

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1301      06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>5 STAR INTERPRETING CHICAGO</b>						
Check Group:						
PROFESSIONAL SERVICES		1 0		445467 5/16/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$190.00
					Check #: 129450	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
<b>66 DEGREES, LLC.</b>						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		88345 5/31/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.79
					Check #: 129451	
					PO/InvoiceTotal:	\$14.79
					Vendor Total:	\$14.79
<b>ABG PEST CONTROL</b>						
	171					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1192385 4/11/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$175.00
O&M - PROFESSIONAL SERVICES		1 0		1192392 9/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1 0		1192393 10/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1 0		1192394 11/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1 0		1192395 12/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
O&M - PROFESSIONAL SERVICES		1 0		1192396 1/1/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$360.00
					Check #: 129452	
					PO/InvoiceTotal:	\$1,975.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ADMIRA DULANIC</b>						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI		1 0		Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI Check #: 129456	\$58.00
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
<b>ALEXANDRA ZEFFIRO</b>						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI		1 0		Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI Check #: 129457	\$58.00
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
<b>ANDY FRAIN SERVICES, INC</b>						
Check Group:						
CROSSING GUARDS		1 0		395098 5/21/2026	10.5.2550.125.00.0000 CROSSING GUARDS Check #: 129458	\$2,310.30
						PO/InvoiceTotal: <u>\$2,310.30</u>
						Vendor Total: <u>\$2,310.30</u>
<b>BANNERVILLE USA, INC.</b>						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		040165 6/3/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 129459	\$1,415.00
						PO/InvoiceTotal: <u>\$1,415.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,415.00
BOHLIN, MIA M						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.8.24-5.13. 26 5/19/2026	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES Check #: 129460	\$30.31
PO/InvoiceTotal:						\$30.31
Vendor Total:						\$30.31
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
see attached quote. Not to exceed \$1000		1	260875	259104 5/7/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS Check #: 129461	\$87.08
PO/InvoiceTotal:						\$87.08
Check Group:						
See attached quote		1	260902	258303 5/7/2026	10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$268.00
See attached quote		1	260902	260756 5/27/2026	10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS Check #: 129461	\$52.76
PO/InvoiceTotal:						\$320.76
Check Group:						
37 book titles		1	260931	258596 4/8/2026	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS Check #: 129461	\$670.99
PO/InvoiceTotal:						\$670.99
Check Group:						
please see quote 64865		1	261005	260342 5/20/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$364.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129461						
PO/InvoiceTotal:						\$364.31
Check Group:						
Please see attached order		1	261048	259821 5/14/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$199.46
Check #: 129461						
PO/InvoiceTotal:						\$199.46
Vendor Total:						\$1,642.60
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.6.26-5.20. 26 5/31/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$14.65
Check #: 129462						
PO/InvoiceTotal:						\$14.65
Vendor Total:						\$14.65
BUSINESSSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	150044 5/26/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$216.75
Check #: 129463						
PO/InvoiceTotal:						\$216.75
Vendor Total:						\$216.75
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	INV248786 5/8/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,794.65
SPECIAL EDUCATION -		1	0	INV250987 6/1/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,047.00
Check #: 129464						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,841.65</u>
						Vendor Total: <u>\$9,841.65</u>
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1 0		INV-4495 5/31/2026	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$3,371.00
						Check #: 129465
						PO/InvoiceTotal: <u>\$3,371.00</u>
Check Group:						
Leadership Coaching 2 hours quarterly which is 1 day total		1	260038	INV-4494 5/31/2026	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$2,625.00
						Check #: 129465
						PO/InvoiceTotal: <u>\$2,625.00</u>
						Vendor Total: <u>\$5,996.00</u>
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		AJ5HY5N 5/28/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$200.96
						Check #: 129466
						PO/InvoiceTotal: <u>\$200.96</u>
Check Group:						
Nutanix		1	261055	AJ41X9I 5/22/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14,352.00
						Check #: 129466
						PO/InvoiceTotal: <u>\$14,352.00</u>
						Vendor Total: <u>\$14,552.96</u>
CHILD'S VOICE SCHOOL						
Check Group:						

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SPECIAL EDUCATION -		1	0	CV 05-31-26D45 5/31/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,526.69
					Check #: 129467	
					PO/InvoiceTotal:	\$6,526.69
					Vendor Total:	\$6,526.69
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1	0	043026-SD045 4/30/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,006.35
SPECIAL EDUCATION -		1	0	053126-SD045 5/31/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,533.00
					Check #: 129468	
					PO/InvoiceTotal:	\$20,539.35
					Vendor Total:	\$20,539.35
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1	0	Accompanist/Mar 26 5/19/2026	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$243.60
					Check #: 129469	
					PO/InvoiceTotal:	\$243.60
					Vendor Total:	\$243.60
CHRISTOPHER PRATT						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI		1	0	Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI	\$58.00
					Check #: 129470	
					PO/InvoiceTotal:	\$58.00
					Vendor Total:	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1 0		Tuition/May20 5/29/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,821.20
					Check #: 129471	
						PO/InvoiceTotal: \$7,821.20
						Vendor Total: \$7,821.20
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		274078914 6/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,232.23
					Check #: 129472	
						PO/InvoiceTotal: \$16,232.23
						Vendor Total: \$16,232.23
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		2160 5/29/2026	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$11,765.60
SPECIAL EDUCATION -		1 0		2160 5/29/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,696.80
SPECIAL EDUCATION -		1 0		2160 5/29/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,696.80
					Check #: 129473	
						PO/InvoiceTotal: \$25,159.20
						Vendor Total: \$25,159.20
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1 0		34507 5/29/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,397.30
					Check #: 129474	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,397.30</u>
						Vendor Total: <u>\$6,397.30</u>
DATAMATION IMAGING SERVICES	9450					
Check Group:						
PROFESSIONAL SERVICES		1	0	MAY-87388 5/28/2026	10.5.2660.310.00.4620 PROFESSIONAL SERVICES	\$3,663.93
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	MAY-87388 5/28/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$4,766.20
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	MAY-87388 5/28/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$5,608.56
						Check #: 129475
						PO/InvoiceTotal: <u>\$14,038.69</u>
						Vendor Total: <u>\$14,038.69</u>
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/5.1.26-6.5 5/1/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$3,480.00
						Check #: 129476
						PO/InvoiceTotal: <u>\$3,480.00</u>
						Vendor Total: <u>\$3,480.00</u>
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	26103005921772 4 4/13/2026	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$128.83
O&M - ELECTRICITY SERVICES		1	0	26103005921772 4 4/13/2026	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$632.58
FOOD SERVICE - ELECTRICITY		1	0	26132005941733 7 5/12/2026	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$81.44

