

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	303078700 4/14/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$652.75
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	303221702 4/27/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$368.44
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	303334221 5/6/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$315.17
Check #: 129269						
PO/InvoiceTotal:						\$1,336.36
Vendor Total:						\$1,336.36
ADVANCE AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	6871609058645 4/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$15.81
Check #: 129270						
PO/InvoiceTotal:						\$15.81
Vendor Total:						\$15.81
ALL PLUMBING AND SEWER SERVICES INC	1399					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	2616041 4/16/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$470.00
Check #: 129271						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT2025-0025 4/17/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
Check #: 129272						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMERICAN READING COMPANY						
Check Group:						
please see quote 00255900 for bilingual pd days		1	260082	0000234067 4/17/2026	10.5.1800.310.00.1825 BILINGUAL PROGRAMS - PROFESSIONAL SERVICES	\$4,100.00
Check #: 129273						
PO/InvoiceTotal:						\$4,100.00
Check Group:						
Learning Lab and Leadership Proposal 00257657		1	260085	0000232344 2/6/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Learning Lab and Leadership Proposal 00257657		1	260085	0000234454 4/30/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Learning Lab and Leadership Proposal 00257657		1	260085	0000234470 4/30/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Check #: 129273						
PO/InvoiceTotal:						\$15,000.00
Check Group:						
Individual In-Person Professional Development Proposal #00257658		1	260086	0000234388 4/29/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,700.00
Check #: 129273						
PO/InvoiceTotal:						\$3,700.00
Check Group:						
see attached spanish order 00258295		1	260251	0000233033 2/26/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$400.00
Check #: 129273						
PO/InvoiceTotal:						\$400.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached 00261475		1	261003	0000234803 5/8/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$2,450.00
					Check #: 129273	
						PO/InvoiceTotal: \$2,450.00
						Vendor Total: \$25,650.00
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA/Piano May 4/15/2026	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$438.75
					Check #: 129274	
						PO/InvoiceTotal: \$438.75
						Vendor Total: \$438.75
ANA ORNELAS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Fees 5/1/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$136.50
					Check #: 129275	
						PO/InvoiceTotal: \$136.50
						Vendor Total: \$136.50
ANCORA PUBLISHING	28149					
Check Group:						
PROFESSIONAL SERVICES		1 0		121932 4/20/2026	10.5.2210.310.00.4400 PROFESSIONAL SERVICES	\$8,705.36
					Check #: 129276	
						PO/InvoiceTotal: \$8,705.36
						Vendor Total: \$8,705.36
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1 0		1195639 5/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$342.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	1195640 5/7/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$175.00
					Check #: 129277	
					PO/InvoiceTotal:	\$517.91
					Vendor Total:	\$517.91
APPLE INC.	2428					
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	MC64163894 4/10/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$449.00
					Check #: 129278	
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$449.00
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1	0	002798557 04.28.26 4/28/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$40.17
O&M - WATER & SEWER		1	0	002798557 04.28.26 4/28/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$197.23
					Check #: 129279	
					PO/InvoiceTotal:	\$237.40
					Vendor Total:	\$237.40
ATOMIC TRANSMISSIONS	2930					
Check Group:						
O&M - REPAIR & MAINT.		1	0	147132 4/27/2026	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	\$1,150.00
					Check #: 129280	
					PO/InvoiceTotal:	\$1,150.00
					Vendor Total:	\$1,150.00

BOHLIN, MIA M

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/1.6.26-3.25. 26 4/6/2026	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$61.80
Check #: 129281						
PO/InvoiceTotal:						\$61.80
Vendor Total:						\$61.80
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
Please see attached quote		1	260794	257566 4/9/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$135.57
Check #: 129282						
PO/InvoiceTotal:						\$135.57
Check Group:						
see attached quote. Not to exceed \$1000		1	260875	257284 4/17/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$704.96
Check #: 129282						
PO/InvoiceTotal:						\$704.96
Vendor Total:						\$840.53
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/4.9.26-4.29. 26 4/30/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$31.40
Check #: 129283						
PO/InvoiceTotal:						\$31.40
Vendor Total:						\$31.40
BUSINESSSOLVER						
Check Group:						

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INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		148340 4/21/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$216.75
					Check #: 129284	
					PO/InvoiceTotal:	\$216.75
					Vendor Total:	\$216.75
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV245596 4/8/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,047.00
					Check #: 129285	
					PO/InvoiceTotal:	\$5,047.00
					Vendor Total:	\$5,047.00
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1 0		INV-4462 4/30/2026	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$875.00
PROFESSIONAL SERVICES		1 0		INV-4475 4/30/2026	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$3,371.00
					Check #: 129286	
					PO/InvoiceTotal:	\$4,246.00
Check Group:						
Leadership Coaching 2 hours quarterly which is 1 day total		1	260038	INV-4461 5/6/2026	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,500.00
					Check #: 129286	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$7,746.00
CDW GOVERNMENT, INC.	7870					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1	0	AI9LZ6E 4/20/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$10,161.00
					Check #: 129287	
					PO/InvoiceTotal:	\$10,161.00
Check Group: Adobe Products		1	260758	AI7X77V 4/6/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$3,262.12
					Check #: 129287	
					PO/InvoiceTotal:	\$3,262.12
					Vendor Total:	\$13,423.12
Ceramic Supply Chicago						
Check Group: 105 White		4	260951	16401 4/10/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$154.00
					Check #: 129288	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
CHILD'S VOICE SCHOOL						
Check Group: SPECIAL EDUCATION -		1	0	CV 04-30-26 D45 4/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,183.18
					Check #: 129289	
					PO/InvoiceTotal:	\$6,183.18
					Vendor Total:	\$6,183.18
Children's Habilitation Center						
Check Group: SPECIAL EDUCATION -		1	0	033126-SD045 3/31/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$11,586.30
					Check #: 129290	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,586.30
						Vendor Total: \$11,586.30
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Accompanist MAR/26 5/5/2026	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$482.00
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Accompanist/JE Mar 4/22/2026	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$400.00
						Check #: 129291
						PO/InvoiceTotal: \$882.00
						Vendor Total: \$882.00
CHRISTOPHER OCZKO						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Fees 5/1/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
						Check #: 129292
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$76.00
CINTAS FIRE PROTECTION	7338					
Check Group:						
O&M - SUPPLIES		1 0		OF94784554 4/16/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$526.59
						Check #: 129293
						PO/InvoiceTotal: \$526.59
						Vendor Total: \$526.59
CLARE WOODS ACADEMY	49792					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	Tuition/Apr18 5/1/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,039.08
					Check #: 129294	
						PO/InvoiceTotal: \$7,039.08
						Vendor Total: \$7,039.08
COKER SERVICE, INC. Check Group:	8420					
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-037944 5/1/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$372.67
					Check #: 129295	
						PO/InvoiceTotal: \$372.67
						Vendor Total: \$372.67
COMCAST Check Group:	7662					
O&M - INTERNET		1	0	267750809 4/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,232.23
O&M - INTERNET		1	0	270273139 5/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,232.23
					Check #: 129296	
						PO/InvoiceTotal: \$32,464.46
						Vendor Total: \$32,464.46
CONNECT ACADEMY Check Group:						
SPECIAL EDUCATION -		1	0	1981 4/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$22,643.28
					Check #: 129297	
						PO/InvoiceTotal: \$22,643.28
						Vendor Total: \$22,643.28
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	34406 4/30/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$7,070.70
Check #: 129298						
PO/InvoiceTotal:						\$7,070.70
Vendor Total:						\$7,070.70
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	083 4/4/2026	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$6,552.00
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	085 5/4/2026	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$5,688.00
Check #: 129299						
PO/InvoiceTotal:						\$12,240.00
Vendor Total:						\$12,240.00
CONSORTIUM FOR SCHOOL NETWORKING						
Check Group:						
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG		1	0	255320 4/9/2026	10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG	\$1,050.00
Check #: 129300						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CRESCENDO BALLOONS LIMITED						
Check Group:						
balloon arch		1	260932	175-A 4/28/2026	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$160.00
balloon arch		1	260932	175-A 4/28/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$140.00
Check #: 129301						
PO/InvoiceTotal:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CULLIGAN QUENCH						\$300.00
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	INV10758921 5/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.72
						PO/InvoiceTotal:
						\$8.72
						Vendor Total:
						\$8.72
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/4.6-4.30 4/6/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$2,610.00
						PO/InvoiceTotal:
						\$2,610.00
						Vendor Total:
						\$2,610.00
DEMCO						
10001						
Check Group:						
17 items - list attached		1	260904	7801362 4/30/2026	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$178.68
						PO/InvoiceTotal:
						\$178.68
						Vendor Total:
						\$178.68
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	1903937 4/14/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,326.04
O&M - ELECTRICITY SERVICES		1	0	1903937 4/14/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$6,511.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1	0	1903938 4/14/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$407.53
O&M - ELECTRICITY SERVICES		1	0	1903938 4/14/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,001.06
FOOD SERVICE - ELECTRICITY		1	0	1903939 4/15/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$584.98
O&M - ELECTRICITY SERVICES		1	0	1903939 4/15/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$2,872.36
FOOD SERVICE - ELECTRICITY		1	0	1903940 4/15/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$520.83
O&M - ELECTRICITY SERVICES		1	0	1903940 4/15/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$2,557.36
FOOD SERVICE - ELECTRICITY		1	0	1903942 4/15/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$595.32
O&M - ELECTRICITY SERVICES		1	0	1903942 4/15/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$2,923.10
FOOD SERVICE - ELECTRICITY		1	0	1903943 4/15/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,032.71
O&M - ELECTRICITY SERVICES		1	0	1903943 4/15/2026	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$5,070.79
Check #: 129305						
						PO/InvoiceTotal: <u>\$26,403.17</u>
						Vendor Total: <u>\$26,403.17</u>
DUPAGE FEDERATION HUMAN SERVICES REFORM 11260						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	12962 3/31/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$266.27
PROFESSIONAL SERVICES		1	0	12962 3/31/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$329.80

