:						\$4,080.00
Vendor Total:						\$7,680.00
BMO FINANCIAL GROUP						
Check Group:						

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$104.30
DONATIONS/PROCEEDS		1 0		3725 05.05.25 5/5/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$240.00
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$164.02
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$250.05
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$104.75
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$3.25
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$26.90
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$26.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$20.90
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$95.64
MIDDLE SCHOOL - FIELD TRIPS		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.1703 MIDDLE SCHOOL - FIELD TRIPS	\$507.00
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$60.00

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EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$105.36
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$449.55
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$353.40
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 05.05.25 5/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$286.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$80.80
O&M-WORKSHOP/CONFERENCES REGISTRATION		1 0		3725 05.05.25 5/5/2025	20.5.2540.335.00.0000 O&M-WORKSHOP/CONFERENCES REGISTRATION	\$159.99
O&M - SUPPLIES		1 0		3725 05.05.25 5/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,424.25
O&M - SUPPLIES		1 0		3725 05.05.25 5/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$21.58
O&M - SUPPLIES		1 0		3725 05.05.25 5/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$72.99
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$390.40

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$134.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$272.75
WORKSHOP/CONFERENCES		1 0		3725 05.05.25 5/5/2025	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$220.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$471.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$500.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$344.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$356.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$224.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$217.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$332.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$199.00

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BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$530.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$546.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$106.92
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$7,810.95
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$100.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$479.95
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$50.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$563.22
GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$325.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$626.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,644.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$80.00

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DONATIONS/PROCEEDS		1 0		3725 05.05.25 5/5/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$115.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$296.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.00
DONATIONS/PROCEEDS		1 0		3725 05.05.25 5/5/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$55.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.00
STAFF SERVICES - ADVERTISING SERVICES		1 0		3725 05.05.25 5/5/2025	10.5.2640.350.00.0000 STAFF SERVICES - ADVERTISING SERVICES	\$537.86
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$84.15
STAFF SERVICES - ADVERTISING SERVICES		1 0		3725 05.05.25 5/5/2025	10.5.2640.350.00.0000 STAFF SERVICES - ADVERTISING SERVICES	\$21.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.81
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$698.83

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 05.05.25 5/5/2025	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$600.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 05.05.25 5/5/2025	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$140.00
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 05.05.25 5/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$151.85
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$22.97
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$308.50
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$74.47
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$27.00
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 05.05.25 5/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$79.65
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$110.85
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$120.85
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$657.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$61.72
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$228.51

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DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.59
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$52.86
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$10.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$219.89
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$457.35
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - DUES AND FEES		1	0	3725 05.05.25 5/5/2025	10.5.2633.640.00.0000 PUBLIC INFORMATION SERVICES - DUES AND FEES	\$295.00
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1	0	3725 05.05.25 5/5/2025	10.5.2633.335.00.0000 PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	\$295.00
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1	0	3725 05.05.25 5/5/2025	10.5.2633.335.00.0000 PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	\$300.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$80.97
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 05.05.25 5/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$17.99
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$20.33

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PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$44.22
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$418.82
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$85.05
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.98
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$223.72
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$153.69
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$27.99
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$24.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$28.99
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$100.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$74.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$29.45
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$20.98
SPEECH SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$181.74

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SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$49.44
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$480.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$35.46
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.45.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$35.90
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$38.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.45.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$179.96
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$23.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.45.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$53.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$32.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$28.48
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.25 5/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$20.99
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 05.05.25 5/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$60.27
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 05.05.25 5/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$193.22

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EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 05.05.25	10.5.2320.335.00.0000	\$782.31
				5/5/2025	EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 05.05.25	10.5.2320.335.00.0000	\$350.00
				5/5/2025	EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	
Check #: 127227						
PO/InvoiceTotal:						\$32,640.45
Vendor Total:						\$32,640.45

BMO HARRIS (...3733)

Check Group:

DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3733 05.05.25	10.5.2510.410.00.0000	\$165.54
				5/5/2025	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG		1	0	3733 05.05.25	10.5.2660.335.00.0000	\$300.00
				5/5/2025	DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG	
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	3733 05.05.25	10.5.2220.430.00.3800	\$146.30
				5/5/2025	EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3733 05.05.25	10.5.1110.410.00.4300	\$131.97
				5/5/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3733 05.05.25	10.5.2210.410.00.0000	\$6.99
				5/5/2025	IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3733 05.05.25	10.5.2210.410.00.0000	\$532.66
				5/5/2025	IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	
Check #: 127228						
PO/InvoiceTotal:						\$1,283.46
Vendor Total:						\$1,283.46

BP

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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	68423974 5/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,510.09
Check #: 127229						
PO/InvoiceTotal:						\$1,510.09
Vendor Total:						\$1,510.09
CARSON DELLOSA EDUCATION						
Check Group:						
summer bridge activities workbook grades 2-3		48	250962	100231642-00 4/11/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$623.52
summer bridge activities workbook grades 3-4		61	250962	100231642-00 4/11/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$792.39
Check #: 127230						
PO/InvoiceTotal:						\$1,415.91
Vendor Total:						\$1,415.91
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
PAYMENTS FOR REGULAR PROGRAMS - TUITION		1	0	79804503 4/30/2025	10.5.4110.310.00.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$3,740.00
Check #: 127231						
PO/InvoiceTotal:						\$3,740.00
Vendor Total:						\$3,740.00
ENCHANTED CASTLE						
Check Group:						
DONATIONS/PROCEEDS		1	0	7th Grade/ FT/JA 5/15/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$3,449.60
Check #: 127232						
PO/InvoiceTotal:						\$3,449.60
Vendor Total:						\$3,449.60
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1261

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	7922464 4/2/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$61.64
O&M - SUPPLIES		1	0	7922468 4/2/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$34.98
Check #: 127233						
PO/InvoiceTotal:						\$96.62
Vendor Total:						\$96.62
GORDON FOOD SERVICE	16215					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1	0	2000704 5/16/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$179.88
Check #: 127234						
PO/InvoiceTotal:						\$179.88
Vendor Total:						\$179.88
NAPA AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	949433 1/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$33.70
O&M - SUPPLIES		1	0	949846 1/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.30
Check #: 127235						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
NORTHWEST BEHAVIORAL HEALTH SERVICES						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Services/Dr.Wats on 5/9/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$910.00
Check #: 127236						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1261

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$910.00
						Vendor Total: \$910.00
PATRICIA'S SPIRITWEAR, LLC						
Check Group:						
T-shirts for Field Day-see attached invoice		1	250871	17726 4/2/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$3,240.60
Check #: 127237						
						PO/InvoiceTotal: \$3,240.60
						Vendor Total: \$3,240.60
SPOTTER						
Check Group:						
PROFESSIONAL SERVICES		1	0	6525 5/14/2025	10.5.2110.310.00.0000 PROFESSIONAL SERVICES	\$1,764.00
Check #: 127238						
						PO/InvoiceTotal: \$1,764.00
						Vendor Total: \$1,764.00
TOLEDO PHYSICAL EDUCATION SUPPLY	37025					
Check Group:						
see attached cart		12	250698	346504-00 4/10/2025	10.5.1110.410.39.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$215.88
Check #: 127239						
						PO/InvoiceTotal: \$215.88
						Vendor Total: \$215.88
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1	0	2025-851 5/10/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$11,800.00
Check #: 127240						
						PO/InvoiceTotal: \$11,800.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1261 05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$11,800.00
						Grand Total: \$114,824.04

End of Report