

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		88926 6/30/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.84
					Check #: 129626	
					PO/InvoiceTotal:	\$14.84
					Vendor Total:	\$14.84
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.03
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.02
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.03
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.02
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992606 6/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129627						
PO/InvoiceTotal:						\$486.45
Vendor Total:						\$486.45
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		303772253	20.5.2540.415.00.0000	\$489.99
				6/15/2026	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		303852674	20.5.2540.415.00.0000	\$116.88
				6/22/2026	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		303868177	20.5.2540.415.00.0000	\$213.00
				6/23/2026	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		304000845	20.5.2540.415.00.0000	\$1,157.02
				7/6/2026	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
Check #: 129628						
PO/InvoiceTotal:						\$1,976.89
Vendor Total:						\$1,976.89
BANNERVILLE USA, INC.						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		040311	10.5.2633.360.00.0000	\$1,485.00
				6/26/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
Check #: 129629						
PO/InvoiceTotal:						\$1,485.00
Vendor Total:						\$1,485.00
BELL TECHLOGIX INC.	4682					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		SO1820025 6/23/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1,071.00
					Check #: 129630	
					PO/InvoiceTotal:	\$1,071.00
					Vendor Total:	\$1,071.00
BENCHMARK EDUCATION COMPANY	4705					
Check Group:						
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		4170 6/24/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$1,470.00
					Check #: 129631	
					PO/InvoiceTotal:	\$1,470.00
					Vendor Total:	\$1,470.00
BRAINPOP LLC	49926					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		US629980 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$23,546.70
					Check #: 129632	
					PO/InvoiceTotal:	\$23,546.70
					Vendor Total:	\$23,546.70
BRIGHTLY SOFTWARE, INC.						
Check Group:						
O&M - SOFTWARE		1 0		INV-305350 7/1/2026	20.5.2540.470.00.0000 O&M - SOFTWARE	\$12,052.36
					Check #: 129633	
					PO/InvoiceTotal:	\$12,052.36
					Vendor Total:	\$12,052.36
BROWN, DIANA L						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/6.2.26-6.17. 26 6/30/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 129634	\$31.91
PO/InvoiceTotal:						\$31.91
Vendor Total:						\$31.91
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		150989 6/19/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 129635	\$219.00
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV253409 6/15/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION - Check #: 129636	\$1,261.75
PO/InvoiceTotal:						\$1,261.75
Vendor Total:						\$1,261.75
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		AJ8JM5L 6/22/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE Check #: 129637	\$44,565.50
PO/InvoiceTotal:						\$44,565.50
Check Group:						
Acer R725T-840G 11' MTK540 64 4 CHR		800 270001		AJ6KZ8A 6/4/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$303,200.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Google Chrome Education Upgrade		800	270001	AJ6M14I 6/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$25,600.00
				Check #: 129637		
					PO/InvoiceTotal:	\$328,800.00
					Vendor Total:	\$373,365.50
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 06-30-26 D45 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$3,435.10
				Check #: 129638		
					PO/InvoiceTotal:	\$3,435.10
					Vendor Total:	\$3,435.10
CINTAS FIRE PROTECTION	7338					
Check Group:						
O&M - SUPPLIES		1 0		OF94771509 6/9/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$826.36
O&M - SUPPLIES		1 0		OF94771857 6/9/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$826.36
				Check #: 129639		
					PO/InvoiceTotal:	\$1,652.72
					Vendor Total:	\$1,652.72
CLIC	7620					
Check Group:						
RISK MANAGEMENT		1 0		2026-2027 Fiduciary 7/1/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$2,150.00
RISK MANAGEMENT		1 0		2026-2027 P&C 7/1/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$236,940.00
				Check #: 129640		
					PO/InvoiceTotal:	\$239,090.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Technologies, Inc						Vendor Total: \$239,090.00
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		P-INV061367 6/23/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$413.00
Check #: 129641						PO/InvoiceTotal: \$413.00
						Vendor Total: \$413.00
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		2197 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$11,412.28
Check #: 129642						PO/InvoiceTotal: \$11,412.28
						Vendor Total: \$11,412.28
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
SPECIAL EDUCATION -		1 0		34596 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$4,713.80
SPECIAL EDUCATION -		1 0		34597 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$4,713.80
Check #: 129643						PO/InvoiceTotal: \$9,427.60
						Vendor Total: \$9,427.60
CYBOR FIRE PROTECTION COMPANY 9200						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		111636 6/30/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$522.00
PROFESSIONAL SERVICES		1 0		111637 6/30/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$305.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1 0		111638 6/30/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$270.00
O&M - PROFESSIONAL SERVICES		1 0		111639 6/30/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$272.00
O&M - PROFESSIONAL SERVICES		1 0		111640 6/30/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$372.00
O&M - PROFESSIONAL SERVICES		1 0		111641 6/30/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$280.00
Check #: 129644						
PO/InvoiceTotal:						\$2,021.00
Vendor Total:						\$2,021.00
DEFINED LEARNING, LLC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		5417 3/25/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$13,181.00
Check #: 129645						
PO/InvoiceTotal:						\$13,181.00
Vendor Total:						\$13,181.00
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		26166005963692 1 6/15/2026	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$486.79
O&M - ELECTRICITY SERVICES		1 0		26166005963692 1 6/15/2026	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,390.22
FOOD SERVICE - ELECTRICITY		1 0		26166005963692 2 6/15/2026	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$435.69
O&M - ELECTRICITY SERVICES		1 0		26166005963692 2 6/15/2026	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$2,139.32

