

School District 45, DuPage County

Voucher Batch Number: 1273

05/07/2026

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARENAS, ESTHELA						
Check Group:						
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		Reimburse/Books 4/30/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$237.60
Check #: 129259						
PO/InvoiceTotal:						\$237.60
Vendor Total:						\$237.60
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24777 5/7/2026	20.5.2540.323.42.0000 O&M - REPAIR & MAINT.	\$16,760.00
Check #: 129260						
PO/InvoiceTotal:						\$16,760.00
Vendor Total:						\$16,760.00
COMPASS HEALTH CENTER OAKBROOK						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		1967224 4/13/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$1,209.00
Check #: 129261						
PO/InvoiceTotal:						\$1,209.00
Vendor Total:						\$1,209.00
FRH PRODUCTIONS						
14516						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		Parent Workshop 5.12 5/12/2026	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$420.00
Check #: 129262						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00

SBC WASTE SOLUTIONS

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1273

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1 0		896225 5/11/2026	10.5.2560.321.38.0000 SANITATION SERVICES	\$65.99
O&M - SANITATION SERVICES		1 0		896225 5/11/2026	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$324.01
SANITATION SERVICES		1 0		896228 4/30/2026	10.5.2560.321.45.0000 SANITATION SERVICES	\$94.47
O&M - SANITATION SERVICES		1 0		896228 4/30/2026	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$463.86
SANITATION SERVICES		1 0		896229 4/30/2026	10.5.2560.321.31.0000 SANITATION SERVICES	\$57.81
O&M - SANITATION SERVICES		1 0		896229 4/30/2026	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$283.85
SANITATION SERVICES		1 0		896230 4/30/2026	10.5.2560.321.44.0000 SANITATION SERVICES	\$94.47
O&M - SANITATION SERVICES		1 0		896230 4/30/2026	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$463.85
SANITATION SERVICES		1 0		896231 4/30/2026	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1 0		896231 4/30/2026	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00

Check #: 129263

PO/InvoiceTotal:	\$2,064.97
Vendor Total:	\$2,064.97

School Life

Check Group:

Adventure Reading Brag Tag Value Pack - Spanish		500	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$105.00
Reading Brag Tag Value Pack		1000	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1273

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Outsanding Attendance 9-STICK Value Pack		100	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$621.00
Monster Math Brag Tag Value Pack		1000	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.00
Teacher Packs - Classroom Brag Tag Value Pack		1000	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.00
Dog Brag Tags - My Principal Believes In Me		500	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.00
Dog Brag Tags - I Know my Sight Words		500	260885	200111186 3/26/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$109.53
Check #: 129264						
PO/InvoiceTotal:						\$1,430.53
Check Group: brag tags		1	260941	200111535 4/8/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.53
Check #: 129264						
PO/InvoiceTotal:						\$45.53
Vendor Total:						\$1,476.06
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 05.01.26 5/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$153.91
O&M - WATER & SEWER		1	0	27374-001 05.01.26 5/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$755.70
FOOD SERVICE - WATER		1	0	31694-001 05.01.26 5/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$90.65
O&M - WATER & SEWER		1	0	31694-001 05.01.26 5/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$445.10

Check #: 129265

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1273

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,445.36

Vendor Total: \$1,445.36

Grand Total: \$23,612.99

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1272

05/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTHING BUNDT CAKES ELMHURST						
Check Group:						
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		Staff Appreciation 4/27/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES Check #: 129258	\$4,008.87
PO/InvoiceTotal:						<u>\$4,008.87</u>
Vendor Total:						<u>\$4,008.87</u>
Grand Total:						<u>\$4,008.87</u>

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1271

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	24773 4/30/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$16,875.00
					Check #: 129253	
					PO/InvoiceTotal:	\$16,875.00
					Vendor Total:	\$16,875.00
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1	0	093025-SD045 9/30/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$10,716.30
					Check #: 129254	
					PO/InvoiceTotal:	\$10,716.30
					Vendor Total:	\$10,716.30
MAIN EVENT ENTERTAINMENT, INC.						
Check Group:						
DONATIONS/PROCEEDS		1	0	8th Grade/FT/JA 4/28/2026	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$4,540.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	8th Grade/FT/JA 4/28/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$618.65
DONATIONS/PROCEEDS		1	0	Field Trip/JE 4/28/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$2,200.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	Field Trip/JE 4/28/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$432.48
					Check #: 129255	
					PO/InvoiceTotal:	\$7,791.13
					Vendor Total:	\$7,791.13
MS. PAULA, SLP						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1271

