

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1300

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.45
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$147.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.87
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$35.98
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.2220.430.38.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$129.50
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.45.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$7.99
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$24.80
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$27.34
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$450.36
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$754.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$431.08
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$780.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.99
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$249.66
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$47.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$8.29
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$18.46
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$198.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$92.72
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$49.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON CAPITALIZED EQUIPMENT		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2220.710.44.0000 NON CAPITALIZED EQUIPMENT	\$366.85
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$163.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$97.68
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$141.43
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$28.18
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL, SUPPLIES	\$128.97
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2220.430.00.3800 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$130.10
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$182.31
O&M - SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$274.74
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$132.36
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$1,103.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1JJ1-FHW3-TGD 6 6/1/2026	10.5.2633.410.00.0000  PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$129.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$25.98)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$22.92)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$115.68)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$33.74)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$25.39)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$364.68)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$251.76)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$14.38)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$38.28)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$44.16)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$22.10)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$95.97)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$14.85)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$229.20)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$39.98)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$20.16)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$21.99)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$8.99)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$94.98)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$19.79)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$9.95)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1QGQ-9TJ4-34X M 6/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$29.64)
Foundation Costs/Reimbursements		1 0		1QGQ-9TJ4-FC7 G 6/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	(\$27.98)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$16.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$192.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$99.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$91.90
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$589.92
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$559.84
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$263.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$91.94
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$241.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$127.39
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$137.52
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$38.79

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DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$129.75
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$63.76
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$26.52
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$39.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$23.49
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	1XTM-19R6-WX WK 6/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$221.48
Check #: 129444						
PO/InvoiceTotal:						\$7,917.60
Vendor Total:						\$7,917.60
ANDY FRAIN SERVICES, INC						
Check Group:						
CROSSING GUARDS		1	0	394392 4/30/2026	10.5.2550.125.00.0000 CROSSING GUARDS	\$2,618.34
Check #: 129445						
PO/InvoiceTotal:						\$2,618.34
Vendor Total:						\$2,618.34
JOHNSON CONTROLS BUILDING SOLUTIONS LLC						
Check Group:						
SD 45 VILLA PARK METASYS UPGRADE		1	261057	00049358254 5/22/2026	60.5.2530.310.00.2025 BOND 2025	\$120,000.00
Check #: 129446						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$120,000.00
Vendor Total:						\$120,000.00
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		100402326744 5/11/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,531.83
O&M - PROFESSIONAL SERVICES		1 0		100402326889 5/11/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,531.83
Check #: 129447						
PO/InvoiceTotal:						\$3,063.66
Vendor Total:						\$3,063.66
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26932 5/13/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26932 5/13/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 129448

PO/InvoiceTotal:	\$6,460.00
Vendor Total:	\$6,460.00

VELOCITY ROOF VAC SERVICES INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	2026-928 6/1/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$12,775.00
O&M - SUPPLIES		1	0	2026-929 6/3/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$24,505.00
Check #: 129449						
PO/InvoiceTotal:						\$37,280.00
Vendor Total:						\$37,280.00
Grand Total:						\$177,339.60

End of Report

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### Voucher Detail Listing

Voucher Batch Number: 1299

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMENA BROCK</b>						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		Reimburse/Epipen 5/22/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S Check #: 129438	\$40.00
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
<b>AMERGIS HEALTHCARE STAFFING, INC</b>						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E19556130416 5/14/2026	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES Check #: 129439	\$562.70
PO/InvoiceTotal:						\$562.70
Vendor Total:						\$562.70
<b>Armor Shield Construction Inc.</b>						
Check Group:						
O&M - SUPPLIES		1 0		24784 6/22/2026	20.5.2540.410.44.0000 O&M - SUPPLIES Check #: 129440	\$34,650.00
PO/InvoiceTotal:						\$34,650.00
Vendor Total:						\$34,650.00
<b>STEAM LEARNING LLC</b>						
Check Group:						
Mixed programs-full day field trip on May 18		1	260782	INV-0422 2/23/2026	10.5.3000.310.00.4300 COMMUNITY SERVICES - PROFESSIONAL SERVICES Check #: 129441	\$4,551.25
PO/InvoiceTotal:						\$4,551.25
Vendor Total:						\$4,551.25
<b>THINKING MAPS INC</b>						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1299      05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cooperative Desk maps (8 in a pack)		3	260843	INV0072378 3/18/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$254.40
					Check #: 129442	
					PO/InvoiceTotal:	\$254.40
					Vendor Total:	\$254.40
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	2026-924 5/22/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$21,975.00
					Check #: 129443	
					PO/InvoiceTotal:	\$21,975.00
					Vendor Total:	\$21,975.00
					Grand Total:	\$62,033.35