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1 0		26168005964721 9 6/17/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$2,006.81
O&M - ELECTRICITY SERVICES		1 0		26168005964721 9 6/17/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$9,853.78
FOOD SERVICE - ELECTRICITY		1 0		26168005964722 0 6/17/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$613.01
O&M - ELECTRICITY SERVICES		1 0		26168005964722 0 6/17/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$3,009.97
FOOD SERVICE - ELECTRICITY		1 0		26170005966343 5 6/22/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$810.28
O&M - ELECTRICITY SERVICES		1 0		26170005966343 5 6/22/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,978.58
FOOD SERVICE - ELECTRICITY		1 0		26170005966343 6 6/22/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$753.58
O&M - ELECTRICITY SERVICES		1 0		26170005966343 6 6/22/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$3,700.18
FOOD SERVICE - ELECTRICITY		1 0		26170005966343 7 6/22/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$869.01
O&M - ELECTRICITY SERVICES		1 0		26170005966343 7 6/22/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$4,267.00
FOOD SERVICE - ELECTRICITY		1 0		26170005966343 8 6/22/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,270.30
O&M - ELECTRICITY SERVICES		1 0		26170005966343 8 6/22/2026	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$6,237.41

Check #: 129646

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42,821.93
						Vendor Total: \$42,821.93
DOWNERS GROVE DISTRICT 58	10674					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		2026-CSA-305 6/16/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 129647	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ECRA GROUP, INCORPORATED						
Check Group:						
Software Title I (ECRA)		1 0		11961 7/1/2026	10.5.2210.470.00.4300 Software Title I (ECRA) Check #: 129648	\$39,400.00
						PO/InvoiceTotal: \$39,400.00
						Vendor Total: \$39,400.00
ED CLUB, INC	37241					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		307355 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE Check #: 129649	\$3,400.00
						PO/InvoiceTotal: \$3,400.00
						Vendor Total: \$3,400.00
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000 06.26.26 6/26/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$55.33

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	008558-000 06.26.26 6/26/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$271.69
FOOD SERVICE - WATER		1	0	018819-000 06.26.26 6/26/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$4.14
O&M - WATER & SEWER		1	0	018819-000 06.26.26 6/26/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$20.35
Check #: 129650						
PO/InvoiceTotal:						\$351.51
Vendor Total:						\$351.51
FOLLETT SOFTWARE, LLC	14349					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	1616202 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$9,089.01
Check #: 129651						
PO/InvoiceTotal:						\$9,089.01
Vendor Total:						\$9,089.01
FRONTLINE TECHNOLOGIES INC	14549					
Check Group:						
PROFESSIONAL SERVICES		1	0	INVUS238326 7/1/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$43,462.15
PROFESSIONAL SERVICES		1	0	INVUS246017 7/1/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$25,032.31
Check #: 129652						
PO/InvoiceTotal:						\$68,494.46
Vendor Total:						\$68,494.46
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1	0	9972140884 7/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$279.54