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O&M - ELECTRICITY SERVICES		1	0	26132005941733 7 5/12/2026	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$399.89
FOOD SERVICE - ELECTRICITY		1	0	26133005942939 5 5/13/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,039.95
O&M - ELECTRICITY SERVICES		1	0	26133005942939 5 5/13/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$5,106.32
FOOD SERVICE - ELECTRICITY		1	0	26133005942939 6 5/13/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$291.54
O&M - ELECTRICITY SERVICES		1	0	26133005942939 6 5/13/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$1,431.51
FOOD SERVICE - ELECTRICITY		1	0	26134005943848 3 5/14/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$414.90
O&M - ELECTRICITY SERVICES		1	0	26134005943848 3 5/14/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$2,037.21
FOOD SERVICE - ELECTRICITY		1	0	26134005943848 4 5/14/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$358.73
O&M - ELECTRICITY SERVICES		1	0	26134005943848 4 5/14/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$1,761.45
FOOD SERVICE - ELECTRICITY		1	0	26134005943848 5 5/14/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$542.90
O&M - ELECTRICITY SERVICES		1	0	26134005943848 5 5/14/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$2,665.72
FOOD SERVICE - ELECTRICITY		1	0	26134005943848 6 5/14/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$716.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	26134005943848 6 5/14/2026	20.5.2540.466.45.0000  O&M - ELECTRICITY SERVICES	\$3,517.40
Check #: 129477						
PO/InvoiceTotal:						\$21,126.72
Vendor Total:						\$21,126.72
DISCOUNT SCHOOL SUPPLY	10360					
Check Group:						
MULTIULTURAL CLOTHING - SET OF 8		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$279.99
EXCELLERATIONS STACKING FRACTIONS TOWER - 14 PCS		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.99
TEMPRA PAINT STICKS (SET OF 12)		15	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$224.85
SMALL ELMER GLUE BOTTLES - SET OF 48		2	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$139.98
CRAYOLA PLAYDOH SET OF 6		4	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$343.96
CONSTRUCTION PAPER - WHITE		120	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$358.80
CONSTRUCTION PAPER - GREY		5	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$14.95
CONSTRUCTION PAPER- PINK		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.90
CONSTRUCTION PAPER - RED		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.90
CONSTRUCTION PAPER - SKY BLUE		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$29.90
TEMPRA PAINT LARGE BOTTLE - RED		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEMPRA PAINT LARGE BOTTLE - ORAGE		2	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$31.98
TEMPRA PAINT LARGE BOTTLE - PURPLE		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$15.99
TEMPRA PAINT LARGE BOTTLE - BLUE		2	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$31.98
TEMPRA PAINT LARGE BOTTLE - BROWN		4	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$63.96
SANDTASTIC SAND		4	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$119.96
GOOGLY EYES - SMALL		4	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$87.96
GOOGLY EYES - LARGE		6	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$85.74
INSTA SNOW		5	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$84.45
FOAM STICKERS		8	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$79.92
STAMP PADS		2	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$87.98
TISSUE PAPER SQUARES		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$87.90
WHITE CRAFT BAGS		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$274.90
PURPLE GLUE STICKS		2	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$89.98
POM POMS		10	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$499.90
MAGINFIUCATION BLOCKS - SET OF 6		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$44.99

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Excellerations Prewriting Sand & Light Tray - Set of 4		1	260964	P4385492 5/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$178.48
Check #: 129478						
PO/InvoiceTotal:						\$3,364.28
Vendor Total:						\$3,364.28
DUPAGE FEDERATION HUMAN SERVICES REFORM 11260						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.43.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$120.04
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.31.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$78.84
PROFESSIONAL SERVICES		1 0		13201 5/31/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$386.63
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$354.55
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$96.54
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$214.20
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13201 5/31/2026	10.5.2310.310.40.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$118.40
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		13201 5/31/2026	10.5.1110.310.43.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$124.63
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		13201 5/31/2026	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$122.10