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	VP04242026 4/24/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$773.94
					Check #: 129256	
						PO/InvoiceTotal: \$773.94
						Vendor Total: \$773.94
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	6141271302 4/16/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
					Check #: 129257	
						PO/InvoiceTotal: \$83.03
						Vendor Total: \$83.03
						Grand Total: \$36,239.40

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1259

04/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMEMADE HUSTLE CUSTOM GOODS						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	Lions Spiritwear/ST 3/20/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$850.00
Check #: 129252						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
NICOR 27700						
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 04.09.26 4/9/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$143.46
NATURAL GAS SERVICES		1	0	5298865 04.09.26 4/9/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$704.43
Check #: 129251						
PO/InvoiceTotal:						\$847.89
Vendor Total:						\$847.89
O'ROURKE MEDIA GROUP						
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1	0	442724 4/3/2026	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$28.99
Check #: 129250						
PO/InvoiceTotal:						\$28.99
Vendor Total:						\$28.99
ROTARY CLUB OF VILLA PARK 31572						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1	0	181 4/10/2026	10.5.2320.640.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	\$245.00
Check #: 129249						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1259

04/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
Spirit Ford, Inc.						
Check Group:						
Box Truck		1	260356	2026/Box Truck 4/22/2026	20.5.2540.540.00.0000 O&M - CAPTIAL OUTLAY	\$102,725.00
						Check #: 129246
						PO/InvoiceTotal: \$102,725.00
						Vendor Total: \$102,725.00
SPIRITWEAR DIRECT						
Check Group:						
funds to be used towards school t-shirt order		1	260949	681760 4/8/2026	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$300.00
funds to be used towards school t-shirt order		1	260949	681760 4/8/2026	10.5.1110.410.43.1703 ELEMENTARY SUPPLIES - FIELD TRIPS	\$300.00
funds to be used towards school t-shirt order		1	260949	681760 4/8/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,151.50
freight		1	260949	681760 4/8/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$128.80
						Check #: 129248
						PO/InvoiceTotal: \$1,880.30
						Vendor Total: \$1,880.30
VILLAGE OF VILLA PARK_39100						
39100						
Check Group:						
SAFETY & SECURITY SERVICES		1	0	AR-0000000289 4/1/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$181.42
						Check #: 129247
						PO/InvoiceTotal: \$181.42
						Vendor Total: \$181.42

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1259

04/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$106,758.60

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1 0		1373-YQ67-XYKN 4/1/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$3,043.40
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1 0		1373-YQ67-XYKN 4/1/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$3,068.80
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1 0		1373-YQ67-XYKN 4/1/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$25.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.40
Foundation Costs/Reimbursements		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$127.97
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$813.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,473.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,162.21
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$65.91
GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$1,719.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1. 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$1,547.56

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$103.50
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$56.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$231.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$46.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$184.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$512.21
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$823.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$278.97
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2220.410.40.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$118.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$549.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$297.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$190.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.62

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$75.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$301.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$180.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$138.63
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$190.44
GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.4300 GENERAL SUPPLIES	\$372.24
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$270.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$130.68
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$50.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.52
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$657.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$145.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$166.72

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.88
GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4331 GENERAL SUPPLIES	\$562.64
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$259.70
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$685.61
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.44.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$84.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$127.69
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$100.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$683.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$232.25
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$323.21
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$51.28

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$278.09
GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.4331 GENERAL SUPPLIES	\$636.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$466.19
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$129.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$133.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$351.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$508.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$859.53
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,182.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$426.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$57.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$291.99
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$727.74

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$143.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$72.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.89
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,251.77
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$27.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$104.49
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$31.34
O&M - SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$100.00
O&M - SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$39.99
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$587.31
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$17.58
O&M - SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$624.68
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$102.00

School District 45, DuPage County

Voucher Batch Number: 1258

04/16/2026

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1LGT-9X46-9CYP 4/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$180.93
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1VKH-YD6W-6PH M 4/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$779.00)
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1Y9D-DH4J-6GJ7 4/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$84.00)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1Y9D-DH4J-6GJ7 4/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$19.99)
Foundation Costs/Reimbursements		1	0	1Y9D-DH4J-6GJ7 4/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	(\$19.99)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1Y9D-DH4J-6GJ7 4/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$8.08
Check #: 129230						
PO/InvoiceTotal:						\$32,362.95
Vendor Total:						\$32,362.95
BINAIFER KAVINA						
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	1009 3/23/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$832.75
Check #: 129231						
PO/InvoiceTotal:						\$832.75
Vendor Total:						\$832.75
BMO FINANCIAL GROUP						
Check Group:						
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	3725 04.05.26 4/5/2026	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONATIONS/PROCEEDS		1	0	3725 04.05.26 4/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$35.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 04.05.26 4/5/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$260.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	3725 04.05.26 4/5/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$650.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 04.05.26 4/5/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$275.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 04.05.26 4/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$127.26
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 04.05.26 4/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1,920.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.21
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$173.95
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 04.05.26 4/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$105.22
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 04.05.26 4/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.05
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.74