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129653						
PO/InvoiceTotal:						\$279.54
Vendor Total:						\$279.54
GREAT MINDS PBC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		INV284836 7/6/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$34,690.95
Check #: 129654						
PO/InvoiceTotal:						\$34,690.95
Vendor Total:						\$34,690.95
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		100518 6/16/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
Check #: 129655						
PO/InvoiceTotal:						\$23,463.00
Vendor Total:						\$23,463.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		42126982 6/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$248.90
Check #: 129656						
PO/InvoiceTotal:						\$248.90
Vendor Total:						\$248.90
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73144369 6/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.50
Check #: 129657						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.50
						Vendor Total: \$9.50
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010920780 7/24/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$338.22
						Check #: 129658
						PO/InvoiceTotal: \$338.22
						Vendor Total: \$338.22
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		584820963 6/21/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
						Check #: 129659
						PO/InvoiceTotal: \$18,643.34
						Vendor Total: \$18,643.34
LEND	22074					
Check Group:						
BOARD OF EDUCATION SERVICES - DUES AND FEES		1 0		2026-2027 Dues 7/1/2026	10.5.2310.640.00.0000 BOARD OF EDUCATION SERVICES - DUES AND FEES	\$5,912.00
						Check #: 129660
						PO/InvoiceTotal: \$5,912.00
						Vendor Total: \$5,912.00
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		008068 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$12,775.50
						Check #: 129661
						PO/InvoiceTotal: \$12,775.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMaster-CARR						
Check Group:						
O&M - SUPPLIES	24100	1 0		66805868 6/16/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$114.42
O&M - SUPPLIES		1 0		66884941 6/17/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$57.21
Check #: 129662						
Vendor Total:						\$12,775.50
PO/InvoiceTotal:						\$171.63
Vendor Total:						\$171.63
NEUCO INC.						
Check Group:						
O&M - SUPPLIES	27222	1 0		9863657 7/8/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$539.91
Check #: 129663						
Vendor Total:						\$539.91
PO/InvoiceTotal:						\$539.91
Vendor Total:						\$539.91
NEWSELA, INC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		INV57408 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$46,090.00
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		INV57452 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$28,905.00
Check #: 129664						
Vendor Total:						\$74,995.00
PO/InvoiceTotal:						\$74,995.00
Vendor Total:						\$74,995.00
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$20.42

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$100.28
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$47.15
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$231.54
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$5.35
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$26.25
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$2.14
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$10.50
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$18.93
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$92.93
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$15.93
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$78.23
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$0.64
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$3.15
FOOD SERVICE - GAS		1 0		G400649070726 7/8/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$8.67
O&M - NATURAL GAS		1 0		G400649070726 7/8/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$42.55

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS SERVICES		1	0	G400649070726 7/8/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$26.73
NATURAL GAS SERVICES		1	0	G400649070726 7/8/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$131.25
Check #: 129665						
PO/InvoiceTotal:						\$862.64
Vendor Total:						\$862.64
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	41527 7/1/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 129666						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
Notable, Inc						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	Invoice-239881 6/30/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$3,000.00
Check #: 129667						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1	0	172684 7/1/2026	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 129668						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
PORTER PIPE & SUPPLY COMPANY 29138						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		13269851-00 6/12/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$157.13
O&M - SUPPLIES		1 0		13271770-00 6/11/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$213.46
				Check #: 129669		
					PO/InvoiceTotal:	\$370.59
					Vendor Total:	\$370.59
RAPTOR TECHNOLOGIES, LLC	30430					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		INV268155 7/1/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$6,567.75
				Check #: 129670		
					PO/InvoiceTotal:	\$6,567.75
					Vendor Total:	\$6,567.75
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1664162.001 6/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$476.00
O&M - SUPPLIES		1 0		S1664394.001 6/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,012.82
				Check #: 129671		
					PO/InvoiceTotal:	\$1,488.82
					Vendor Total:	\$1,488.82
SAVVAS LEARNING COMPANY LLC						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1009848086 7/1/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42,804.30
				Check #: 129672		
					PO/InvoiceTotal:	\$42,804.30
					Vendor Total:	\$42,804.30