End of Report

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1286      05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECRETARY OF STATE	33451					
Check Group:						
O&M - DUES & FEES		1	0	Title Fees/DumpTruck 5/19/2026	20.5.2540.640.00.0000  O&M - DUES & FEES	\$165.00
					Check #: 129436	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
					Grand Total:	\$165.00

End of Report

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1287      05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECRETARY OF STATE	33451					
Check Group:						
O&M - DUES & FEES		1	0	Title Fees/FoodTruck 5/19/2026	20.5.2540.640.00.0000 O&M - DUES & FEES	\$165.00
					Check #: 129437	
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
						Grand Total: <u>\$165.00</u>

End of Report

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0026 5/15/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,170.00
					Check #: 129430	
					PO/InvoiceTotal:	\$2,170.00
					Vendor Total:	\$2,170.00
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$199.49
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$42.75
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$17.67
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$54.06
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$196.62
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$132.78
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$42.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,779.00

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1285      05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$99.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	17YN-644Y-WRR Q 5/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$159.99
Foundation Costs/Reimbursements		1	0	1HX9-CPN4-RDG G 5/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	(\$31.71)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$87.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$197.08
GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.3000.410.00.4331 GENERAL SUPPLIES	\$12.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.56
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$250.41
Foundation Costs/Reimbursements		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$25.65
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$98.68
Foundation Costs/Reimbursements		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$98.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.97

**School District 45, DuPage County**

**Voucher Detail Listing**

Voucher Batch Number: 1285

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$9.49
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$102.50
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$102.50
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	\$169.11
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$338.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$533.18
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$449.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.36
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$339.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$503.13

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1285      05/21/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$147.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$118.93
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$79.62
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$18.21
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$131.08
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$39.18
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$24.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$93.07
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$10.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.98

**School District 45, DuPage County**

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Voucher Batch Number: 1285

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$98.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$356.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$192.42
DONATIONS/PROCEEDS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$18.99
IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$167.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$274.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$47.43
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$121.90
ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC	\$125.34
INSTRUCTIONAL SUPPLIES - MULTI CULTURAL		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.1701 INSTRUCTIONAL SUPPLIES - MULTI CULTURAL	\$166.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$39.95
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.430.39.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$7.98

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.49
GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$141.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.84
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.430.38.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$1,084.54
GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$490.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$44.16
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$261.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,230.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$116.40
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$426.90
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$48.01

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$50.22
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$84.26
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$9.13
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$134.69
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$18.98
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$23.47
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$37.26
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$37.26
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000  MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$49.89
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0180  MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$72.01
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.440.40.0000  EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$197.56

**School District 45, DuPage County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$249.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.48
IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$31.94
DONATIONS/PROCEEDS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$119.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.15
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$483.88
MIDDLE SCHOOL - ATHLETICS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$1,074.52
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$776.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$85.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$363.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$269.81

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$68.67
DONATIONS/PROCEEDS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$231.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$229.20
MIDDLE SCHOOL - ATHLETICS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$76.15
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$10.09
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$167.31
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$89.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$89.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$89.99
MIDDLE SCHOOL - ATHLETICS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$30.59