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129479						
						PO/InvoiceTotal: <u>\$1,615.93</u>
						Vendor Total: <u>\$1,615.93</u>
EDUCATIONAL BENEFITS COOPERATIVE	49913					
Check Group:						
EBC CLEARING ACCOUNT		1	0	Retiree/Jan-June 6/11/2026	10.2.0446.000.00.0100 EBC CLEARING ACCOUNT	\$24,904.78
Check #: 129480						
						PO/InvoiceTotal: <u>\$24,904.78</u>
						Vendor Total: <u>\$24,904.78</u>
ELICEO ESPINOZA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Reduced Waiver 6/1/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
Check #: 129481						
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
ELIZABETH HEDBERG						
Check Group:						
GRADUATION		1	0	MSB/Refund/Sash 6/5/2026	10.4.1721.000.00.0000 GRADUATION	\$12.00
Check #: 129482						
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$12.00</u>
ELIZABETH LANTHAN						
Check Group:						
GRADUATION		1	0	MSB/Refund/Sash 6/5/2026	10.4.1721.000.00.0000 GRADUATION	\$12.00
Check #: 129483						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		721446 5/14/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$366.95
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		721447 5/14/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$506.98
Transportation Services - Title I (Field Trips)		1 0		721450 5/14/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$830.86
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		721451 5/14/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$440.14
Transportation Services - Title I (Field Trips)		1 0		721453 5/14/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$855.82
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		721455 5/14/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$415.18
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		721456 5/14/2026	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		721456 5/14/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
Transportation Services - Title I (Field Trips)		1 0		721457 5/1/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$880.78
Transportation Services - Title I (Field Trips)		1 0		721458 5/1/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$806.62
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		736027 5/22/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$586.30
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		736028 5/22/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$89.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	736028	40.5.2550.330.00.0780	\$357.02
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	736029	40.5.2550.330.45.0710	\$1,338.81
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	736030	40.5.2550.330.44.0710	\$422.03
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	736031	10.5.2550.339.00.4620	\$100.27
				5/22/2026	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	736031	40.5.2550.330.00.0780	\$401.08
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	736032	40.5.2550.330.44.0710	\$697.18
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - STEM		1	0	736033	40.5.2550.330.00.0710	\$745.66
				5/22/2026	PUPIL TRANSPORTATION SERVICES - STEM	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	736034	40.5.2550.330.44.0710	\$2,352.55
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	736035	40.5.2550.330.45.0710	\$977.24
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
Transportation Services - Title I (Field Trips)		1	0	736036	40.5.2550.310.00.4300	\$855.82
				5/22/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	736037	10.5.2550.339.00.4620	\$90.43
				5/22/2026	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	736037	40.5.2550.330.00.0780	\$361.72
				5/22/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation Services - Title I (Field Trips)		1 0		736038 5/22/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$1,027.66
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		736039 5/22/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$85.58
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		736039 5/22/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$342.33
PUPIL TRANSPORTATION SERVICES - STEM		1 0		736040 5/22/2026	40.5.2550.330.00.0710 PUPIL TRANSPORTATION SERVICES - STEM	\$733.90
PUPIL TRANSPORTATION SERVICES - STEM		1 0		736041 5/22/2026	40.5.2550.330.00.0710 PUPIL TRANSPORTATION SERVICES - STEM	\$464.63
PUPIL TRANSPORTATION SERVICES - STEM		1 0		736042 5/22/2026	40.5.2550.330.00.0710 PUPIL TRANSPORTATION SERVICES - STEM	\$782.38
PUPIL TRANSPORTATION SERVICES - STEM		1 0		736043 5/22/2026	40.5.2550.330.00.0710 PUPIL TRANSPORTATION SERVICES - STEM	\$782.38
PUPIL TRANSPORTATION SERVICES - STEM		1 0		736044 5/22/2026	40.5.2550.330.00.0710 PUPIL TRANSPORTATION SERVICES - STEM	\$415.43
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		736045 5/22/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$183.50
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		736045 5/22/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$734.00
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		746128 6/3/2026	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$463.66
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		746129 6/3/2026	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$55.03
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		746129 6/3/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$220.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	746130	40.5.2550.330.44.0710	\$1,002.70
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	746131	10.5.2550.339.39.4620	\$41.52
				6/3/2026	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	746131	40.5.2550.330.39.0780	\$166.07
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
Transportation Services - Title I (Field Trips)		1	0	746132	40.5.2550.310.00.4300	\$904.30
				6/3/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	746133	40.5.2550.330.44.0710	\$610.54
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	746134	40.5.2550.330.45.0710	\$622.77
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - STEM		1	0	746135	40.5.2550.330.00.0710	\$562.06
				6/3/2026	PUPIL TRANSPORTATION SERVICES - STEM	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	746136	10.5.2550.339.39.4620	\$66.05
				6/3/2026	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	746136	40.5.2550.330.39.0780	\$264.18
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	746137	40.5.2550.330.40.0710	\$299.39
				6/3/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - STEM		1	0	746138	40.5.2550.330.00.0710	\$929.26
				6/3/2026	PUPIL TRANSPORTATION SERVICES - STEM	
PUPIL TRANSPORTATION SERVICES - STEM		1	0	746139	40.5.2550.330.00.0710	\$745.66
				6/3/2026	PUPIL TRANSPORTATION SERVICES - STEM	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		746140 6/3/2026	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$53.71
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		746140 6/3/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$214.84
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		746141 6/3/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$433.54
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		746143 6/3/2026	40.5.2550.330.44.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$1,037.95
Check #: 129485						
						PO/InvoiceTotal: <u>\$282,869.01</u>
						Vendor Total: <u>\$282,869.01</u>
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000 05.27.26 5/27/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$37.15
O&M - WATER & SEWER		1 0		008558-000 05.27.26 5/27/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$182.41
FOOD SERVICE - WATER		1 0		018819-000 05.27.26 5/27/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$4.14
O&M - WATER & SEWER		1 0		018819-000 05.27.26 5/27/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$20.35
Check #: 129486						
						PO/InvoiceTotal: <u>\$244.05</u>
						Vendor Total: <u>\$244.05</u>

FLOOD BROTHERS



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129489						
PO/InvoiceTotal:						\$158.55
Check Group:						
please see attached quote. Do not exceed \$1000		1	260937	741380F 5/15/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$356.06
Check #: 129489						
PO/InvoiceTotal:						\$356.06
Check Group:						
Library Books Per Quote #11955174		1	260972	742999 4/21/2026	10.5.2220.430.44.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$895.61
Library Books Per Quote #11955174		1	260972	742999F 5/26/2026	10.5.2220.430.44.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$70.73
Check #: 129489						
PO/InvoiceTotal:						\$966.34
Check Group:						
See attached quote #11957601		1	260984	744827 4/27/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$972.28
See attached quote #11957601		1	260984	744827F 5/19/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$273.35
Check #: 129489						
PO/InvoiceTotal:						\$1,245.63
Check Group:						
see quote 11940974 do not exceed \$1000		1	260992	745705F 5/19/2026	10.5.2220.410.00.1825 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$125.12
Check #: 129489						
PO/InvoiceTotal:						\$125.12
Check Group:						
see quote 11961424		1	261002	748676F 5/18/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$34.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129489						
PO/InvoiceTotal:						\$34.16
Check Group:						
see attached order		1	261011	753918 5/15/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$377.46
see attached order		1	261011	753918F 6/1/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$146.32
Check #: 129489						
PO/InvoiceTotal:						\$523.78
Check Group:						
see attached library grant order		1	261037	757705 5/19/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$243.97
Check #: 129489						
PO/InvoiceTotal:						\$243.97
Check Group:						
see attached library order		1	261038	757706F 5/15/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$124.29
Check #: 129489						
PO/InvoiceTotal:						\$124.29
Check Group:						
see attached library order		1	261039	757708 5/19/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$215.47
see attached library order		1	261039	757708F 5/12/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$121.73
Check #: 129489						
PO/InvoiceTotal:						\$337.20
Check Group:						
Please see attached order		1	261040	757709 5/21/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$223.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attached order		1	261040	757709F 5/28/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$124.18
					Check #: 129489	
					PO/InvoiceTotal:	\$348.01
Check Group: see attached order		1	261041	757955 5/15/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$104.94
see attached order		1	261041	757955F 5/20/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$40.88
					Check #: 129489	
					PO/InvoiceTotal:	\$145.82
					Vendor Total:	\$5,070.02
<b>GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH</b>						
Check Group: SPECIAL EDUCATION -		1	0	TDS-N 13635 5/31/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,208.48
					Check #: 129490	
					PO/InvoiceTotal:	\$4,208.48
					Vendor Total:	\$4,208.48
<b>GRAINGER</b>						
	16360					
Check Group: O&M - SUPPLIES		1	0	9920214591 5/18/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$117.90
O&M - SUPPLIES		1	0	9920214609 5/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$329.13
O&M - SUPPLIES		1	0	9924005375 5/20/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$454.02
O&M - SUPPLIES		1	0	9935371584 6/1/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$13.64