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BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12962 3/31/2026	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$795.29
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12962 3/31/2026	10.5.2310.310.40.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$153.55
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12962 3/31/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$341.25
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12962 3/31/2026	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$210.25
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12962 3/31/2026	10.5.2310.310.45.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$192.32
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12962 3/31/2026	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$65.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12962 3/31/2026	10.5.1110.310.40.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$113.75
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12962 3/31/2026	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$65.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13088 4/30/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$313.90
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13088 4/30/2026	10.5.2310.310.43.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$227.76
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13088 4/30/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$585.01

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BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	13088 4/30/2026	10.5.2310.310.40.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$114.27
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	13088 4/30/2026	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$174.43
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	13088 4/30/2026	10.5.2310.310.45.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$109.91
PROFESSIONAL SERVICES		1	0	13088 4/30/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$20.35
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	13088 4/30/2026	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$103.55
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	13088 4/30/2026	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$176.75
Check #: 129306						
PO/InvoiceTotal:						\$4,358.41
Vendor Total:						\$4,358.41
DYNAMIC FLEET SERVICES						
Check Group:						
O&M - SUPPLIES		1	0	132179 4/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3,649.56
Check #: 129307						
PO/InvoiceTotal:						\$3,649.56
Vendor Total:						\$3,649.56
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	12116157 3/31/2026	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$165,246.76

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Non-Reimbursable Transportation		1	0	576639 5/16/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$395.93
Non-Reimbursable Transportation		1	0	576640 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$703.11
Non-Reimbursable Transportation		1	0	576641 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$1,774.87
Non-Reimbursable Transportation		1	0	576642 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$597.13
Non-Reimbursable Transportation		1	0	576643 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$379.16
Non-Reimbursable Transportation		1	0	576644 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$1,210.15
Non-Reimbursable Transportation		1	0	576645 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$189.58
Non-Reimbursable Transportation		1	0	576646 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$446.23
Non-Reimbursable Transportation		1	0	576647 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$379.16
Non-Reimbursable Transportation		1	0	576648 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$1,099.94
Non-Reimbursable Transportation		1	0	576649 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$256.65
Non-Reimbursable Transportation		1	0	576651 5/23/2025	40.5.2550.000.00.0025 Non-Reimbursable Transportation	\$580.36
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	633793 11/19/2025	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.27
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	633793 11/19/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$165.08

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	633794	40.5.2550.330.44.0700	\$262.67
				11/19/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1	0	680338	40.5.2550.310.00.4300	\$776.50
				4/7/2026	Transportation Services - Title I (Field Trips)	
Transportation Services - Title I (Field Trips)		1	0	680341	40.5.2550.310.00.4300	\$788.98
				4/7/2026	Transportation Services - Title I (Field Trips)	
Transportation Services - Title I (Field Trips)		1	0	680343	40.5.2550.310.00.4300	\$770.62
				4/7/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680344	40.5.2550.330.44.0700	\$281.03
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680345	40.5.2550.330.44.0700	\$256.79
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1	0	680346	40.5.2550.310.00.4300	\$970.39
				4/7/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	680348	40.5.2550.330.44.0710	\$262.67
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680351	40.5.2550.330.44.0700	\$262.67
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	680352	40.5.2550.330.44.0710	\$294.25
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680354	40.5.2550.330.44.0700	\$317.75
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680355	40.5.2550.330.44.0700	\$244.31
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680356	40.5.2550.330.44.0700	\$273.69
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	680358	40.5.2550.330.45.0710	\$574.54
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680359	40.5.2550.330.44.0700	\$317.75
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680361	40.5.2550.330.44.0700	\$281.03
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1	0	680362	40.5.2550.310.00.4300	\$800.74
				4/7/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680363	40.5.2550.330.44.0700	\$336.11
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1	0	680364	40.5.2550.310.00.4300	\$409.55
				4/7/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	680366	40.5.2550.330.44.0710	\$286.91
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	680371	40.5.2550.330.44.0710	\$488.62
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
Transportation Services - Title I (Field Trips)		1	0	687843	40.5.2550.310.00.4300	\$813.22
				4/24/2026	Transportation Services - Title I (Field Trips)	
Transportation Services - Title I (Field Trips)		1	0	687844	40.5.2550.310.00.4300	\$905.02
				4/24/2026	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	687845	40.5.2550.330.44.0710	\$501.35
				4/24/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	