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$221.34
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$25.96
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	3725 04.05.26 4/5/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,499.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$299.64
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$39.90
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$149.47
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$29.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$118.89
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$14.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$133.89
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 04.05.26 4/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$400.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$32.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$139.00
GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$3,173.36
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$687.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$118.25
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$11.04
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$11.06
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$55.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 04.05.26 4/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$400.00
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$163.18
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$6.99
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$43.44
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$262.21
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$204.25
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 04.05.26 4/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
Title III - Community Supplies		1	0	3725 04.05.26 4/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$29.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$75.00
O&M - SUPPLIES		1	0	3725 04.05.26 4/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4,217.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	3725 04.05.26 4/5/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,070.00
O&M - SUPPLIES		1	0	3725 04.05.26 4/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$137.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$194.23
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$77.87
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$35.93
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$70.44
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$197.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$13.47
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$75.43
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$100.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	3725 04.05.26 4/5/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$63.33

Check #: 129232

PO/InvoiceTotal: \$18,581.29

Vendor Total: \$18,581.29

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS (...3733)						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 04.05.26 4/5/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$119.55
					Check #: 129233	
					PO/InvoiceTotal:	\$119.55
					Vendor Total:	\$119.55
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1 0		INV-4378 3/31/2026	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$3,500.00
					Check #: 129234	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
FIRST STUDENT	21765					
Check Group:						
DONATIONS/PROCEEDS		1 0		WE/Student Payment 4/14/2026	10.5.1920.410.42.0000 DONATIONS/PROCEEDS	\$357.00
					Check #: 129235	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$357.00
KANE COUNTY COUGARS						
Check Group:						
DONATIONS/PROCEEDS		1 0		JA/Band 5.11.26 4/9/2026	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$240.00
					Check #: 129236	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1258

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORTON ARBORETUM						
Check Group:						
Field Trip Admission Fees (Title I)		1 0		Field Trip/Eco/AR 3/20/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$1,290.00
					Check #: 129237	
						PO/InvoiceTotal: \$1,290.00
						Vendor Total: \$1,290.00
QUENCH USA, INC						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		INV10590884 4/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$188.40
					Check #: 129238	
						PO/InvoiceTotal: \$188.40
						Vendor Total: \$188.40
						Grand Total: \$57,471.94

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1248

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 04.07.26 4/7/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 04.07.26 4/7/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$83.52
					Check #: 129216	
						PO/InvoiceTotal: \$93.49
						Vendor Total: \$93.49
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 03.26.26 3/26/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$40.34
O&M - WATER & SEWER		1 0		002798557 03.26.26 3/26/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$198.08
					Check #: 129217	
						PO/InvoiceTotal: \$238.42
						Vendor Total: \$238.42
conCONCIENCIA CURRICULUM&RESOURCES LLC						
Check Group:						
PROFESSIONAL SERVICES		1 0		IFS 5.1.26 4/6/2026	10.5.3700.310.00.4932 PROFESSIONAL SERVICES	\$7,702.00
					Check #: 129218	
						PO/InvoiceTotal: \$7,702.00
						Vendor Total: \$7,702.00
DEANNE M. SULLA						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1248

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/3.1.26-3.3 1 4/9/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES Check #: 129219	\$870.00
						PO/InvoiceTotal: <u>\$870.00</u>
						Vendor Total: <u>\$870.00</u>
DUPAGE CHILDREN'S MUSEUM	49552					
Check Group:						
SPECIAL EDUCATION - PURCHASE SERVICES		1	0	ECC/ PopupEvent 4/8/2026	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES Check #: 129220	\$175.00
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
Quote Order #11870164		1	260825	695137F 3/19/2026	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$660.16
Book Processing		1	260825	695137F 3/19/2026	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES Check #: 129221	\$27.94
						PO/InvoiceTotal: <u>\$688.10</u>
						Vendor Total: <u>\$688.10</u>
GOPHER	16175					
Check Group:						
Gopher G1000 Twin-Shaft Steel Badminton Racquet - 26"L, Coated-Steel Strings		20	260832	IN501933 3/16/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$399.00
Gopher S1 Recreational Shuttlecocks - Medium Speed, Yellow Skirt, Tube of 6		3	260832	IN501933 3/16/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$32.85

