

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096 10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC						
Check Group:						
O&M - SUPPLIES	49705	1 0		253268 10/16/2024	20.5.2540.410.44.0000 O&M - SUPPLIES	\$750.00
					Check #: 125916	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		120717 10/18/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$223.50
					Check #: 125917	
					PO/InvoiceTotal:	\$223.50
					Vendor Total:	\$223.50
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV203862 10/16/2024	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$462.00
SPECIAL EDUCATION -		1 0		INV203862 10/16/2024	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$462.00
					Check #: 125918	
					PO/InvoiceTotal:	\$924.00
					Vendor Total:	\$924.00
Candor Health Education						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		2025783 11/1/2024	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$825.00
					Check #: 125919	
					PO/InvoiceTotal:	\$825.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096

10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$825.00
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1658645538 10/19/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$65.43
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		1658645538 10/19/2024	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$36.80
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1658645538 10/19/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$76.09
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1658645538 10/19/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$198.26
Check #: 125920						
PO/InvoiceTotal:						\$376.58
Vendor Total:						\$376.58
DEKALB MECHANICAL, INC						
Check Group:						
GENERAL SUPPLIES		1 0		88235 6/13/2024	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$1,450.00
Check #: 125921						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		69305 10/8/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$10.17
O&M - SUPPLIES		1 0		69328 10/15/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$70.00
Check #: 125922						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096 10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.17
Vendor Total:						\$80.17
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	7791384 10/9/2024	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12
O&M - SANITATION SERVICES		1	0	7791384 10/9/2024	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$413.02
Check #: 125923						
PO/InvoiceTotal:						\$497.14
Vendor Total:						\$497.14
GBC, a Division of ACCO Brands						
Check Group:						
Ultima 65 machine & service		1	250402	4729364173 10/4/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,063.62
Check #: 125924						
PO/InvoiceTotal:						\$2,063.62
Vendor Total:						\$2,063.62
ILLINOIS OFFICE OF STATE FIRE MARSHAL	18962					
Check Group:						
PROFESSIONAL SERVICES		1	0	9701859 10/24/2024	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$100.00
Check #: 125925						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	366660647 8/30/2024	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$30.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096

10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125926						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	891 10/9/2024	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$304.00
Check #: 125927						
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$304.00
PARAMOUNT THEATER						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Final Payment/Play 10/25/2024	10.5.1200.310.31.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$200.00
Check #: 125928						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PRO-ED INC.	29700					
Check Group:						
Edmark Reading Program, Level 1 - Second Edition (complete set)		1	250085	3051909 8/27/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$726.00
Edmark Reading Program, Level 1 - Second Edition (complete set)		1	250085	CM3051863 10/24/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	(\$36.00)
Check #: 125929						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
ROCHESTER 100 INC.	31412					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096

10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Order already received! Please do not duplicate. 2pocket homework folders		1	250216	INV081699 8/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$661.20
					Check #: 125930	
					PO/InvoiceTotal:	\$661.20
					Vendor Total:	\$661.20
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002500191 9/9/2024	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$2,463.46
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA		1	0	1002500230 10/23/2024	10.5.4120.690.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA	\$12,366.00
					Check #: 125931	
					PO/InvoiceTotal:	\$14,829.46
					Vendor Total:	\$14,829.46
School Life						
Check Group:						
brag tags		1	250441	200091315 10/14/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$297.00
shipping		1	250441	200091315 10/14/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.75
					Check #: 125932	
					PO/InvoiceTotal:	\$312.75
					Vendor Total:	\$312.75
SOLUTION TREE	34550					
Check Group:						
Yes We Can! Standard 2-day Workshop August 8-9 and Yes We Can Customized workshop 3 of 2 hour virtual Do not invoice before July 1		1	250041	S311142 10/18/2024	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,920.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096

10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125933						
PO/InvoiceTotal:						\$1,920.00
Check Group:						
Onsite Professional Developement		1	250065	S310920 10/16/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,200.00
Check #: 125933						
PO/InvoiceTotal:						\$5,200.00
Vendor Total:						\$7,120.00
SOUND PLANNING ASSOC., INC.	49545					
Check Group:						
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1	0	44013 10/11/2024	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$961.97
Check #: 125934						
PO/InvoiceTotal:						\$961.97
Vendor Total:						\$961.97
SPECIALTY FLOORS, INC.	34765					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	5311 6/20/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$3,384.00
O&M - PROFESSIONAL SERVICES		1	0	5325 6/21/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$3,606.00
Check #: 125935						
PO/InvoiceTotal:						\$6,990.00
Vendor Total:						\$6,990.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$66.15