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Transportation Services - Title I (Field Trips)		1	0	687846 4/24/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$1,363.05
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	687847 4/24/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$136.80
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	687847 4/24/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$547.18
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	687848 4/24/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	687848 4/24/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
Transportation Services - Title I (Field Trips)		1	0	687849 4/24/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$397.07
Transportation Services - Title I (Field Trips)		1	0	687850 4/24/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$721.42
Transportation Services - Title I (Field Trips)		1	0	717414 5/8/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$855.82
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	717415 5/8/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$800.49
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	717416 5/8/2026	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	717416 5/8/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	717417 5/8/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$268.55

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	717419 5/8/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS Check #: 129308	\$372.83
PO/InvoiceTotal:						\$190,820.93
Vendor Total:						\$190,820.93
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1	0	008558-000 04.28.26 4/28/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$23.19
O&M - WATER & SEWER		1	0	008558-000 04.28.26 4/28/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$113.84
FOOD SERVICE - WATER		1	0	018819-000 04.28.26 4/28/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$3.96
O&M - WATER & SEWER		1	0	018819-000 04.28.26 4/28/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER Check #: 129309	\$19.48
PO/InvoiceTotal:						\$160.47
Vendor Total:						\$160.47
FLINN SCIENTIFIC INC	14308					
Check Group:						
Calcium Chloride Anhydrous		1	260971	3262469 4/14/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$22.99
Low Form Beaker - 50 ml		2	260971	3262469 4/14/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$13.98
Phenyl Thiocarbamide PTC		4	260971	3262469 4/14/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$13.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTC Control Paper Test Papers		4	260971	3262469 4/14/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$6.76
Beakers 250 ML Plastic		24	260971	3262469 4/14/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$90.96
Low Form Beaker - 50 ml		10	260971	3263392 4/29/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$69.90
Check #: 129310						
PO/InvoiceTotal:						\$218.55
Vendor Total:						\$218.55
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	8869673 4/23/2026	10.5.2560.321.40.0000 SANITATION SERVICES	\$87.06
O&M - SANITATION SERVICES		1	0	8869673 4/23/2026	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$427.48
Check #: 129311						
PO/InvoiceTotal:						\$514.54
Vendor Total:						\$514.54
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
Follett Order - Title I - 16 books		1	260866	730791 4/10/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$167.77
Follett Order - Title I - 16 books		1	260866	730791F 5/4/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$158.21
Check #: 129312						
PO/InvoiceTotal:						\$325.98
Check Group:						
See attached quote		1	260899	738960 4/23/2026	10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$558.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129312						
PO/InvoiceTotal:						\$558.57
Check Group:						
Quote Order #11948571		1	260900	737447 4/14/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$547.99
Check #: 129312						
PO/InvoiceTotal:						\$547.99
Check Group:						
DO NOT EXCEED		1	260903	737780 4/15/2026	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$1,549.57
DO NOT EXCEED		1	260903	737780F 4/30/2026	10.5.2220.430.31.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$449.08
Check #: 129312						
PO/InvoiceTotal:						\$1,998.65
Check Group:						
see attached quote. Do not exceed \$1000		1	260936	741154 4/10/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$841.35
Check #: 129312						
PO/InvoiceTotal:						\$841.35
Check Group:						
please see attached quote. Do not exceed \$1000		1	260937	741380 4/10/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$637.55
Check #: 129312						
PO/InvoiceTotal:						\$637.55
Check Group:						
see quote 11940974 do not exceed \$1000		1	260992	745705 4/28/2026	10.5.2220.410.00.1825 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$872.93
Check #: 129312						
PO/InvoiceTotal:						\$872.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
see quote 11961424		1	261002	748676 4/30/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$567.44
Check #: 129312						
PO/InvoiceTotal:						\$567.44
Vendor Total:						\$6,350.46
FUN AND FUNCTION	14590					
Check Group:						
Weighted Sensory Knot Ball		1	260965	1044363 4/23/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$149.99
SensaSoft Squeezie Seat Blue - Small		1	260965	1044363 4/23/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$403.69
Check #: 129313						
PO/InvoiceTotal:						\$553.68
Vendor Total:						\$553.68
GLADE, REBECCA RENEE						
Check Group:						
SOCIAL WORKER SERVICES - MILEAGE EXPENSES		1	0	MLG/4.13.26-4.29 .26 4/30/2026	10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES	\$23.93
Check #: 129314						
PO/InvoiceTotal:						\$23.93
Vendor Total:						\$23.93
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 13578 4/30/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,734.54
Check #: 129315						
PO/InvoiceTotal:						\$4,734.54
Vendor Total:						\$4,734.54

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GOPHER	16175					
Check Group:						
Performer volleyballs		9	260933	IN507844 4/8/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.55
shipping		1	260933	IN507844 4/8/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.51
					Check #: 129316	
						PO/InvoiceTotal: <u>\$102.06</u>
						Vendor Total: \$102.06
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 04.28.26 4/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$108.58
O&M - SUPPLIES		1	0	1695 04.28.26 4/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.94
O&M - SUPPLIES		1	0	1695 04.28.26 4/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$34.97
O&M - SUPPLIES		1	0	1695 04.28.26 4/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.90
					Check #: 129317	
						PO/InvoiceTotal: <u>\$272.39</u>
						Vendor Total: \$272.39
IGSMA	18890					
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA		1	0	IGSMA Festival 26 4/15/2026	10.5.1120.640.44.0179 MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	\$186.00
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1	0	IGSMA Festival 26 4/15/2026	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$264.00
					Check #: 129318	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICES - DUES AND FEES		1 0		480736 5/1/2026	10.5.2310.640.00.0000 BOARD OF EDUCATION SERVICES - DUES AND FEES	\$7,679.00
BOARD OF EDUCATION SERVICES - DUES AND FEES		1 0		482070 5/1/2026	10.5.2310.640.00.0000 BOARD OF EDUCATION SERVICES - DUES AND FEES	\$8,725.00
						Check #: 129319
						PO/InvoiceTotal: \$16,404.00
						Vendor Total: \$16,404.00
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		100516 4/15/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
						Check #: 129320
						PO/InvoiceTotal: \$23,463.00
						Vendor Total: \$23,463.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		41331898 4/13/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$46.94
O&M - SUPPLIES		1 0		41342930 4/14/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$631.77
O&M - SUPPLIES		1 0		41342931 4/14/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$439.50
O&M - SUPPLIES		1 0		41371929 4/16/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$397.67
O&M - SUPPLIES		1 0		41419984 4/21/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$932.80