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$89.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$328.95
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$42.74
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$174.62
NON CAPITALIZED EQUIPMENT		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.710.44.0000 NON CAPITALIZED EQUIPMENT	\$318.32
NON CAPITALIZED EQUIPMENT		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2220.710.44.0000 NON CAPITALIZED EQUIPMENT	\$94.13
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$221.43
MIDDLE SCHOOL - ATHLETICS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$279.96
DONATIONS/PROCEEDS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$51.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$45.34
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$272.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$27.58
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$329.98
O&M - SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$80.13
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$543.88
O&M - SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$420.95
FOOD SERVICES - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$108.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,339.07
IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$252.92
IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2210.430.39.0000 IMPROVEMENT OF INSTRUCTION - LIBRARY BOOKS	\$116.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.57
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$761.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$667.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.00.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$44.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$215.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1LW9-DFCL-VNR N 5/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.98
Foundation Costs/Reimbursements		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	(\$99.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$90.72)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$53.95)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$50.11)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$61.74)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	(\$167.40)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$197.94)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$32.99)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$15.67)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$104.49)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$9.20
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	1R7V-VF73-Q4FJ 5/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$1.50)
				Check #: 129431		
					PO/InvoiceTotal:	\$24,109.13
					Vendor Total:	\$24,109.13
ASSUREDPARTNERS OF ILLINOIS, LTD						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1	0	26552 5/19/2026	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$5,338.00
				Check #: 129432		
					PO/InvoiceTotal:	\$5,338.00
					Vendor Total:	\$5,338.00
SECRETARY OF STATE      33451						
Check Group:						
O&M - DUES & FEES		1	0	Title Fees/Truck 5/19/2026	20.5.2540.640.00.0000 O&M - DUES & FEES	\$165.00
				Check #: 129433		
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
SOLIANT HEALTH, LLC						
Check Group:						
PROFESSIONAL SERVICES		1	0	21437152 4/19/2026	10.5.2150.310.25.0000 PROFESSIONAL SERVICES	\$3,990.00
				Check #: 129434		
					PO/InvoiceTotal:	\$3,990.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$3,990.00
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		2026-923 5/19/2026	20.5.2540.326.44.0000 O&M - REPAIR & MAINT.	\$15,400.00
						PO/InvoiceTotal:
						\$15,400.00
						Vendor Total:
						\$15,400.00
						Grand Total:
						\$51,172.13

Check #: 129435

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1 0		184967 05.11.26 5/11/2026	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$6.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.11.26 5/11/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$138.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 05.11.26 5/11/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$209.31
Check #: 129424						
PO/InvoiceTotal:						\$354.72
Vendor Total:						\$354.72
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24780 5/11/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$15,860.00
Check #: 129425						
PO/InvoiceTotal:						\$15,860.00
Vendor Total:						\$15,860.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$131.79
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$97.47
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$135.15
Foundation Costs/Reimbursements		1 0		3725 05.05.26 5/5/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$246.13

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$163.28
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$159.07
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	3725 05.05.26 5/5/2026	10.5.1525.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$70.00
MIDDLE SCHOOL - ATHLETICS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.44.1715 MIDDLE SCHOOL - ATHLETICS	\$119.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$267.50
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$181.51
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$163.47
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$94.44
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$49.42
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$40.94
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$85.70
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$85.70

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IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$85.70
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$85.70
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$40.18
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$40.18
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$40.18
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$39.22
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$9.86
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$296.31
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$96.54
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$14.44
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$18.99
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$9.86)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$200.22

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BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$172.01
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$36.92
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$134.20
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$575.12
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$178.38
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$193.50
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$239.76
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$13.47
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$16.00
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$37.63
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$11.54
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$245.50
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$78.98
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$15.98
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$75.13

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BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$49.50
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$7.18
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$103.68
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$587.45
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$106.20
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$73.63
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$63.34
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$59.40
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$178.95
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$46.55
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$194.52
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$252.84
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$55.75
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$129.16
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$4.79

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BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$816.68
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$55.86
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$412.83
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$439.25
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$106.80
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$9.99
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$19.95
SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$128.44
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$85.70
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$40.18
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$124.95
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$54.00
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$15.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$55.85

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SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$16.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$15.98
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$150.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$537.00
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$436.27
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$19.96
FOOD SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$223.03
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$2,284.59
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 05.05.26 5/5/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$105.67
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$617.96
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$446.13
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$372.92
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$647.94
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$47.70

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PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$137.50
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$104.95
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$937.14
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$50.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$23.94
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$78.41
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$104.62
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$326.60
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$86.64
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$40.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$200.99
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$52.77
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$39.47
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$248.69

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$134.26
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$304.75
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$61.74
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$200.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$71.33
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$388.21
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$289.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$150.35
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$16.13
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$69.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$15.66
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1	0	3725 05.05.26 5/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$15.79