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1096 10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$66.15
O&M - PROFESSIONAL SERVICES		1	0	8008722705 10/18/2024	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$75.34
Check #: 125936						
						PO/InvoiceTotal: <u> </u> \$538.39
						Vendor Total: <u> </u> \$538.39
THREE OAKS GROUND COVER	36770					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	1680 7/13/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$9,715.00
O&M - PROFESSIONAL SERVICES		1	0	1707 9/9/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$837.50
Check #: 125937						
						PO/InvoiceTotal: <u> </u> \$10,552.50
						Vendor Total: <u> </u> \$10,552.50
UNCOMMON USA, INC.	37289					
Check Group:						
O&M - SUPPLIES		1	0	1296746-IN 9/13/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$325.00

School District 45, DuPage County

Voucher Detail Listing

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10/28/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125938						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
BUILDING		1	0	2024-820 9/30/2024	60.5.2530.520.45.0000 BUILDING	\$21,600.00
Check #: 125939						
PO/InvoiceTotal:						\$21,600.00
Vendor Total:						\$21,600.00
Grand Total:						\$72,405.28

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1	0	76088 10/15/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$50.48
					Check #: 125890	
					PO/InvoiceTotal:	\$50.48
					Vendor Total:	\$50.48
AMERICAN READING COMPANY						
Check Group:						
see Proposal 247288 Do not invoice until July 1		1	250003	0000217187 10/10/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,000.00
					Check #: 125891	
					PO/InvoiceTotal:	\$5,000.00
Check Group:						
see proposal 247347 Do not invoice until July 1		1	250004	0000217258 10/14/2024	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$19,000.00
					Check #: 125891	
					PO/InvoiceTotal:	\$19,000.00
					Vendor Total:	\$24,000.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL - DRAMA		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$143.54
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1	0	3725 10.05.24 10/5/2024	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$50.00
DONATIONS/PROCEEDS		1	0	3725 10.05.24 10/5/2024	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$533.72
DONATIONS/PROCEEDS		1	0	3725 10.05.24 10/5/2024	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$516.97

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$250.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$244.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$185.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.25
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$140.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$294.12
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 10.05.24 10/5/2024	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,500.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.03

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$105.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.99
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$517.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$222.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$77.68
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$95.06
ELEMENTARY INSTRUCTION - TEXTBOOKS		1	0	3725 10.05.24 10/5/2024	10.5.1110.420.00.0000 ELEMENTARY INSTRUCTION - TEXTBOOKS	\$203.84
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$224.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$224.83
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$237.60
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$339.52
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$199.97
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$7.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$294.12

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

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 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$7.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$22.58
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$15.98
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$24.98
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$71.97
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$86.19
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.4909 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$570.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.4909 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$190.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	3725 10.05.24 10/5/2024	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$1,710.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$60.20
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$136.48
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 10.05.24 10/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$50.82
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 10.05.24 10/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$101.64
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	3725 10.05.24 10/5/2024	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$6.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$366.24
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.33
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 10.05.24 10/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$282.60
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$874.06
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,467.90
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1	0	3725 10.05.24 10/5/2024	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$140.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$544.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$95.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$445.33
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$300.00
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1	0	3725 10.05.24 10/5/2024	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$85.72
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFERENCE R		1	0	3725 10.05.24 10/5/2024	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFERENCE R	\$406.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1	0	3725 10.05.24 10/5/2024	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$13.96
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1	0	3725 10.05.24 10/5/2024	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$7.00
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1	0	3725 10.05.24 10/5/2024	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$14.00
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1	0	3725 10.05.24 10/5/2024	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$294.12
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$62.25
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$143.57
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$39.60
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$7.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$4.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$59.88
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$36.92
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$5.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$32.84
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.84
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$19.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$7.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$32.84
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$89.88)
O&M - SUPPLIES		1	0	3725 10.05.24 10/5/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,039.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$89.88
BUILDING		1	0	3725 10.05.24 10/5/2024	60.5.2530.520.44.0000 BUILDING	\$1,385.00
O&M - SUPPLIES		1	0	3725 10.05.24 10/5/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$399.80
O&M - SUPPLIES		1	0	3725 10.05.24 10/5/2024	20.5.2540.410.39.0000 O&M - SUPPLIES	\$1,926.00
O&M - PROFESSIONAL SERVICES		1	0	3725 10.05.24 10/5/2024	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,198.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.88
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	3725 10.05.24 10/5/2024	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$56.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.75
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	3725 10.05.24 10/5/2024	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$32.38
PROFESSIONAL SERVICES		1	0	3725 10.05.24 10/5/2024	40.5.2550.310.00.4993 PROFESSIONAL SERVICES	\$200.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 10.05.24 10/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 10.05.24 10/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$144.00
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1	0	3725 10.05.24 10/5/2024	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$80.97
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1	0	3725 10.05.24 10/5/2024	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$19.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 10.05.24 10/5/2024	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$64.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$319.00
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2130.410.00.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$106.93
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$400.82