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O&M - SUPPLIES		1	0	41438992 4/22/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,017.52
O&M - SUPPLIES		1	0	41658153 5/8/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$99.56
Check #: 129321						
PO/InvoiceTotal:						\$3,565.76
Vendor Total:						\$3,565.76
INSECT LORE	19424					
Check Group:						
Ant Hill Refill		1	260805	INV3150818 4/17/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.99
School Kit Refill		2	260805	INV3150818 4/17/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.98
Butterfly Garden w/2 cups		2	260805	INV3150818 4/17/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.98
4 cup Caterpillar Refill		1	260805	INV3150818 4/17/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.00
Shipping		1	260805	INV3150818 4/17/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.95
Check #: 129322						
PO/InvoiceTotal:						\$267.90
Check Group:						
1 Cup Caterpillar Refill		1	260905	INV3118832 4/10/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$17.99
Ladybug Land with prepaid voucher (aocallaghan@d45.org)		4	260905	INV3118832 4/10/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$170.91
Check #: 129322						
PO/InvoiceTotal:						\$188.90
Vendor Total:						\$456.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Institute for Multi-Sensory Education						
Check Group:						
quote 396825		1	260909	242508 4/8/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$168.00
Check #: 129323						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
IRC-ALRC	19932					
Check Group:						
see attached		1	260890	34015 4/14/2026	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,826.80
see attached		1	260890	34016 4/14/2026	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,826.80
Check #: 129324						
PO/InvoiceTotal:						\$7,653.60
Check Group:						
Jackson Michelle Yanong visits		1	260938	34019 4/14/2026	10.5.2210.310.00.4332 Title 1 Services	\$3,226.80
Jackson Michelle Yanong visits		1	260938	34049 4/30/2026	10.5.2210.310.00.4332 Title 1 Services	\$3,226.80
Check #: 129324						
PO/InvoiceTotal:						\$6,453.60
Vendor Total:						\$14,107.20
JACKSON, THOMAS M						
Check Group:						
PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES		1	0	MLG/4.14.25-5.27 .25 4/24/2026	10.5.2633.332.00.0000 PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES	\$29.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES		1	0	MLG/4.14.25-5.27 .25 4/24/2026	10.5.2633.332.00.0000 PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES	\$24.78
PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES		1	0	MLG/4.14.25-5.27 .25 4/24/2026	10.5.2633.332.00.0000 PUBLIC INFORMATION SERVICES - MILEAGE EXPENSES	\$38.15
					Check #: 129325	
						PO/InvoiceTotal: \$92.61
						Vendor Total: \$92.61
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	11113-08608 03.26.26 3/26/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$355.19
O&M - PROFESSIONAL SERVICES		1	0	11113-08608 04.25.26 4/25/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$355.19
					Check #: 129326	
						PO/InvoiceTotal: \$710.38
						Vendor Total: \$710.38
JOHNSON, DAVID K						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	Travel Reimburse 4/20/2026	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$26.25
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1	0	Travel Reimburse 4/20/2026	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$57.89
					Check #: 129327	
						PO/InvoiceTotal: \$84.14
						Vendor Total: \$84.14
JONES SCHOOL SUPPLY CO.,INC	20737					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	4030611 4/30/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$372.65
Check #: 129328						
PO/InvoiceTotal:						\$372.65
Check Group:						
Paw Blue Medal - 2"		240	260939	4028253 4/28/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$885.60
.875" Blue/Gold Neck Ribbon		240	260939	4028253 4/28/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$93.60
Shipping		1	260939	4028253 4/28/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$48.96
Check #: 129328						
PO/InvoiceTotal:						\$1,028.16
Vendor Total:						\$1,400.81
JOSTENS	20740					
Check Group:						
GRADUATION SUPPLIES		1	0	39528382 4/4/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$858.85
Check #: 129329						
PO/InvoiceTotal:						\$858.85
Vendor Total:						\$858.85
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	26-96856 4/27/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$550.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	26-97063 5/1/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129330						
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315159	10.5.1120.323.45.0182	\$145.00
				2/12/2026	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		729475	10.5.1120.323.45.0182	\$190.00
				2/21/2026	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		732352	10.5.1120.323.45.0182	\$19.75
				4/9/2026	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
Check #: 129331						
						PO/InvoiceTotal: <u>\$354.75</u>
						Vendor Total: <u>\$354.75</u>
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.6.26-4.30. 26	10.5.1120.332.45.0000	\$22.04
				5/4/2026	MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	
Check #: 129332						
						PO/InvoiceTotal: <u>\$22.04</u>
						Vendor Total: <u>\$22.04</u>
KONA ICE OF SW SCHAUMBURG						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		JA/6th, 7th, 8th	10.5.1120.410.44.0000	\$540.00
				4/10/2026	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		JA/6th, 7th, 8th	10.5.1120.410.44.0000	\$945.00
				4/10/2026	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129333						
						PO/InvoiceTotal: \$1,485.00
						Vendor Total: \$1,485.00
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010843582 4/23/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$6,692.41
Check #: 129334						
						PO/InvoiceTotal: \$6,692.41
						Vendor Total: \$6,692.41
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		580411049 4/21/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
Check #: 129335						
						PO/InvoiceTotal: \$18,643.34
						Vendor Total: \$18,643.34
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.6.26-4.29. 26 4/29/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$94.70
Check #: 129336						
						PO/InvoiceTotal: \$94.70
						Vendor Total: \$94.70
LAKESHORE	21779					
Check Group:						
quote 20143175		1	260906	93679835 4/12/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$252.94
Check #: 129337						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$252.94
Check Group:						
WOODEN MYSTERY BOX		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.99
ROUND NATURAL BASKETS		2	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$59.98
BLOCK PLAY TRAFFIC SIGNS		2	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$59.98
SQUEEZE, SCOOP & COUNT ICE CREAM SHOP		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$24.99
VEHICLE PLAYSET		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$49.99
DISHWATER SAFE PLASTIC BASKETS - NATURAL MEDIUM		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$19.99
FEELS REAL NEWBORN DOLLS - COMPLETE SET		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$59.99
RAINBOW CRYSTAL CUBES		2	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$179.98
GIANT GEOMETRIC SHAPES		1	260966	93711565 4/27/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$107.94
						Check #: 129337
						PO/InvoiceTotal: \$612.83
						Vendor Total: \$865.77
LASHAWNIA BOLDEN						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Waived Fees 4/13/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
						Check #: 129338
						PO/InvoiceTotal: \$152.00
						Vendor Total: \$152.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV308866 3/31/2026	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$128.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV308867 3/31/2026	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$192.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV317084 4/30/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$448.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV317085 4/30/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$192.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV317086 4/30/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$640.00
Check #: 129339						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
LEWEK, JEAN M						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/01.07.26-5.1 3.26 5/14/2026	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$8.70
Check #: 129340						
PO/InvoiceTotal:						\$8.70
Vendor Total:						\$8.70
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		166791 4/17/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$10,504.50
SPECIAL EDUCATION -		1 0		166854 4/30/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,898.58
Check #: 129341						
PO/InvoiceTotal:						\$18,403.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$18,403.08
LOMASNEY, KARA MARIE						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		NAEA/Reimburse 3/18/2026	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$63.05
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1 0		NAEA/Reimburse 3/18/2026	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$127.20
						Check #: 129342
						PO/InvoiceTotal: \$190.25
						Vendor Total: \$190.25
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		265692 4/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$27.98
O&M - SUPPLIES		1 0		265721 4/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.90
O&M - SUPPLIES		1 0		265724 4/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$58.57
O&M - SUPPLIES		1 0		265732 4/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$7.99
O&M - SUPPLIES		1 0		265738 4/14/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		265740 4/14/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1 0		265749 4/14/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$83.40
O&M - SUPPLIES		1 0		265764 4/15/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$77.70
O&M - SUPPLIES		1 0		265770 4/16/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$62.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	265772 4/16/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$8.99
O&M - SUPPLIES		1	0	265812 4/20/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$2.18
O&M - SUPPLIES		1	0	265813 4/20/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$25.77
O&M - SUPPLIES		1	0	265835 4/22/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$16.55
O&M - SUPPLIES		1	0	265841 4/22/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$19.58
O&M - SUPPLIES		1	0	265846 4/23/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$7.98
O&M - SUPPLIES		1	0	265854 4/23/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$20.17
O&M - SUPPLIES		1	0	265931 4/30/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$29.72
O&M - SUPPLIES		1	0	265934 4/30/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$47.98
O&M - SUPPLIES		1	0	265956 5/1/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$8.94
O&M - SUPPLIES		1	0	265978 5/4/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$33.95
O&M - SUPPLIES		1	0	265982 5/4/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$87.07
O&M - SUPPLIES		1	0	265989 5/5/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$30.48
O&M - SUPPLIES		1	0	265990 5/5/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$25.99
O&M - SUPPLIES		1	0	265996 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$11.99