School District 45, DuPage County

Voucher Batch Number: 1248

04/09/2026

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping, Handling & Processsing		1	260832	IN501933 3/16/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 129222	\$12.21
PO/InvoiceTotal:						\$444.06
Vendor Total:						\$444.06
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1	0	875386 3/31/2026	10.5.2560.321.38.0000 SANITATION SERVICES	\$106.60
O&M - SANITATION SERVICES		1	0	875386 3/31/2026	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$523.40
SANITATION SERVICES		1	0	875389 3/31/2026	10.5.2560.321.45.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1	0	875389 3/31/2026	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$414.01
SANITATION SERVICES		1	0	875390 3/31/2026	10.5.2560.321.31.0000 SANITATION SERVICES	\$47.66
O&M - SANITATION SERVICES		1	0	875390 3/31/2026	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$234.00
SANITATION SERVICES		1	0	875391 3/31/2026	10.5.2560.321.44.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1	0	875391 3/31/2026	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$414.00
SANITATION SERVICES		1	0	875392 3/31/2026	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1	0	875392 3/31/2026	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00
Check #: 129223						
PO/InvoiceTotal:						\$2,124.97
Vendor Total:						\$2,124.97

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1248

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, LLC						
Check Group:						
PROFESSIONAL SERVICES		1	0	21420871 3/29/2026	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$3,937.50
					Check #: 129224	
					PO/InvoiceTotal:	\$3,937.50
					Vendor Total:	\$3,937.50
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-056631 2/19/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$1,166.56
SPECIAL EDUCATION -		1	0	SESINV-058767 3/31/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,075.52
SPECIAL EDUCATION -		1	0	SESINV-059368 3/31/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$1,704.78
					Check #: 129225	
					PO/InvoiceTotal:	\$5,946.86
					Vendor Total:	\$5,946.86
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-020831 3/31/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,221.76
					Check #: 129226	
					PO/InvoiceTotal:	\$1,221.76
					Vendor Total:	\$1,221.76
VILLA PARK OFFICE EQUIPMENT						
Check Group:						
VPOE Value Line Single Box/File Pedestal Desk	38660	1	260762	83248 2/25/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$449.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1248

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery & Installation		1	260762	83248 2/25/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.00
					Check #: 129227	
					PO/InvoiceTotal:	\$499.00
					Vendor Total:	\$499.00
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 04.01.26 4/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$150.82
O&M - WATER & SEWER		1	0	27374-001 04.01.26 4/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$740.58
FOOD SERVICE - WATER		1	0	31694-001 04.01.26 4/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$77.36
O&M - WATER & SEWER		1	0	31694-001 04.01.26 4/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$379.84
					Check #: 129228	
					PO/InvoiceTotal:	\$1,348.60
					Vendor Total:	\$1,348.60
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 03.31.26 3/31/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$30.58
O&M - WATER & SEWER		1	0	14-00560-00 03.31.26 3/31/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$150.18
FOOD SERVICE - WATER		1	0	14-00570-00 03.31.26 3/31/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$118.08

School District 45, DuPage County

Voucher Batch Number: 1248

04/09/2026

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	14-00570-00 03.31.26 3/31/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$579.81
FOOD SERVICE - WATER		1	0	14-00640-00 03.31.26 3/31/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$223.34
O&M - WATER & SEWER		1	0	14-00640-00 03.31.26 3/31/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,096.63
WATER/SEWER SERVICES		1	0	14-00645-00 03.31.26 3/31/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$51.34
WATER/SEWER SERVICES		1	0	14-00645-00 03.31.26 3/31/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$252.06
FOOD SERVICE - WATER		1	0	14-02020-00 03.31.26 3/31/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$125.02
O&M - WATER & SEWER		1	0	14-02020-00 03.31.26 3/31/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$613.86
FOOD SERVICE - WATER		1	0	14-02170-00 03.31.26 3/31/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$153.04
O&M - WATER & SEWER		1	0	14-02170-00 03.31.26 3/31/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$751.44
FOOD SERVICE - WATER		1	0	14-02460-00 03.31.26 3/31/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$165.61
O&M - WATER & SEWER		1	0	14-02460-00 03.31.26 3/31/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$813.17
Check #: 129229						
PO/InvoiceTotal:						\$5,124.16
Vendor Total:						\$5,124.16

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1248

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$30,413.92

End of Report