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O&M - SUPPLIES		1	0	9945236751 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.63
					Check #: 129491	
					PO/InvoiceTotal:	\$943.32
					Vendor Total:	\$943.32
<b>GREAT MINDS PBC</b>						
Check Group:						
see attached quote but do not ship til May 18, 2026		1	260925	INV279628 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9,233.91
Paying from 2 accounts		1	260925	INV279628 5/18/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$2,794.26
					Check #: 129492	
					PO/InvoiceTotal:	\$12,028.17
Check Group:						
see attached quote but do not ship til May 18, 2026		1	260926	INV279627 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15,126.34
					Check #: 129492	
					PO/InvoiceTotal:	\$15,126.34
Check Group:						
see attached quote but do not ship til May 18, 2026		1	260927	INV279625 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5,467.35
					Check #: 129492	
					PO/InvoiceTotal:	\$5,467.35
Check Group:						
see attached quote but don't ship til May 18, 2026		1	260928	INV279626 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12,757.15
					Check #: 129492	
					PO/InvoiceTotal:	\$12,757.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached quote but do not ship til May 18, 2026		1	260929	INV279624 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13,486.13
					Check #: 129492	
						PO/InvoiceTotal: \$13,486.13
Check Group: see attached quote but do not ship to May 18, 2025		1	260930	INV279623 5/18/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6,743.07
					Check #: 129492	
						PO/InvoiceTotal: \$6,743.07
						Vendor Total: \$65,608.21
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 05.28.26 5/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.54
O&M - SUPPLIES		1	0	1695 05.28.26 5/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$63.16
O&M - SUPPLIES		1	0	1695 05.28.26 5/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$176.23
O&M - SUPPLIES		1	0	1695 05.28.26 5/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$46.76
					Check #: 129493	
						PO/InvoiceTotal: \$338.69
						Vendor Total: \$338.69
ILLINOIS ELEMENTARY SCHOOL ASSOCIATION						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	IESA Registration JA 6/4/2026	10.5.1525.640.44.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	IESA Registration JE 6/5/2026	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$275.00

**School District 45, DuPage County**

**Voucher Detail Listing**

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06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129494						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		100517 5/21/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
Check #: 129495						
PO/InvoiceTotal:						\$23,463.00
Vendor Total:						\$23,463.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		41745151 5/18/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$489.35
O&M - SUPPLIES		1 0		41745152 5/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$327.80
O&M - SUPPLIES		1 0		41775432 5/18/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$286.29
O&M - SUPPLIES		1 0		41828930 5/22/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$267.48
O&M - SUPPLIES		1 0		41845080 5/26/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$68.54
O&M - SUPPLIES		1 0		42016680 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$133.42
O&M - SUPPLIES		1 0		42016681 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$167.70
Check #: 129496						
PO/InvoiceTotal:						\$1,740.58
Vendor Total:						\$1,740.58

INK STITCH STUDIO

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1301      06/11/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL - ATHLETICS		1	0	14048	10.5.1120.410.44.1715	\$355.00
				5/13/2026	MIDDLE SCHOOL - ATHLETICS	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	14048	10.5.1120.410.44.0000	\$617.00
				5/13/2026	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
					Check #: 129497	
					PO/InvoiceTotal:	\$972.00
					Vendor Total:	\$972.00
Institute for Multi-Sensory Education						
Check Group:						
PVC-Plus: Comprehensive OG+ Asynchronous Refresher - Mary Zalabak (mzalabak@d45.org)		1	261014	243260	10.5.2210.310.00.4620	\$100.00
				5/4/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
					Check #: 129498	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
IRC-ALRC	19932					
Check Group:						
Jackson Michelle Yanong visits		1	260938	34111	10.5.2210.310.00.4332	\$3,226.80
				5/15/2026	Title 1 Services	
Jackson Michelle Yanong visits		1	260938	34112	10.5.2210.310.00.4332	\$3,626.80
				5/15/2026	Title 1 Services	
Jackson Michelle Yanong visits		1	260938	34113	10.5.2210.310.00.4332	\$3,626.80
				5/15/2026	Title 1 Services	
					Check #: 129499	
					PO/InvoiceTotal:	\$10,480.40
					Vendor Total:	\$10,480.40
J.W. PEPPER & SON, INC.	28558					
Check Group:						

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1301

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		368480228 4/5/2026	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC Check #: 129500	\$64.00
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
JEREMY LANG						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR		1 0		Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR Check #: 129501	\$58.00
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
JOHNNY CASTILLO						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR		1 0		Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR Check #: 129502	\$58.00
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
JOHNSON CONTROLS SECURITY SOLUTIONS,LLC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		42459836 6/8/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES Check #: 129503	\$138.15
						PO/InvoiceTotal: <u>\$138.15</u>
						Vendor Total: <u>\$138.15</u>
JOSE CARRANZA						

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR		1	0	Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR Check #: 129504	\$29.00
						PO/InvoiceTotal: <u>\$29.00</u>
						Vendor Total: <u>\$29.00</u>
JOSTENS	20740					
Check Group:						
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$532.50
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$46.95
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$850.50
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$105.95
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	(\$991.50)
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$4,137.00
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$2,265.50
GRADUATION SUPPLIES		1	0	Gowns/Diplomas/ JA 6/2/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$1,011.75
						Check #: 129505
						PO/InvoiceTotal: <u>\$7,958.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,958.65
<b>K &amp; M PRINTING COMPANY</b>						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		26-97771 5/20/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 129506	\$1,635.00
PO/InvoiceTotal:						\$1,635.00
Vendor Total:						\$1,635.00
<b>KARWOSKI, OLGA PATRICIA SERRANO</b>						
Check Group:						
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/1.5.26-1.29. 26 5/26/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$41.35
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/11.3.25-11.2 0.25 5/26/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$18.55
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/12.2.25-12.1 9.25 5/26/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$31.22
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/2.2.26-2.26. 26 5/20/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$26.32
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.25. 26 3/2/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$39.66
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/4.6.26-4.30. 26 5/26/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$27.43
BILINGUAL PROGRAMS - MILEAGE EXPENSES		1 0		MLG/5.5.26-5.20. 26 5/26/2026	10.5.1800.332.00.0000 BILINGUAL PROGRAMS - MILEAGE EXPENSES	\$18.57
Title III - Community Supplies		1 0		Reimburse/Frame s 5/16/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$36.00