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O&M - SUPPLIES		1	0	266001 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.99
O&M - SUPPLIES		1	0	266004 5/6/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$42.57
O&M - SUPPLIES		1	0	266021 5/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.59
O&M - SUPPLIES		1	0	266033 5/8/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$38.97
O&M - SUPPLIES		1	0	266038 5/8/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1	0	266049 5/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$116.97
O&M - SUPPLIES		1	0	266086 5/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.99
O&M - SUPPLIES		1	0	266088 5/13/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$12.99
O&M - SUPPLIES		1	0	266089 5/13/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$48.96
O&M - SUPPLIES		1	0	266090 5/13/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$25.98

Check #: 129343

PO/InvoiceTotal: \$1,125.74

Vendor Total: \$1,125.74

LOMBARD ELEMENTARY DISTRICT 44 22790

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	Javeel Kelly 04.14 4/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$150.50
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Check #: 129344

PO/InvoiceTotal: \$150.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.50
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.27.26-4.30 .26 4/27/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$11.88
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.6.26-4.22. 26 4/6/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$38.61
Check #: 129345						
PO/InvoiceTotal:						\$50.49
Vendor Total:						\$50.49
Marcia Brenner Associates, LLC						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV-261674 5/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$2,210.00
Check #: 129346						
PO/InvoiceTotal:						\$2,210.00
Vendor Total:						\$2,210.00
MARIA TREJO						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Fees 5/1/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
Check #: 129347						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
MARKLUND DAY SCHOOL						
	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		007601 4/30/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$12,775.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129348						
						PO/InvoiceTotal: <u>\$12,775.50</u>
						Vendor Total: \$12,775.50
METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-502085 4/16/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$170.00
Check #: 129349						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: \$170.00
MEYER, ANNE E						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.27.26 3/27/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$6.60
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/4.6.26-4.30.26 5/4/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$7.48
Check #: 129350						
						PO/InvoiceTotal: <u>\$14.08</u>
						Vendor Total: \$14.08
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/4.2.26-4.29.26 5/5/2026	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$33.24
Check #: 129351						
						PO/InvoiceTotal: <u>\$33.24</u>
						Vendor Total: \$33.24
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

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05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129355						
						PO/InvoiceTotal: <u>\$603.51</u>
						Vendor Total: <u>\$603.51</u>
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$228.50
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$1,121.98
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$414.96
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$2,037.51
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$104.90
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$515.05
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$140.34
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$689.10
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$235.20
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$1,154.87
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$435.94
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$2,140.55
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$154.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$757.50
FOOD SERVICE - GAS		1	0	G400649042626 4/29/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$261.69
O&M - NATURAL GAS		1	0	G400649042626 4/29/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$1,284.97
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$3.40
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$16.69
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$6.58
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$32.31
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$13.14
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$6.51
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$31.97
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$2.17
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$10.65
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$3.70
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$18.18
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$1.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$7.02
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.98
O&M - NATURAL GAS		1	0	G400649050826 5/11/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$9.72
FOOD SERVICE - GAS		1	0	G400649050826 5/11/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$2.68
Check #: 129356						
						PO/InvoiceTotal: <u>\$11,845.46</u>
						Vendor Total: <u>\$11,845.46</u>
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 04.01.26 4/1/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$205.34
O&M - NATURAL GAS		1	0	1158003 04.01.26 4/1/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,008.27
FOOD SERVICE - GAS		1	0	1158003 05.01.26 5/1/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$155.00
O&M - NATURAL GAS		1	0	1158003 05.01.26 5/1/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$761.06
FOOD SERVICE - GAS		1	0	3358476 04.01.26 4/1/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$79.81
O&M - NATURAL GAS		1	0	3358476 04.01.26 4/1/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$391.88
FOOD SERVICE - GAS		1	0	3358476 05.01.26 5/1/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$63.22
O&M - NATURAL GAS		1	0	3358476 05.01.26 5/1/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$310.44
FOOD SERVICE - GAS		1	0	3362800 04.01.26 4/1/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$73.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	3362800 04.01.26 4/1/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$360.14
FOOD SERVICE - GAS		1	0	3362800 05.01.26 5/1/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$60.55
O&M - NATURAL GAS		1	0	3362800 05.01.26 5/1/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$297.32
FOOD SERVICE - GAS		1	0	3722550 04.01.26 4/1/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$189.87
O&M - NATURAL GAS		1	0	3722550 04.01.26 4/1/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$932.27
FOOD SERVICE - GAS		1	0	3722550 05.01.26 5/1/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$144.74
O&M - NATURAL GAS		1	0	3722550 05.01.26 5/1/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$710.71
FOOD SERVICE - GAS		1	0	3891043 04.01.26 4/1/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$112.68
O&M - NATURAL GAS		1	0	3891043 04.01.26 4/1/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$553.30
FOOD SERVICE - GAS		1	0	3891043 05.01.26 5/1/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$87.03
O&M - NATURAL GAS		1	0	3891043 05.01.26 5/1/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$427.33
FOOD SERVICE - GAS		1	0	3891315 04.01.26 4/1/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$114.81
O&M - NATURAL GAS		1	0	3891315 04.01.26 4/1/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$563.76
FOOD SERVICE - GAS		1	0	3891315 05.01.26 5/1/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$80.71
O&M - NATURAL GAS		1	0	3891315 05.01.26 5/1/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$396.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	5039884 04.01.26 4/1/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$130.06
O&M - NATURAL GAS		1	0	5039884 04.01.26 4/1/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$638.64
FOOD SERVICE - GAS		1	0	5039884 05.01.26 5/1/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$97.97
O&M - NATURAL GAS		1	0	5039884 05.01.26 5/1/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$481.07
FOOD SERVICE - GAS		1	0	5139587 04.01.26 4/1/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$89.43
O&M - NATURAL GAS		1	0	5139587 04.01.26 4/1/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$439.14
FOOD SERVICE - GAS		1	0	5139587 05.01.26 5/1/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$71.14
O&M - NATURAL GAS		1	0	5139587 05.01.26 5/1/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$349.30

Check #: 129357

PO/InvoiceTotal: \$10,376.65

Vendor Total: \$10,376.65

NIEVES, MARIBELL

Check Group:

SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/3.2.26-3.25. 26 3/2/2026	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$95.06
SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/4.7.26-4.30. 26 5/13/2026	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$57.46