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O&M - PROFESSIONAL SERVICES		1	0	3725 05.05.26 5/5/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,070.00
O&M - SUPPLIES		1	0	3725 05.05.26 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$254.44
O&M - SUPPLIES		1	0	3725 05.05.26 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.39
O&M - SUPPLIES		1	0	3725 05.05.26 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.13
O&M - SUPPLIES		1	0	3725 05.05.26 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$82.93
O&M - SUPPLIES		1	0	3725 05.05.26 5/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$144.06
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$153.00
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	3725 05.05.26 5/5/2026	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.89
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$214.24
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$131.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$185.38
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1	0	3725 05.05.26 5/5/2026	10.5.2633.335.00.0000 PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	\$326.03

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EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1	0	3725 05.05.26 5/5/2026	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$200.00
DONATIONS/PROCEEDS		1	0	3725 05.05.26 5/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$18.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.00
DONATIONS/PROCEEDS		1	0	3725 05.05.26 5/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$124.09
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$676.00
DONATIONS/PROCEEDS		1	0	3725 05.05.26 5/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$49.74
DONATIONS/PROCEEDS		1	0	3725 05.05.26 5/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$90.00
Field Trip Admission Fees (Title I)		1	0	3725 05.05.26 5/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$50.00
Field Trip Admission Fees (Title I)		1	0	3725 05.05.26 5/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$177.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.07
GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$59.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$93.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$592.49

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DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 05.05.26	10.5.2510.410.00.0000	\$485.23
				5/5/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26	10.5.2310.410.00.0000	\$6,185.95
				5/5/2026	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26	10.5.2310.410.00.0000	\$354.95
				5/5/2026	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26	10.5.2310.410.00.0000	\$586.86
				5/5/2026	BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 05.05.26	10.5.2510.410.00.0000	\$47.61
				5/5/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 05.05.26	10.5.2510.410.00.0000	\$104.49
				5/5/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	
Business Workshop/ Conferences (CPR)		1	0	3725 05.05.26	10.5.2510.335.00.0000	\$47.70
				5/5/2026	Business Workshop/ Conferences (CPR)	
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26	10.5.2660.470.00.0000	\$150.00
				5/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26	10.5.2660.470.00.0000	\$95.04
				5/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26	10.5.2660.470.00.0000	\$141.13
				5/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26	10.5.2660.470.00.0000	\$657.00
				5/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26	10.5.2660.470.00.0000	\$100.00
				5/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26	10.5.2660.410.00.0000	\$62.17
				5/5/2026	DATA PROCESSING SERVICES - GENERAL SUPPLIES	

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DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26 5/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$700.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$599.94
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26 5/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$989.79
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$214.92
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26 5/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.12
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26 5/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$101.24
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 05.05.26 5/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$45.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$70.95
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$51.94
DONATIONS/PROCEEDS		1	0	3725 05.05.26 5/5/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$21.88
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$11.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95

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IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$282.77
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		3725 05.05.26 5/5/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$258.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		3725 05.05.26 5/5/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$69.10
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$70.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.64
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 05.05.26 5/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	(\$10.75)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3725 05.05.26 5/5/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$6.15
Check #: 129426						
PO/InvoiceTotal:						\$37,080.75
Vendor Total:						\$37,080.75
BMO HARRIS (...3733)						
Check Group:						
Title III - Community Supplies		1	0	3733 05.05.26 5/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$54.14
Title III - Community Supplies		1	0	3733 05.05.26 5/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$24.52
Title III - Community Supplies		1	0	3733 05.05.26 5/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$21.23

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COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	3733 05.05.26 5/5/2026	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$210.00
Title III - Community Supplies		1	0	3733 05.05.26 5/5/2026	10.5.3000.410.00.4905 Title III - Community Supplies	\$25.94
Check #: 129427						
PO/InvoiceTotal:						\$335.83
Vendor Total:						\$335.83
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 05.01.26 5/1/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$74.08
NATURAL GAS SERVICES		1	0	5298865 05.01.26 5/1/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$363.76
Check #: 129428						
PO/InvoiceTotal:						\$437.84
Vendor Total:						\$437.84
TRUGREEN_37207	37207					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$743.71
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$855.55
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$494.53
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$663.49
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$549.99
PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$361.22

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O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$470.98
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$141.25
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$1,397.65
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$432.95
O&M - PROFESSIONAL SERVICES		1	0	223832080 4/30/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$660.41

Check #: 129429

PO/InvoiceTotal:	<u>\$6,771.73</u>
Vendor Total:	<u>\$6,771.73</u>
Grand Total:	\$60,840.87

End of Report