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129507						
						PO/InvoiceTotal: <u>\$239.10</u>
						Vendor Total: <u>\$239.10</u>
KATHERINE BROWN						
Check Group:						
GRADUATION		1 0		MSB/Refund/Sash 6/5/2026	10.4.1721.000.00.0000 GRADUATION	\$12.00
Check #: 129508						
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$12.00</u>
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/5.1.26-5.20. 26 5/21/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$13.34
Check #: 129509						
						PO/InvoiceTotal: <u>\$13.34</u>
						Vendor Total: <u>\$13.34</u>
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010879981 5/14/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$104.28
Check #: 129510						
						PO/InvoiceTotal: <u>\$104.28</u>
						Vendor Total: <u>\$104.28</u>
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		582619425 5/22/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
Check #: 129511						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,643.34</u>
						Vendor Total: <u>\$18,643.34</u>
<b>KOPPEL, JOSEPH B</b>						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/5.1-26-5.20. 26 5/20/2026	10.5.1120.332.44.0000  MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES  Check #: 129512	\$27.36
						PO/InvoiceTotal: <u>\$27.36</u>
						Vendor Total: <u>\$27.36</u>
<b>LAURA MEYER</b>						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR		1 0		Refund/Atwood  5/19/2026	10.4.1321.000.00.0000  SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTR  Check #: 129513	\$58.00
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
<b>LEARN WELL</b>						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV325026 5/31/2026	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$672.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV325027 5/31/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR  Check #: 129514	\$64.00
						PO/InvoiceTotal: <u>\$736.00</u>
						Vendor Total: <u>\$736.00</u>
<b>LEARNING WITHOUT TEARS</b>						
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attached quote 106811. Do not ship til May 20th and please invoice before June 10th		1	260876	INV252244	10.5.1110.410.00.0000	\$2,564.10
				6/10/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				Check #: 129515		
PO/InvoiceTotal:						\$2,564.10
Check Group:						
please see attached quote 106810. Do not ship until May 20 and invoice before June 10th		1	260877	INV252169	10.5.1110.410.00.0000	\$6,237.00
				5/20/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				Check #: 129515		
PO/InvoiceTotal:						\$6,237.00
Check Group:						
See attached quote 106808 Do not ship before May 20 and please invoice by June 10		1	260878	INV252240	10.5.1110.410.00.0000	\$2,772.00
				6/10/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				Check #: 129515		
PO/InvoiceTotal:						\$2,772.00
Check Group:						
Please see attached quote 106785. Do not ship before May 20th and please invoice before June 10th		1	260879	INV252149	10.5.1110.410.00.0000	\$5,558.85
				6/10/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				Check #: 129515		
PO/InvoiceTotal:						\$5,558.85
Check Group:						
Please see attached quote 106784. Do not ship before May 20th and please invoice before June 10th		1	260880	INV252150	10.5.1110.410.00.0000	\$6,375.60
				6/10/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
				Check #: 129515		
PO/InvoiceTotal:						\$6,375.60
Check Group:						
Please see attached quote 106782. Please do not ship before May 20 and please invoice by June 10th		1	260881	INV252177	10.5.1110.410.00.0000	\$5,474.70
				6/10/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

**School District 45, DuPage County**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129515						
PO/InvoiceTotal:						\$5,474.70
Vendor Total:						\$28,982.25
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		166963 5/31/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$7,898.58
Check #: 129516						
PO/InvoiceTotal:						\$7,898.58
Vendor Total:						\$7,898.58
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		265420 3/10/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1.40
O&M - SUPPLIES		1 0		266103 5/15/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$27.98
O&M - SUPPLIES		1 0		266112 5/15/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$0.33
O&M - SUPPLIES		1 0		266143 5/19/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.58
O&M - SUPPLIES		1 0		266158 5/20/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$53.74
O&M - SUPPLIES		1 0		266160 5/20/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$25.55
O&M - SUPPLIES		1 0		266167 5/20/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$2.79
O&M - SUPPLIES		1 0		266236 5/28/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$28.17
O&M - SUPPLIES		1 0		266249 5/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$29.96

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	266250 5/29/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$46.35
O&M - SUPPLIES		1	0	266251 5/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$7.99
O&M - SUPPLIES		1	0	266263 5/29/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$21.95
O&M - SUPPLIES		1	0	266385 6/8/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.99
O&M - SUPPLIES		1	0	266386 6/8/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$15.18
O&M - SUPPLIES		1	0	266390 6/8/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.99
O&M - SUPPLIES		1	0	266395 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$55.53
O&M - SUPPLIES		1	0	266400 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$12.58
O&M - SUPPLIES		1	0	K66229 5/27/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$32.99

Check #: 129517

PO/InvoiceTotal:                      \$388.05

Vendor Total:                      \$388.05

LOMBARD ELEMENTARY DISTRICT 44      22790

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1	0	Javeel Kelly/5.19.26 5/19/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$139.75
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Check #: 129518

PO/InvoiceTotal:                      \$139.75

Vendor Total:                      \$139.75

MALECHA, ELLEN R

Check Group:

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.1.26-5.19. 26 5/1/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$38.61
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.20.26-5.21 .26 5/20/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$2.97
Check #: 129519						
PO/InvoiceTotal:						\$41.58
Vendor Total:						\$41.58
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	007878 5/31/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$12,775.50
Check #: 129520						
PO/InvoiceTotal:						\$12,775.50
Vendor Total:						\$12,775.50
MCMASTER-CARR	24100					
Check Group:						
O&M - SUPPLIES		1	0	65366582 5/20/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$39.80
O&M - SUPPLIES		1	0	65760792 5/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.54
Check #: 129521						
PO/InvoiceTotal:						\$53.34
Vendor Total:						\$53.34
METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	I-502142 5/19/2026	10.5.2310.310.45.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$203.35
Check #: 129522						

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$203.35
						Vendor Total: <u>          </u> \$203.35
MEYER, ANNE E						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/5.1.26-5.20. 26 5/4/2026	10.5.1110.332.43.0000  ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.72
						Check #: 129523
						PO/InvoiceTotal: <u>          </u> \$5.72
						Vendor Total: <u>          </u> \$5.72
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/5.4.26-5.26. 26 6/2/2026	10.5.2660.332.00.0000  DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$38.27
						Check #: 129524
						PO/InvoiceTotal: <u>          </u> \$38.27
						Vendor Total: <u>          </u> \$38.27
MORTON SALT_49604	49604					
Check Group:						
O&M - SUPPLIES		1 0		5403986176 1/15/2026	20.5.2540.410.00.0000  O&M - SUPPLIES	\$5,150.92
						Check #: 129525
						PO/InvoiceTotal: <u>          </u> \$5,150.92
						Vendor Total: <u>          </u> \$5,150.92
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV059464451 5/11/2026	10.5.1120.410.45.0182  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$8.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV059537767 5/15/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$215.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV059757954 5/28/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$243.00
Check #: 129526						
PO/InvoiceTotal:						\$466.80
Vendor Total:						\$466.80
MYKEL SELPH						
Check Group:						
GRADUATION		1	0	MSB/Refund/Sash 6/5/2026	10.4.1721.000.00.0000 GRADUATION	\$12.00
Check #: 129527						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
NAPA AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	000162 3/31/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$187.38
O&M - SUPPLIES		1	0	006594 5/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$179.32
O&M - SUPPLIES		1	0	006918 5/20/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$6.45
O&M - SUPPLIES		1	0	008139 5/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$19.40)
O&M - SUPPLIES		1	0	998431 3/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.72
Check #: 129528						
PO/InvoiceTotal:						\$385.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$385.47
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		1041 5/20/2026	10.5.1200.310.44.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$72.00
Check #: 129529						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1 0		9753152 5/21/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$621.00
Check #: 129530						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$621.00
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1 0		G400649060426 6/5/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$73.57
O&M - NATURAL GAS		1 0		G400649060426 6/5/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$361.22
FOOD SERVICE - GAS		1 0		G400649060426 6/5/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$147.88
O&M - NATURAL GAS		1 0		G400649060426 6/5/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$726.12
FOOD SERVICE - GAS		1 0		G400649060426 6/5/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$26.30
O&M - NATURAL GAS		1 0		G400649060426 6/5/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$129.15