Check #: 129358

PO/InvoiceTotal: \$152.52

Vendor Total: \$152.52

NURALI, NARGIZA

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 Group:						
PROFESSIONAL SERVICES		1 0		2026-1 4/14/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$18.75
Check #: 129359						
						PO/InvoiceTotal: \$18.75
						Vendor Total: \$18.75
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		1136020710289 3/31/2026	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$159,221.46
Check #: 129360						
						PO/InvoiceTotal: \$159,221.46
						Vendor Total: \$159,221.46
ORIENTAL TRADING COMPANY 28097						
Check Group:						
Quote from vendor		1 260907		74184930401 4/15/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$600.38
Check #: 129361						
						PO/InvoiceTotal: \$600.38
						Vendor Total: \$600.38
OTIS ELEVATOR COMPANY 28098						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		F10000266282 4/30/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$175.00
O&M - PROFESSIONAL SERVICES		1 0		F10000278635 4/30/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$175.00
Check #: 129362						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00

Paddock Enterprises Inc

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - REPAIR & MAINT.		1 0		04-267216 4/4/2026	20.5.2540.323.45.0000 O&M - REPAIR & MAINT.	\$1,254.00
					Check #: 129363	
						PO/InvoiceTotal: \$1,254.00
						Vendor Total: \$1,254.00
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/Apr26 5/1/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
					Check #: 129364	
						PO/InvoiceTotal: \$870.00
						Vendor Total: \$870.00
PATRICIA'S SPIRITWEAR, LLC						
Check Group:						
Field Day Shirts		1	260896	23296 3/27/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$3,639.90
					Check #: 129365	
						PO/InvoiceTotal: \$3,639.90
						Vendor Total: \$3,639.90
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1	0	3107870795 4/29/2026	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$829.44
					Check #: 129366	
						PO/InvoiceTotal: \$829.44
						Vendor Total: \$829.44
POSITIVE PROMOTIONS	29180					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sporty Squeeze Water Bottle		500	260891	07715677 4/20/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$645.00
Set-Up Charge		1	260891	07715677 4/20/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$65.00
Shipping & Handling		1	260891	07715677 4/20/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$74.18
Check #: 129367						
PO/InvoiceTotal:						<u>\$784.18</u>
Vendor Total:						<u>\$784.18</u>
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	17357250 2/17/2026	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$183.00
Check #: 129368						
PO/InvoiceTotal:						<u>\$183.00</u>
Vendor Total:						<u>\$183.00</u>
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20260410072785 4/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$250.00
O&M - SUPPLIES		1	0	20260510072785 5/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$256.49
Check #: 129369						
PO/InvoiceTotal:						<u>\$506.49</u>
Vendor Total:						<u>\$506.49</u>
REYES, DANIELA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived Fees 4/13/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
					Check #: 129374	
					PO/InvoiceTotal:	\$152.00
					Vendor Total:	\$152.00
ROUTE 64 AUTO REPAIR	31573					
Check Group:						
O&M - SUPPLIES		1 0		147705 4/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$548.08
					Check #: 129375	
					PO/InvoiceTotal:	\$548.08
					Vendor Total:	\$548.08
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1658660.001 4/16/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$173.28
O&M - SUPPLIES		1 0		S1660784.001 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$78.00
					Check #: 129376	
					PO/InvoiceTotal:	\$251.28
					Vendor Total:	\$251.28
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6143641-0 5/4/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$17.64
					Check #: 129377	
					PO/InvoiceTotal:	\$17.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER SERVICES		1	0	5-140635-00 04.10.26 4/10/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$68.86
WATER/SEWER SERVICES		1	0	5-140635-00 04.10.26 4/10/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$338.13
FOOD SERVICE - WATER		1	0	5-141960-14 04.10.26 4/10/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$164.08
O&M - WATER & SEWER		1	0	5-141960-14 04.10.26 4/10/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$805.67
FOOD SERVICE - WATER		1	0	5-142110-12 04.10.26 4/10/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$211.73
O&M - WATER & SEWER		1	0	5-142110-12 04.10.26 4/10/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$1,039.64
FOOD SERVICE - WATER		1	0	5-142350-19 04.10.26 4/10/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$194.33
O&M - WATER & SEWER		1	0	5-142350-19 04.10.26 4/10/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$954.17

Check #: 129379

PO/InvoiceTotal: \$6,694.71

Vendor Total: \$6,694.71

SCHOLASTIC INC. EDUCATION

Check Group:

do not exceed over \$2000

1	260952	85302224	10.5.1110.410.00.4300	\$1,998.82
		4/14/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

Check #: 129380

PO/InvoiceTotal: \$1,998.82

Vendor Total: \$1,998.82

SCHOOL HEALTH

32695

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	CINV000379817 4/10/2026	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$684.96
Check #: 129381						
						PO/InvoiceTotal: <u>\$684.96</u>
Check Group:						
Zone Soft Touch No-Sting Volleyb. Set/6		1	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$56.77
Numbered Cone - Sleeves Set of 10		1	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$21.32
Flormarx Rinse & Re-use Foot Towel		2	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$12.42
Zone 6' LIC Speed Ropes/Black Handle - Set/6		1	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$11.96
Shield Soft Shot Puck Set of 12 *K		2	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$94.92
Palos Foldable Storage Baskets LG Set/6		1	260797	CINV000372208 3/23/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$96.64
Portable Flip-A-Score		1	260797	CINV000374961 3/30/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$41.75
The Zone HD 20' Parachute		1	260797	CINV000380212 4/13/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$100.32
Bowling Pin Backstop - red only		2	260797	CINV000380212 4/13/2026	10.5.1110.410.31.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$279.20
Check #: 129381						
						PO/InvoiceTotal: <u>\$715.30</u>
						Vendor Total: <u>\$1,400.26</u>

SCHOOL SPECIALTY INC.

33020

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Inovart gold foil scratch paper		1	260645	208136912305 4/6/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.18
Check #: 129382						
PO/InvoiceTotal:						\$29.18
Check Group:						
Hygloss Scratch Fun		2	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$45.22
Inovart Gold Foil Stretch		1	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$29.18
Creativity Street Wood		1	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$2.98
Royal Brush Scratch & Dent		1	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$49.26
Royal Brush Chalk Pastel Classroom Pack		1	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$75.52
Pacon Super Heavyweight Tagboard		5	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$155.95
Sax Sulphite Drawing Paper		3	260853	308104856374 4/7/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$89.67
Check #: 129382						
PO/InvoiceTotal:						\$447.78
Check Group:						
SEE CART #1055939782		1	260867	208136880095 4/27/2026	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$691.24
SEE CART #1055939782		1	260867	208136991985 4/29/2026	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$45.95
Check #: 129382						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$737.19
Check Group: end-of-year order (list attached)		1	260934	308104857873 4/13/2026	10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART Check #: 129382	\$364.69
PO/InvoiceTotal:						\$364.69
Check Group: construction paper		1	260940	208136931716 4/13/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 129382	\$134.96
PO/InvoiceTotal:						\$134.96
Check Group: School Smart Laminating Film Roll, 27 Inches x 500 Feet, 1.5 Mil Thickness		6	260967	208136931650 4/13/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 129382	\$213.30
PO/InvoiceTotal:						\$213.30
Check Group: See Attached Cart #1056282714		1	260968	308104858838 4/15/2026	10.5.1110.410.40.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART Check #: 129382	\$335.98
PO/InvoiceTotal:						\$335.98
Check Group: Abilitations ChewEase Pencil Toppers, Clear, Set of 3		2	261035	208137027902 5/11/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES Check #: 129382	\$27.16
PO/InvoiceTotal:						\$27.16
Vendor Total:						\$2,290.24