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEESAW LEARNING, INC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		2023-96043 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$19,520.00
Check #: 129673						
PO/InvoiceTotal:						\$19,520.00
Vendor Total:						\$19,520.00
SEPTRAN_33490 33490						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148906 7/1/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,628.62
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148906 7/1/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,791.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148906 7/1/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,791.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148906 7/1/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,432.96
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,334.36
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20,300.42
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$16,631.19
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,777.02

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$13,851.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,603.94
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,541.28
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92148907 7/1/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,280.78
TRANSPORTATION SERVICES		1 0		92148907 7/1/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$14,150.19
Check #: 129674						
PO/InvoiceTotal:						\$111,114.16
Vendor Total:						\$111,114.16
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1 0		422976 6/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$67.95
Check #: 129675						
PO/InvoiceTotal:						\$67.95
Vendor Total:						\$67.95
SOUNDTRAP US INC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		USIN102993 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$2,324.00
Check #: 129676						
PO/InvoiceTotal:						\$2,324.00
Vendor Total:						\$2,324.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALTY FLOORS, INC.	34765					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		6407 6/22/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$3,620.00
O&M - PROFESSIONAL SERVICES		1 0		6440 6/30/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$3,415.00
				Check #: 129677		
					PO/InvoiceTotal:	\$7,035.00
					Vendor Total:	\$7,035.00
STA-KLEEN, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		145599 6/23/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$670.00
O&M - PROFESSIONAL SERVICES		1 0		145600 6/23/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$670.00
				Check #: 129678		
					PO/InvoiceTotal:	\$1,340.00
					Vendor Total:	\$1,340.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8014689425 6/25/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$155.22
PROFESSIONAL SERVICES		1 0		8014689425 6/25/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$101.08
O&M - PROFESSIONAL SERVICES		1 0		8014689425 6/25/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$196.42
O&M - PROFESSIONAL SERVICES		1 0		8014689425 6/25/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$196.42
O&M - PROFESSIONAL SERVICES		1 0		8014689425 6/25/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$153.10

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	8014689425 6/25/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$153.10
O&M - PROFESSIONAL SERVICES		1	0	8014689425 6/25/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$153.10
O&M - PROFESSIONAL SERVICES		1	0	8014689425 6/25/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$153.10
O&M - PROFESSIONAL SERVICES		1	0	8014689425 6/25/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$101.08

Check #: 129679

PO/InvoiceTotal: \$1,362.62

Vendor Total: \$1,362.62

SUBURBAN DISPATCH LLC

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81344 5/31/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,747.93
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81344 5/31/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$12,240.24
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81344 5/31/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$11,026.40
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81344 5/31/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,464.58
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81344 5/31/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,154.83

Check #: 129680

PO/InvoiceTotal: \$37,633.98

Vendor Total: \$37,633.98

T MOBILE

49786

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - CELL PHONES		1 0		954032652 06.21.26 6/21/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,218.83
Check #: 129681						
PO/InvoiceTotal:						\$1,218.83
Vendor Total:						\$1,218.83
TELESOLUTIONS CONSULTANTS, LLC	36575					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		villapark45-70126 7/1/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$5,700.00
Check #: 129682						
PO/InvoiceTotal:						\$5,700.00
Vendor Total:						\$5,700.00
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		853781852 7/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$764.77
Check #: 129683						
PO/InvoiceTotal:						\$764.77
Vendor Total:						\$764.77
TRUGREEN_37207	37207					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$399.32
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$228.16
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$266.19