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$223.92
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$15.98
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$16.98
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$36.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$234.85
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$86.22
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$110.81
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.31.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$69.99
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 10.05.24 10/5/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$269.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 10.05.24 10/5/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$269.00
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2130.410.42.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$68.97
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$570.57
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$72.96
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$358.53

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2130.410.00.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$76.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$247.50
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$108.80
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$276.40
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$259.60
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	(\$9.98)
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$240.41
SOCIAL WORKER SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2110.410.39.4620 SOCIAL WORKER SERVICES - GENERAL SUPPLIES	\$175.53
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$15.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$24.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.31.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$103.84
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$163.05
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$196.08
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 10.05.24 10/5/2024	10.5.2210.410.00.4620 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$67.95

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

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 10.05.24 10/5/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$55.61
Check #: 125892						
PO/InvoiceTotal:						\$27,840.24
Vendor Total:						\$27,840.24
BMO HARRIS (...3733)						
Check Group:						
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$67.29
DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/		1 0		3733 10.05.24 10/16/2024	10.5.2510.335.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - WORKSHOP/	\$265.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$179.50
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$77.95
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$4.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$28.93
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$85.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$159.00)
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3733 10.05.24 10/16/2024	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	(\$29.47)
DATA PROCESSING SERVICES - SOFTWARE		1 0		3733 10.05.24 10/16/2024	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$999.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 125893	
					PO/InvoiceTotal:	\$1,518.81
					Vendor Total:	\$1,518.81
BP	5660					
Check Group:						
O&M - SUPPLIES		1	0	67271177 10/14/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,781.22
					Check #: 125894	
					PO/InvoiceTotal:	\$1,781.22
					Vendor Total:	\$1,781.22
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1	0	INV-3634 9/30/2024	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$5,976.44
					Check #: 125895	
					PO/InvoiceTotal:	\$5,976.44
					Vendor Total:	\$5,976.44
CINDY DAMBROSIO						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	Prof Development 10/15/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,500.00
					Check #: 125896	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
COMCAST	7662					
Check Group:						
O&M - INTERNET		1	0	219458773 10/1/2024	20.5.2540.342.00.0000 O&M - INTERNET	\$15,647.95
					Check #: 125897	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,647.95</u>
						Vendor Total: <u>\$15,647.95</u>
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		38199 8/22/2024	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 125898	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
EDUCATIONAL BENEFITS COOPERATIVE	49913					
Check Group:						
EE-INSURANCE LIABILITY		1 0		Employee Benefits 10/16/2024	10.2.0446.000.00.0000 EE-INSURANCE LIABILITY Check #: 125899	\$8,386.17
						PO/InvoiceTotal: <u>\$8,386.17</u>
						Vendor Total: <u>\$8,386.17</u>
Everyday Speech						
Check Group:						
Everyday Speech Yearly Subscription		1	250097	136978 7/11/2024	10.5.2110.310.00.4620 PROFESSIONAL SERVICES Check #: 125900	\$299.99
						PO/InvoiceTotal: <u>\$299.99</u>
						Vendor Total: <u>\$299.99</u>
IXL LEARNING	20056					
Check Group:						
Do not invoice before July 1 please see quote 3658544-2024-001		1	250014	S501054 7/3/2024	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE Check #: 125901	\$12,650.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,650.00
						Vendor Total: \$12,650.00
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	9010147526 10/5/2024	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$7.74
						PO/InvoiceTotal: \$7.74
						Vendor Total: \$7.74
Check #: 125902						
NEXT GENERATION SCREEN PRINTING						
Check Group:						
See attached invocie		1	250416	212394 10/4/2024	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$577.50
						PO/InvoiceTotal: \$577.50
						Vendor Total: \$577.50
Check #: 125903						
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 10.08.24 10/8/2024	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$70.50
NATURAL GAS SERVICES		1	0	5298865 10.08.24 10/8/2024	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$346.14
						PO/InvoiceTotal: \$416.64
						Vendor Total: \$416.64
Check #: 125904						
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	Repairs/JA 10/11/2024	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$67.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