SCHWARZ, RACHEL ANNE

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/4.27.26-4.30 .26 4/23/2026	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$1.76
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/4.6.26-4.22. 26 4/6/2026	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.72
Check #: 129383						
PO/InvoiceTotal:						\$7.48
Vendor Total:						\$7.48
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,407.46
SPECIAL EDUCATION -		1	0	14237 5/1/2026	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$6,407.46
Check #: 129384						
PO/InvoiceTotal:						\$38,444.76
Vendor Total:						\$38,444.76
SEPTRAN_33490	33490					
Check Group:						
Non-Reimburseable Transportation		1	0	92136170 4/23/2026	40.5.2550.000.00.0025 Non-Reimburseable Transportation	\$6,255.13

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
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$12,491.71
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$49,242.07
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$27,010.31
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,445.06
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$18,764.56
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,588.92
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$44,709.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92138900 5/4/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,393.53
TRANSPORTATION SERVICES		1	0	92138900 5/4/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$58,674.41

Check #: 129385

PO/InvoiceTotal: \$255,574.70

Vendor Total: \$255,574.70

SERVICE WITH A SMILE

Check Group:

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	16940 5/4/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$881.96
Check #: 129386						
PO/InvoiceTotal:						\$881.96
Vendor Total:						\$881.96
SmartPass, LLC						
Check Group:						
see quote 20250319-212443345 Do not invoice until July 1, 2025		1	260009	INV172343 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$3,832.85
Check #: 129387						
PO/InvoiceTotal:						\$3,832.85
Vendor Total:						\$3,832.85
SOLIANT HEALTH, LLC						
Check Group:						
PROFESSIONAL SERVICES		1	0	21431583 4/12/2026	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$3,963.75
PROFESSIONAL SERVICES		1	0	21442205 4/26/2026	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$2,520.00
Check #: 129388						
PO/InvoiceTotal:						\$6,483.75
Vendor Total:						\$6,483.75
SOOPER LUBE						
	34585					
Check Group:						
O&M - SUPPLIES		1	0	418411 3/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$70.95
O&M - SUPPLIES		1	0	419603 4/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$136.94
O&M - SUPPLIES		1	0	419811 4/15/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$67.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129389						
						PO/InvoiceTotal: <u>\$275.84</u>
						Vendor Total: <u>\$275.84</u>
SOUND, INC.	34650					
Check Group:						
O&M - SUPPLIES		1	0	D1381842 4/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,418.00
Check #: 129390						
						PO/InvoiceTotal: <u>\$1,418.00</u>
						Vendor Total: <u>\$1,418.00</u>
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1	0	SESINV-059717 4/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$2,268.18
SPECIAL EDUCATION -		1	0	SESINV-059719 4/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$2,922.48
SPECIAL EDUCATION -		1	0	SESINV-060263 4/30/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$4,036.62
Check #: 129391						
						PO/InvoiceTotal: <u>\$9,227.28</u>
						Vendor Total: <u>\$9,227.28</u>
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	SYSINV-021137 4/30/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,622.46
Check #: 129392						
						PO/InvoiceTotal: <u>\$1,622.46</u>
						Vendor Total: <u>\$1,622.46</u>
STEPHENS, ISELA BLANCA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/4.7.26-4.29. 26 5/7/2026	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$13.78
					Check #: 129393	
					PO/InvoiceTotal:	\$13.78
					Vendor Total:	\$13.78
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$111.04
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$129.34
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$165.97
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$129.34
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$129.34
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$129.34
O&M - PROFESSIONAL SERVICES		1 0		8014127432 4/25/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$85.40
					Check #: 129394	
					PO/InvoiceTotal:	\$879.77
					Vendor Total:	\$879.77
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81058 3/31/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,939.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81058	40.5.2550.330.39.0780	\$4,944.50
				3/31/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81058	40.5.2550.330.42.0780	\$8,821.12
				3/31/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		81058	40.5.2550.330.45.0780	\$4,916.74
				3/31/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 129395	
					PO/InvoiceTotal:	\$27,621.99
					Vendor Total:	\$27,621.99
SUNRISE ELECTRIC SUPPLY COMPANY	36053					
Check Group:						
O&M - SUPPLIES		1 0		S010213461.001	20.5.2540.410.00.0000	\$191.18
				4/21/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		S010254009.001	20.5.2540.410.00.0000	\$59.24
				5/4/2026	O&M - SUPPLIES	
					Check #: 129396	
					PO/InvoiceTotal:	\$250.42
					Vendor Total:	\$250.42
SWEETWATER SOUND	36222					
Check Group:						
Kala KA-15C Concert Ukulele Bundle - Satin Mahogany		1	260950	49844213	10.5.1110.410.31.0180	\$129.00
				4/10/2026	ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	
					Check #: 129397	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
SYLVIA AGOSTO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Reduced Fees 4/13/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$30.50
					Check #: 129398	
					PO/InvoiceTotal:	\$30.50
					Vendor Total:	\$30.50
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	954032652 04.21.26 4/21/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,218.83
O&M - CELL PHONES		1	0	969717239 04.03.26 4/3/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
O&M - CELL PHONES		1	0	969717239 05.03.26 5/3/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
					Check #: 129399	
					PO/InvoiceTotal:	\$2,178.83
					Vendor Total:	\$2,178.83
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001079914 4/30/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
					Check #: 129400	
					PO/InvoiceTotal:	\$18.90
					Vendor Total:	\$18.90
TEXTOL SYSTEMS, INC.	36680					
Check Group:						
5/8" Hook (white) hard dot		4	260908	332430 4/9/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$137.80
5/8" Loop (white) soft dot		8	260908	332430 4/9/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$275.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/8" Hook (white) hard strip		4	260908	332430 4/9/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$97.00
5/8" Hook (white) soft strip		4	260908	332430 4/9/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$120.09
Check #: 129401						
						PO/InvoiceTotal: \$630.49
						Vendor Total: \$630.49
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	SI0012469 4/23/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,086.61
Check #: 129402						
						PO/InvoiceTotal: \$1,086.61
Check Group:						
See attached quote		1	260613	AR010273 4/21/2026	60.5.2530.310.00.2025 BOND 2025	\$534,950.00
Check #: 129402						
						PO/InvoiceTotal: \$534,950.00
						Vendor Total: \$536,036.61
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	853471514 4/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
STAFF SERVICES - PROFESSIONAL SERVICES		1	0	853535238 5/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$764.77
Check #: 129403						
						PO/InvoiceTotal: \$1,493.12
						Vendor Total: \$1,493.12
TK ELEVATOR CORPORATION	36850					
Check Group:						