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FOOD SERVICE - GAS		1	0	G400649060426 6/5/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$37.53
O&M - NATURAL GAS		1	0	G400649060426 6/5/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$184.26
FOOD SERVICE - GAS		1	0	G400649060426 6/5/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$69.61
O&M - NATURAL GAS		1	0	G400649060426 6/5/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$341.80
FOOD SERVICE - GAS		1	0	G400649060426 6/5/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$138.36
O&M - NATURAL GAS		1	0	G400649060426 6/5/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$679.39
FOOD SERVICE - GAS		1	0	G400649060426 6/5/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$45.02
O&M - NATURAL GAS		1	0	G400649060426 6/5/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$221.04
NATURAL GAS SERVICES		1	0	G400649060426 6/5/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$46.61
NATURAL GAS SERVICES		1	0	G400649060426 6/5/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$228.89
FOOD SERVICE - GAS		1	0	G400649060426 6/5/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$64.71
O&M - NATURAL GAS		1	0	G400649060426 6/5/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$317.75

Check #: 129531

PO/InvoiceTotal: \$3,839.21

Vendor Total: \$3,839.21

NICOR 27700

Check Group:

FOOD SERVICE - GAS		1	0	1158003 06.01.26 6/1/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$133.69
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	1158003 06.01.26 6/1/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$656.45
FOOD SERVICE - GAS		1	0	3358476 06.02.26 6/2/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$55.31
O&M - NATURAL GAS		1	0	3358476 06.02.26 6/2/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$271.59
FOOD SERVICE - GAS		1	0	3362800 06.02.26 6/2/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$52.89
O&M - NATURAL GAS		1	0	3362800 06.02.26 6/2/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$259.69
FOOD SERVICE - GAS		1	0	3722550 06.02.26 6/2/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$126.14
O&M - NATURAL GAS		1	0	3722550 06.02.26 6/2/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$619.39
FOOD SERVICE - GAS		1	0	3891043 06.02.26 6/2/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$72.30
O&M - NATURAL GAS		1	0	3891043 06.02.26 6/2/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$355.00
FOOD SERVICE - GAS		1	0	3891315 06.02.26 6/2/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$73.54
O&M - NATURAL GAS		1	0	3891315 06.02.26 6/2/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$361.09
FOOD SERVICE - GAS		1	0	5039884 06.02.26 6/2/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$81.19
O&M - NATURAL GAS		1	0	5039884 06.02.26 6/2/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$398.67
FOOD SERVICE - GAS		1	0	5139587 06.02.26 6/2/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$61.95
O&M - NATURAL GAS		1	0	5139587 06.02.26 6/2/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$304.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS SERVICES		1	0	5298865 06.02.26 6/2/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$59.93
NATURAL GAS SERVICES		1	0	5298865 06.02.26 6/2/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$294.27
Check #: 129532						
PO/InvoiceTotal:						<u>\$4,237.27</u>
Vendor Total:						<u>\$4,237.27</u>
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/5.1.26-5.26. 26 5/28/2026	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$127.77
Check #: 129533						
PO/InvoiceTotal:						<u>\$127.77</u>
Vendor Total:						<u>\$127.77</u>
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	1136020711291 4/30/2026	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$131,111.25
Check #: 129534						
PO/InvoiceTotal:						<u>\$131,111.25</u>
Vendor Total:						<u>\$131,111.25</u>
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/May26 6/1/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$2,175.00
Check #: 129535						
PO/InvoiceTotal:						<u>\$2,175.00</u>
Vendor Total:						<u>\$2,175.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1 0		13254511-00 5/18/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$40.58
O&M - SUPPLIES		1 0		13266036-00 6/3/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$480.06
Check #: 129536						
						PO/InvoiceTotal: \$520.64
						Vendor Total: \$520.64
Positive Impressions						
Check Group:						
DONATIONS/PROCEEDS		1 0		PPJ-7374 5/6/2026	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$281.52
Check #: 129537						
						PO/InvoiceTotal: \$281.52
						Vendor Total: \$281.52
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		17467534 3/3/2026	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$16.25
MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC		1 0		17505418 3/16/2026	10.5.1120.310.44.0183 MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC	\$41.00
MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE		1 0		17505418 3/16/2026	10.5.1120.310.44.0184 MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE	\$8.50
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		17548627 4/1/2026	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$15.00
Check #: 129538						
						PO/InvoiceTotal: \$80.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$80.75</b>
<b>REBEKAH HURLEY</b>						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI	1	0		Refund/Atwood 5/19/2026	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI	\$58.00
Check #: 129539						
<b>PO/InvoiceTotal:</b>						<b>\$58.00</b>
<b>Vendor Total:</b>						<b>\$58.00</b>
<b>REYES, DANIELA</b>						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	1	0		MLG/5.4.26-5.19. 26 5/21/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$18.90
Check #: 129540						
<b>PO/InvoiceTotal:</b>						<b>\$18.90</b>
<b>Vendor Total:</b>						<b>\$18.90</b>
<b>ROCKFORD PARK DISTRICT</b>	<b>31416</b>					
Check Group:						
MIDDLE SCHOOL - FIELD TRIPS	1	0		JA/ Atwood 6th Grade 6/3/2026	10.5.1120.410.44.1703 MIDDLE SCHOOL - FIELD TRIPS	\$9,570.00
Check #: 129541						
<b>PO/InvoiceTotal:</b>						<b>\$9,570.00</b>
<b>Vendor Total:</b>						<b>\$9,570.00</b>
<b>ROYAL PIPE &amp; SUPPLY COMPANY</b>	<b>31620</b>					
Check Group:						
O&M - SUPPLIES	1	0		S1663037.001 5/27/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$389.14
Check #: 129542						
<b>PO/InvoiceTotal:</b>						<b>\$389.14</b>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$389.14
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6159609-0 6/2/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$119.94
Check #: 129543						
PO/InvoiceTotal:						\$119.94
Vendor Total:						\$119.94
RUSH DAY SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		June 2026 6/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$2,708.55
SPECIAL EDUCATION -		1 0		May 2026 5/1/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$10,834.20
Check #: 129544						
PO/InvoiceTotal:						\$13,542.75
Vendor Total:						\$13,542.75
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1 0		911826 5/31/2026	10.5.2560.321.38.0000 SANITATION SERVICES	\$65.99
O&M - SANITATION SERVICES		1 0		911826 5/31/2026	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$324.01
SANITATION SERVICES		1 0		911829 5/31/2026	10.5.2560.321.45.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		911829 5/31/2026	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$414.01
SANITATION SERVICES		1 0		911830 5/31/2026	10.5.2560.321.31.0000 SANITATION SERVICES	\$67.96