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$199.64
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$239.57
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$380.31
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$191.96
O&M - PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$239.57
PROFESSIONAL SERVICES		1 0		228010762 6/30/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$361.22
Check #: 129684						
PO/InvoiceTotal:						\$2,505.94
Vendor Total:						\$2,505.94
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27102 6/16/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27118 6/23/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27130 6/29/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27144 7/7/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
Check #: 129685						
PO/InvoiceTotal:						\$1,440.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLA PARK ELECTRICAL SUPPLY CO., INC.						
Check Group:						
O&M - SUPPLIES	38628	1 0		300752-00 6/15/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$119.49
Check #: 129686						
Vendor Total:						\$1,440.00
PO/InvoiceTotal:						\$119.49
Vendor Total:						\$119.49
VILLAGE OF LOMBARD						
Check Group:						
FOOD SERVICE - WATER	39000	1 0		27374-001 07.01.26 7/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$98.45
O&M - WATER & SEWER		1 0		27374-001 07.01.26 7/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$483.38
FOOD SERVICE - WATER		1 0		31694-001 07.01.26 7/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$154.44
O&M - WATER & SEWER		1 0		31694-001 07.01.26 7/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$758.35
Check #: 129687						
PO/InvoiceTotal:						\$1,494.62
Vendor Total:						\$1,494.62
VILLAGE OF VILLA PARK_39100						
Check Group:						
FOOD SERVICE - WATER	39100	1 0		14-00560-00 06.30.26 6/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$62.25
O&M - WATER & SEWER		1 0		14-00560-00 06.30.26 6/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$305.65

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-00570-00 06.30.26 6/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$52.20
O&M - WATER & SEWER		1	0	14-00570-00 06.30.26 6/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$256.30
FOOD SERVICE - WATER		1	0	14-00640-00 06.30.26 6/30/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$94.22
O&M - WATER & SEWER		1	0	14-00640-00 06.30.26 6/30/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$462.62
WATER/SEWER SERVICES		1	0	14-00645-00 06.30.26 6/30/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$29.49
WATER/SEWER SERVICES		1	0	14-00645-00 06.30.26 6/30/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$144.79
FOOD SERVICE - WATER		1	0	14-02020-00 06.30.26 6/30/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$44.80
O&M - WATER & SEWER		1	0	14-02020-00 06.30.26 6/30/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$219.96
FOOD SERVICE - WATER		1	0	14-02170-00 06.30.26 6/30/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$65.57
O&M - WATER & SEWER		1	0	14-02170-00 06.30.26 6/30/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$321.93
FOOD SERVICE - WATER		1	0	14-02460-00 06.30.26 6/30/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$65.15
O&M - WATER & SEWER		1	0	14-02460-00 06.30.26 6/30/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$319.90

Check #: 129688

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,444.83
						Vendor Total: \$2,444.83
VISTA LEARNING, NFP						
Check Group:						
HR Software - Evaluwise		1 0		VLI26-1206 7/1/2026	10.5.2640.470.00.0000 HR Software - Evaluwise	\$5,682.50
Check #: 129689						
						PO/InvoiceTotal: \$5,682.50
						Vendor Total: \$5,682.50
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1 0		0354068-4719-0 7/1/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$142.03
O&M - SANITATION SERVICES		1 0		0354068-4719-0 7/1/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$697.37
SANITATION SERVICES		1 0		0354069-4719-8 7/1/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$77.41
O&M - SANITATION SERVICES		1 0		0354069-4719-8 7/1/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$380.10
SANITATION SERVICES		1 0		0354221-4719-5 7/1/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$162.33
O&M - SANITATION SERVICES		1 0		0354221-4719-5 7/1/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$797.07
SANITATION SERVICES		1 0		0355368-4719-3 7/6/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.54
O&M - SANITATION SERVICES		1 0		0355368-4719-3 7/6/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$17.36
Check #: 129690						
						PO/InvoiceTotal: \$2,277.21
						Vendor Total: \$2,277.21

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1000

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEARN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		INV18562 7/2/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$28,000.00
Check #: 129691						
PO/InvoiceTotal:						\$28,000.00
Vendor Total:						\$28,000.00
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV360324818 7/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$100,966.84
Check #: 129692						
PO/InvoiceTotal:						\$100,966.84
Vendor Total:						\$100,966.84
Grand Total:						\$1,422,150.34

End of Report