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O&M - PROFESSIONAL SERVICES		1	0	3009459022 5/5/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$2,392.07
					Check #: 129404	
						PO/InvoiceTotal: \$2,392.07
						Vendor Total: \$2,392.07
TRAFFIC SAFETY WAREHOUSE						
Check Group:						
18" orange traffic cone (black base)		100	260741	151989A 4/27/2026	80.5.2362.380.00.0000 WORKERS' COMPENSATION - INSURANCE	\$695.00
Shipping And Handling		1	260741	151989A 4/27/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$250.00
					Check #: 129405	
						PO/InvoiceTotal: \$945.00
						Vendor Total: \$945.00
TRANE U.S. INC.	37032					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	21603051 5/5/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$164.20
					Check #: 129406	
						PO/InvoiceTotal: \$164.20
						Vendor Total: \$164.20
TRANSWORLD SYSTEMS INC						
Check Group:						
Collection Agency Payments		1	0	Revenue Payments/Mar 5/12/2026	10.5.2520.301.00.0000 Collection Agency Payments	\$562.25
					Check #: 129407	
						PO/InvoiceTotal: \$562.25
						Vendor Total: \$562.25
TYLER TECHNOLOGIES INC	50014					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROFESSIONAL SERVICES		1	0	025-551465 4/30/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$1,500.00
					Check #: 129408	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
UNCOMMON USA, INC.	37289					
Check Group:						
O&M - SUPPLIES		1	0	1355628-IN 4/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$288.00
O&M - SUPPLIES		1	0	1355630-IN 4/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$290.00
O&M - SUPPLIES		1	0	1360535-IN 5/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.60
					Check #: 129409	
						PO/InvoiceTotal: \$635.60
						Vendor Total: \$635.60
UNITED STATES POSTAL SERVICE	37810					
Check Group:						
INTERNAL SERVICES - COMMUNICATION		1	0	Mtr #17795527 04.29 4/29/2026	10.5.2570.340.00.0000 INTERNAL SERVICES - COMMUNICATION	\$5,000.00
					Check #: 129410	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283 05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26781 4/14/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$392.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26781 4/14/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26819 4/21/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$428.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

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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-26819 4/21/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$490.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26819 4/21/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26857 4/28/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$324.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

05/14/2026

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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-26857 4/28/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$432.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$408.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26857 4/28/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00

School District 45, DuPage County

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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-26894 5/6/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$480.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26894 5/6/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$102.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26894 5/6/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 129411

PO/InvoiceTotal: \$23,416.00

Vendor Total: \$23,416.00

VEX ROBOTICS

Check Group:

Star Drive Shaft Collar (16 pk)		5	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$49.95
Rubber Shaft Collar (30 pk)		5	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$39.95
Long Shaft Add-On Pack		3	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$38.67
Smart Motor #8-32 Threaded Inserts (10 pk)		2	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$22.38
V5 smart Motor (11W)		8	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$399.92

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283 05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Cost		1	260887	869035 4/9/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS Check #: 129412	\$33.43
PO/InvoiceTotal:						\$584.30
Vendor Total:						\$584.30
VICENTE PEDROZA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Reduced Fees 5/1/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 129413	\$76.00
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
VIKING AWARDS 8581						
Check Group:						
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	4570 3/31/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$90.00
MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE		1	0	4683 4/28/2026	10.5.1120.310.44.0184 MIDDLE SCHOOL INSTR.-PROF. SERV.-SOLO & ENSEMBLE Check #: 129414	\$135.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
VILLA PARK ELECTRICAL SUPPLY CO., INC. 38628						
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	298176-00 4/20/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$190.50
O&M - SUPPLIES		1	0	298510-02 5/5/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$556.34

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	298653-00 4/29/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$223.25
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	299179-00 5/11/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$9.27
O&M - SUPPLIES		1	0	299274-00 5/12/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$48.68
Check #: 129415						
PO/InvoiceTotal:						\$1,028.04
Vendor Total:						\$1,028.04
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 04.30.26 4/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$50.76
O&M - WATER & SEWER		1	0	14-00560-00 04.30.26 4/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$249.23
FOOD SERVICE - WATER		1	0	14-00570-00 04.30.26 4/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$126.75
O&M - WATER & SEWER		1	0	14-00570-00 04.30.26 4/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$622.37
FOOD SERVICE - WATER		1	0	14-00640-00 04.30.26 4/30/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$273.21
O&M - WATER & SEWER		1	0	14-00640-00 04.30.26 4/30/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,341.49
WATER/SEWER SERVICES		1	0	14-00645-00 04.30.26 4/30/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$55.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER SERVICES		1	0	14-00645-00 04.30.26 4/30/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$270.77
FOOD SERVICE - WATER		1	0	14-02020-00 04.30.26 4/30/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$139.58
O&M - WATER & SEWER		1	0	14-02020-00 04.30.26 4/30/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$685.34
FOOD SERVICE - WATER		1	0	14-02170-00 04.30.26 4/30/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$152.60
O&M - WATER & SEWER		1	0	14-02170-00 04.30.26 4/30/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$749.29
FOOD SERVICE - WATER		1	0	14-02460-00 04.30.26 4/30/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$174.25
O&M - WATER & SEWER		1	0	14-02460-00 04.30.26 4/30/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$855.62
SAFETY & SECURITY SERVICES		1	0	AR-0000000291 5/5/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$573.63

Check #: 129416

PO/InvoiceTotal: \$6,320.04

Vendor Total: \$6,320.04

WALLBRUCH, CHRISTINA M

Check Group:

MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/4.6.26-4.28. 26 4/30/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$12.60
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Check #: 129417

PO/InvoiceTotal: \$12.60

Vendor Total: \$12.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1 0		0329852-4719-9 5/1/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$142.03
O&M - SANITATION SERVICES		1 0		0329852-4719-9 5/1/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$697.37
SANITATION SERVICES		1 0		0329853-4719-7 5/1/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$77.41
O&M - SANITATION SERVICES		1 0		0329853-4719-7 5/1/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$380.10
SANITATION SERVICES		1 0		0330008-4719-5 5/1/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$142.03
O&M - SANITATION SERVICES		1 0		0330008-4719-5 5/1/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$697.37
SANITATION SERVICES		1 0		0333374-4719-8 5/5/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$17.01
O&M - SANITATION SERVICES		1 0		0333374-4719-8 5/5/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$83.50

Check #: 129418

PO/InvoiceTotal: \$2,236.82

Vendor Total: \$2,236.82

WESTMORE SUPPLY

Check Group:

O&M - SUPPLIES		1 0		M53689 4/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$104.00
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Check #: 129419

PO/InvoiceTotal: \$104.00

Vendor Total: \$104.00

WOEHR, WENDY E

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283 05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/4.7.26-4.30. 26 4/6/2026	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES Check #: 129420	\$30.13
						PO/InvoiceTotal: <u>\$30.13</u>
						Vendor Total: <u>\$30.13</u>
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1	0	11902 4/30/2026	60.5.2530.310.00.2025 BOND 2025 Check #: 129421	\$2,502.36
						PO/InvoiceTotal: <u>\$2,502.36</u>
						Vendor Total: <u>\$2,502.36</u>
YURII HRECHYN						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Waived Fees 4/13/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Waived Fees 4/13/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 129422	\$121.00
						PO/InvoiceTotal: <u>\$242.00</u>
						Vendor Total: <u>\$242.00</u>
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV352144762 5/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 129423	\$402.97
						PO/InvoiceTotal: <u>\$402.97</u>
						Vendor Total: <u>\$402.97</u>

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1283

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Grand Total:	\$1,700,215.16

End of Report