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O&M - SANITATION SERVICES		1	0	911830 5/31/2026	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$333.70
SANITATION SERVICES		1	0	911831 5/31/2026	10.5.2560.321.44.0000 SANITATION SERVICES	\$135.08
O&M - SANITATION SERVICES		1	0	911831 5/31/2026	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$663.24
SANITATION SERVICES		1	0	911832 5/31/2026	10.5.2560.321.25.0000 SANITATION SERVICES	\$56.96
SANITATION SERVICES		1	0	911832 5/31/2026	20.5.2540.321.25.0000 SANITATION SERVICES	\$279.70
Check #: 129545						
						PO/InvoiceTotal: <u>\$2,424.97</u>
						Vendor Total: <u>\$2,424.97</u>
SCHOLASTIC BOOK CLUBS,INC	32514					
Check Group:						
See attached Teacher Order		1	260974	14695477 4/23/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$350.00
Check #: 129546						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
SCHOLASTIC INC. EDUCATION						
Check Group:						
Scholastic News 1		80	260786	M7690806 0 5/28/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$500.00
Scholastic News 2		60	260786	M7690806 0 5/28/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$375.00
Shipping & Handling		1	260786	M7690806 0 5/28/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$87.50
Check #: 129547						
						PO/InvoiceTotal: <u>\$962.50</u>

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<b>Vendor Total:</b>						<b>\$962.50</b>
SCHOOL SPECIALTY INC.	33020					
Check Group:						
Mr Sketch scented stix watercooler marker		1	261053	208137045581 5/18/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$65.51
crayola colored pencil classpack 12 assorted colors 240		1	261053	208137045581 5/18/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$32.98
school smart full strip stapler		1	261053	208137045581 5/18/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$2.92
crayola anti roll triangular crayons classpack		1	261053	208137045581 5/18/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$48.87
Ticonderoga classic wood cased pencils		5	261053	208137045581 5/18/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$18.50
Check #: 129548						
<b>PO/InvoiceTotal:</b>						<b>\$168.78</b>
<b>Vendor Total:</b>						<b>\$168.78</b>
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/05.20.26-5.2 1.26 5/20/2026	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$0.44
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.1.26-5.19. 26 5/1/2026	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$6.15
Check #: 129549						
<b>PO/InvoiceTotal:</b>						<b>\$6.59</b>
<b>Vendor Total:</b>						<b>\$6.59</b>
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00023 6/2/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$787.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 129550
						PO/InvoiceTotal: <u>\$787.50</u>
						Vendor Total: <u>\$787.50</u>
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1 0		14314 5/29/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,407.46
						Check #: 129551
						PO/InvoiceTotal: <u>\$38,444.76</u>
						Vendor Total: <u>\$38,444.76</u>
SEPTRAN_33490	33490					
Check Group:						
TRANSPORTATION SERVICES		1 0		92144893 6/2/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$3,088.78
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$78.06
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$301.40

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$82.60
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,230.67
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$314.97
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$693.06
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$520.08
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144893 6/2/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$805.47
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144894 6/2/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,864.97
TRANSPORTATION SERVICES		1 0		92144894 6/2/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$48,715.02
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144894 6/2/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,674.40
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144894 6/2/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$47,087.05
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92144894 6/2/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$24,182.71

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92144894 6/2/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,922.08
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92144894 6/2/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$16,970.09
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92144894 6/2/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$18,102.13
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92144894 6/2/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$37,261.41
Check #: 129552						
						PO/InvoiceTotal: <u>\$235,894.95</u>
						Vendor Total: <u>\$235,894.95</u>
Shutterfly Lifetouch, LLC						
Check Group:						
DONATIONS/PROCEEDS		1	0	EVTCZZXQ4 5/12/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$971.65
Check #: 129553						
						PO/InvoiceTotal: <u>\$971.65</u>
						Vendor Total: <u>\$971.65</u>
SIGNS NOW						
33935						
Check Group:						
MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC		1	0	SN195-65668 4/29/2026	10.5.1120.310.44.0183 MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC	\$161.60
Check #: 129554						
						PO/InvoiceTotal: <u>\$161.60</u>
						Vendor Total: <u>\$161.60</u>