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	Repairs/JA 10/11/2024	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$97.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$12.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$17.09
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$30.57
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$7.19
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$49.50
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1	0	Repairs/JA 10/11/2024	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$54.00

Check #: 125905

PO/InvoiceTotal: \$335.34

Vendor Total: \$335.34

REALLY GOOD STUFF

30788

Check Group:

Calendar		1	250135	8607568 8/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.99
Stickers		1	250135	8607568 8/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.99
Pencils		2	250135	8607568 8/1/2024	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$9.98
Bracelets		1	250135	8607568 8/1/2024	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$15.99
Sentence Strips		1	250135	8607568 8/1/2024	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$12.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alpha & Number Cutters		1	250135	8607568 8/1/2024	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$24.99
Core Resources Folders GR4		1	250135	8607568 8/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
Check #: 125906						
PO/InvoiceTotal:						\$148.92
Vendor Total:						\$148.92
RELIANCE STANDARD LIFE INS CO.	30880					
Check Group:						
EMPLOYEE INSURANCE PAYABLE - DISTRICTWIDE		1	0	Employee Benefits 10/16/2024	10.2.0456.000.00.0000 EMPLOYEE INSURANCE PAYABLE - DISTRICTWIDE	\$116.82
Check #: 125907						
PO/InvoiceTotal:						\$116.82
Vendor Total:						\$116.82
SALT CREEK SANITARY DIST.	31950					
Check Group:						
FOOD SERVICE - WATER		1	0	5-140550-55 10.10.24 10/10/2024	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$13.86
O&M - WATER & SEWER		1	0	5-140550-55 10.10.24 10/10/2024	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$68.08
FOOD SERVICE - WATER		1	0	5-140560-18 10.10.24 10/10/2024	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$73.90
O&M - WATER & SEWER		1	0	5-140560-18 10.10.24 10/10/2024	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$362.85
FOOD SERVICE - WATER		1	0	5-140630-18 10.10.24 10/10/2024	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$158.65

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	5-140630-18 10.10.24 10/10/2024	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$779.01
WATER/SEWER SERVICES		1	0	5-140635-00 10.10.24 10/10/2024	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$39.17
WATER/SEWER SERVICES		1	0	5-140635-00 10.10.24 10/10/2024	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$192.36
FOOD SERVICE - WATER		1	0	5-141960-14 10.10.24 10/10/2024	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$103.40
O&M - WATER & SEWER		1	0	5-141960-14 10.10.24 10/10/2024	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$507.69
FOOD SERVICE - WATER		1	0	5-142110-12 10.10.24 10/10/2024	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$131.11
O&M - WATER & SEWER		1	0	5-142110-12 10.10.24 10/10/2024	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$643.80
FOOD SERVICE - WATER		1	0	5-142350-19 10.10.24 10/10/2024	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$98.19
O&M - WATER & SEWER		1	0	5-142350-19 10.10.24 10/10/2024	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$482.11
Check #: 125908						
PO/InvoiceTotal:						\$3,654.18
Vendor Total:						\$3,654.18
SCHOOL DIST. 45 UNREIMBURSED	32675					
Check Group:						
EE-INSURANCE LIABILITY		1	0	Employee Benefits 10/16/2024	10.2.0446.000.00.0000 EE-INSURANCE LIABILITY	\$187.50
Check #: 125909						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$187.50</u>
						Vendor Total: <u>\$187.50</u>
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		00012 10/11/2024	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$675.00
						Check #: 125910
						PO/InvoiceTotal: <u>\$675.00</u>
						Vendor Total: <u>\$675.00</u>
SOLUTION TREE 34550						
Check Group:						
Onsite Professional Development		1	250065	S309742 9/27/2024	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,200.00
						Check #: 125911
						PO/InvoiceTotal: <u>\$5,200.00</u>
						Vendor Total: <u>\$5,200.00</u>
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1	0	8008526405 9/30/2024	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$111.78
						Check #: 125912
						PO/InvoiceTotal: <u>\$111.78</u>
						Vendor Total: <u>\$111.78</u>
T MOBILE 49786						
Check Group:						
O&M - CELL PHONES		1	0	969717239 10.04.24 10/4/2024	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
						Check #: 125913