SPEAKMAN, LISA ANN

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Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.1.26-5.20. 26 5/29/2026	10.5.2210.332.00.0000  IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$23.21
Check #: 129555						
PO/InvoiceTotal:						\$23.21
Vendor Total:						\$23.21
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-061232 5/29/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,040.40
SPECIAL EDUCATION -		1	0	SESINV-061246 5/29/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,844.40
Check #: 129556						
PO/InvoiceTotal:						\$8,884.80
Vendor Total:						\$8,884.80
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-021462 5/29/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,557.20
Check #: 129557						
PO/InvoiceTotal:						\$1,557.20
Vendor Total:						\$1,557.20
STAR PRO SHOP	34985					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	092930 5/22/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$15.00
Check #: 129558						
PO/InvoiceTotal:						\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.00
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81160	40.5.2550.330.44.0780	\$65.96
				3/31/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81186	40.5.2550.330.44.0780	\$7,403.10
				4/30/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81186	40.5.2550.330.39.0780	\$7,641.50
				4/30/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81186	40.5.2550.330.42.0780	\$9,648.10
				4/30/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81186	40.5.2550.330.45.0780	\$4,188.89
				4/30/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81186	40.5.2550.330.31.0780	\$5,208.82
				4/30/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
				Check #: 129559		
PO/InvoiceTotal:						\$34,156.37
Vendor Total:						\$34,156.37
SUNRISE ELECTRIC SUPPLY COMPANY 36053						
Check Group:						
O&M - SUPPLIES		1 0		S010335605.001	20.5.2540.410.00.0000	\$101.68
				5/29/2026	O&M - SUPPLIES	
				Check #: 129560		
PO/InvoiceTotal:						\$101.68
Vendor Total:						\$101.68
SWANK MOVIE LICENSING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
DATA PROCESSING SERVICES - SOFTWARE		1	0	INV10112242 6/9/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$4,781.00	
						Check #: 129561	
						PO/InvoiceTotal: <u>\$4,781.00</u>	
						Vendor Total: <u>\$4,781.00</u>	
T MOBILE	49786						
Check Group:							
O&M - CELL PHONES		1	0	954032652 05.21.26 5/21/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,218.83	
O&M - CELL PHONES		1	0	969717239 06.03.26 6/3/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00	
						Check #: 129562	
						PO/InvoiceTotal: <u>\$1,698.83</u>	
						Vendor Total: <u>\$1,698.83</u>	
TERRACE SUPPLY CO.	36650						
Check Group:							
O&M - SUPPLIES		1	0	0001080794 5/31/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53	
						Check #: 129563	
						PO/InvoiceTotal: <u>\$19.53</u>	
						Vendor Total: <u>\$19.53</u>	
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS							
Check Group:							
O&M - SUPPLIES		1	0	SI0011800 5/25/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$961.23	
O&M - SUPPLIES		1	0	SI0013226 6/1/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$41.45	
						Check #: 129564	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,002.68</u>
						Vendor Total: <u>\$1,002.68</u>
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		853657736 6/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$764.77
						PO/InvoiceTotal: <u>\$764.77</u>
						Vendor Total: <u>\$764.77</u>
TRANSWORLD SYSTEMS INC						
Check Group:						
Collection Agency Payments		1 0		TSI/April/May 6/11/2026	10.5.2520.301.00.0000 Collection Agency Payments	\$1,085.50
						PO/InvoiceTotal: <u>\$1,085.50</u>
						Vendor Total: <u>\$1,085.50</u>
TYLER TECHNOLOGIES INC      50014						
Check Group:						
PROFESSIONAL SERVICES		1 0		025-551030 4/22/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$595.00
PROFESSIONAL SERVICES		1 0		025-552472 5/6/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$255.00
PROFESSIONAL SERVICES		1 0		025-553027 5/14/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$580.00
PROFESSIONAL SERVICES		1 0		025-553527 5/20/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$170.00
PROFESSIONAL SERVICES		1 0		025-555522 5/31/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$1,160.00
						PO/InvoiceTotal: <u>\$2,760.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,760.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$748.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26976 5/20/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26976 5/20/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26976 5/20/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26976 5/20/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26976 5/20/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26976 5/20/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26976 5/20/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$544.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$360.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-27019 5/27/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$160.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$432.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,496.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27019 5/27/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27049 6/2/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27049 6/2/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00

Check #: 129568

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,696.00
						Vendor Total: \$13,696.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	6143787963 6/8/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
						Check #: 129569
						PO/InvoiceTotal: \$83.03
						Vendor Total: \$83.03
VIKING AWARDS	8581					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	4749 5/15/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$283.00
						Check #: 129570
						PO/InvoiceTotal: \$283.00
						Vendor Total: \$283.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1	0	299380-00 5/14/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,081.59
O&M - SUPPLIES		1	0	299542-00 5/27/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$114.69
O&M - SUPPLIES		1	0	299858-00 5/27/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$325.85
						Check #: 129571
						PO/InvoiceTotal: \$2,522.13
						Vendor Total: \$2,522.13
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-00560-00 05.29.26 5/29/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$70.05
O&M - WATER & SEWER		1	0	14-00560-00 05.29.26 5/29/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$343.94
FOOD SERVICE - WATER		1	0	14-00570-00 05.29.26 5/29/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$142.72
O&M - WATER & SEWER		1	0	14-00570-00 05.29.26 5/29/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$700.79
FOOD SERVICE - WATER		1	0	14-00640-00 05.29.26 5/29/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$243.41
O&M - WATER & SEWER		1	0	14-00640-00 05.29.26 5/29/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,195.17
WATER/SEWER SERVICES		1	0	14-00645-00 05.29.26 5/29/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$57.74
WATER/SEWER SERVICES		1	0	14-00645-00 05.29.26 5/29/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$283.49
FOOD SERVICE - WATER		1	0	14-02020-00 05.29.26 5/29/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$154.68
O&M - WATER & SEWER		1	0	14-02020-00 05.29.26 5/29/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$759.50
FOOD SERVICE - WATER		1	0	14-02170-00 05.29.26 5/29/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$170.41
O&M - WATER & SEWER		1	0	14-02170-00 05.29.26 5/29/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$836.76

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FOOD SERVICE - WATER		1	0	14-02460-00 05.29.26 5/29/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$187.60
O&M - WATER & SEWER		1	0	14-02460-00 05.29.26 5/29/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$921.13
SAFETY & SECURITY SERVICES		1	0	AR-0000000309 6/2/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$1,326.77
SAFETY & SECURITY SERVICES		1	0	AR-0000000324 6/15/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$73,225.07
Check #: 129572						
						PO/InvoiceTotal: <u>\$80,619.23</u>
						Vendor Total: <u>\$80,619.23</u>
VSP ILLINOIS	39194					
Check Group:						
VSP CLEARING ACCOUNT		1	0	Employee/Retiree 6/11/2026	10.2.0442.000.00.0100 VSP CLEARING ACCOUNT	\$647.58
Check #: 129573						
						PO/InvoiceTotal: <u>\$647.58</u>
						Vendor Total: <u>\$647.58</u>
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/5.4.26-5.20. 26 5/21/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$21.83
Check #: 129574						
						PO/InvoiceTotal: <u>\$21.83</u>
						Vendor Total: <u>\$21.83</u>
WASTE MANAGEMENT	49954					
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1301

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0338484-4719-0 6/1/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$142.03
O&M - SANITATION SERVICES		1	0	0338484-4719-0 6/1/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$697.37
SANITATION SERVICES		1	0	0338485-4719-7 6/1/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$77.41
O&M - SANITATION SERVICES		1	0	0338485-4719-7 6/1/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$380.10
SANITATION SERVICES		1	0	0338638-4719-1 6/1/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$145.41
O&M - SANITATION SERVICES		1	0	0338638-4719-1 6/1/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$713.99
SANITATION SERVICES		1	0	0339768-4719-5 6/3/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.54
O&M - SANITATION SERVICES		1	0	0339768-4719-5 6/3/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$17.36
Check #: 129575						
						PO/InvoiceTotal: <u>\$2,177.21</u>
						Vendor Total: <u>\$2,177.21</u>
<b>WOLD ARCHITECTS</b>						
Check Group:						
BOND 2025		1	0	12538 5/31/2026	60.5.2530.310.00.2025 BOND 2025	\$2,502.36
Check #: 129576						
						PO/InvoiceTotal: <u>\$2,502.36</u>
						Vendor Total: <u>\$2,502.36</u>
<b>ZOOM VIDEO COMMUNICATIONS, INC.</b>						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV356359966 6/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$8,115.16

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1301

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 129577

PO/InvoiceTotal: \$8,115.16

Vendor Total: \$8,115.16

Grand Total: \$1,300,810.52

End of Report