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.38.0780	\$158.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.44.0785	\$665.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.45.0785	\$484.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.45.0785	\$400.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.38.0785	\$400.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.39.0785	\$400.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.45.0785	\$400.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.44.0780	\$790.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053	40.5.2550.330.44.0785	\$400.00
				10/11/2024	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1095 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053 10/11/2024	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053 10/11/2024	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		24053 10/11/2024	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		24053 10/11/2024	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
Check #: 125914						
						PO/InvoiceTotal: <u>\$6,017.00</u>
						Vendor Total: <u>\$6,017.00</u>
VSP ILLINOIS	39194					
Check Group:						
EE - Vision Liability		1 0		Employee Benefits 10/16/2024	10.2.0442.000.00.0000 EE - Vision Liability	\$450.22
Check #: 125915						
						PO/InvoiceTotal: <u>\$450.22</u>
						Vendor Total: <u>\$450.22</u>
						Grand Total: <u>\$118,229.94</u>

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$79.98)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$27.98)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$37.58)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$11.83)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$21.80)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$17.89)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$154.95)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$13.30)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$8.91)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$79.92)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$19.99)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CJK-3TG6-7TX M 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$63.50)

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.57
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.57
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.57
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.57
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$1,299.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$520.00)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$109.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$286.69

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$33.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$54.97
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$29.69
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$69.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$79.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$199.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$273.76
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$67.37
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$139.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$299.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$608.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$209.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$69.44
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$69.44
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$53.40
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$232.74
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1GG1-Y9WY-7NH 7 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$15.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$75.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.16

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.99
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$51.26
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$65.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$94.62
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$101.18
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$39.16
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$76.58
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.40
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$8.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$15.15
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$67.06
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$44.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.99
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$16.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$105.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.25
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.64
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$832.78
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$18.99
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$925.46
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$416.92

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$68.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$215.37
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$38.24
GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2900.410.00.4993 GENERAL SUPPLIES	\$186.50
GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2900.410.00.4993 GENERAL SUPPLIES	\$209.74
GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2900.410.00.4993 GENERAL SUPPLIES	\$252.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$88.14

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$13.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.45.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$72.53
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$509.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$256.08
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$89.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$51.76
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$75.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.55
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$113.64
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$118.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$123.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$204.28
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$450.75
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$34.94
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$8.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$321.34
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$42.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.29
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$383.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$61.43

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$121.78
MIDDLE SCHOOL - DRAMA		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$223.60
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$242.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.77
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$67.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$231.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.47
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.99
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$217.73

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$127.58
O&M - SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.95
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1M7D-3GRL-F3K K 10/1/2024	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$21.88
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1MNQ-HRWR-97 1Q 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$12.41)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1T67-XNTL-7KGL 10/1/2024	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$43.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1T67-XNTL-7KGL 10/1/2024	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$191.49)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1T67-XNTL-7KGL 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$14.83)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1T67-XNTL-7KGL 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$21.99)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1T67-XNTL-7KGL 10/1/2024	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$3.98)

Check #: 125886

PO/InvoiceTotal: \$12,527.44

Vendor Total: \$12,527.44

BRAINPOP LLC 49926

Check Group:

see quote 00076251 Do not invoice before July 1		1	250045	US511689 7/3/2024	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$22,165.50
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Check #: 125887

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1094 10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22,165.50
						Vendor Total: \$22,165.50
DRURY LANE GROUP SALES	49774					
Check Group:						
DONATIONS/PROCEEDS		1 0		Field Trip Deposit 10/8/2024	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$201.25
						Check #: 125888
						PO/InvoiceTotal: \$201.25
						Vendor Total: \$201.25
ILLINOIS ELEMENTARY SCHOOL ASSOCIATION						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		IESA/Annual Dues 10/8/2024	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		IESA/Registration 10/3/2024	10.5.1525.640.44.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00
						Check #: 125889
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
						Grand Total: \$35,444.19

End of Report