

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1089

10/15/2026

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		90813 9/30/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.90
DATA PROCESSING SERVICES - SOFTWARE		1 0		INV00012450 10/1/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$26,250.00
Check #: 130030						
PO/InvoiceTotal:						\$26,264.90
Vendor Total:						\$26,264.90
ANZ LEARNING SOLUTIONS LLC						
Check Group:						
Special Education Purchased Services		1 0		02/SD/J-2026 9/28/2026	10.5.1200.300.00.0000 Special Education Purchased Services	\$6,075.00
Special Education Purchased Services		1 0		03/SD/J-2026 10/12/2026	10.5.1200.300.00.0000 Special Education Purchased Services	\$6,075.00
Check #: 130031						
PO/InvoiceTotal:						\$12,150.00
Vendor Total:						\$12,150.00
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24935 10/8/2026	20.5.2540.323.42.0000 O&M - REPAIR & MAINT.	\$8,280.00
O&M - REPAIR & MAINT.		1 0		24936 10/12/2026	20.5.2540.323.39.0000 O&M - REPAIR & MAINT.	\$6,700.00
O&M - REPAIR & MAINT.		1 0		24938 10/12/2026	20.5.2540.323.43.0000 O&M - REPAIR & MAINT.	\$11,884.00
Check #: 130032						
PO/InvoiceTotal:						\$26,864.00
Vendor Total:						\$26,864.00
BMO FINANCIAL GROUP						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$205.34
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		3725 10.05.26 10/5/2026	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$50.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$87.36
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$136.06
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$83.10
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$122.59
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$50.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$50.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$46.53
DONATIONS/PROCEEDS		1 0		3725 10.05.26 10/5/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$304.88
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$295.31
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$306.29
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$56.99

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$120.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$30.92
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$109.23
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3,829.95
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$137.84
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,810.00
O&M - REPAIR & MAINT.		1 0		3725 10.05.26 10/5/2026	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	\$8,450.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 10.05.26 10/5/2026	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$375.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 10.05.26 10/5/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	(\$3.38)
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 10.05.26 10/5/2026	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$535.00
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$83.94
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.85
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$117.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$63.50
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$79.67
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$150.56
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$119.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$74.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$47.18
DONATIONS/PROCEEDS		1 0		3725 10.05.26 10/5/2026	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$237.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.00
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$102.23
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$194.30
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$246.95
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$93.44
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$43.20

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COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$70.68
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.81
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$108.08
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$116.84
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.65
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$119.81
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$108.66
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$119.89
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$127.42
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$118.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$44.97
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		3725 10.05.26 10/5/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$69.97
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 10.05.26 10/5/2026	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$348.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO and Business Supplies		1 0		3725 10.05.26 10/5/2026	10.5.2520.400.00.0000 CO and Business Supplies	\$31.18
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26 10/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$17.37
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$1,064.94
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$29.82
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$17.78
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$123.84
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$388.44
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 10.05.26 10/5/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
Middle School PE Locks		1 0		3725 10.05.26 10/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$395.80
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$15.76
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$136.99
FOOD SERVICES - REPAIRS AND MAINTENANCE SERVICES		1 0		3725 10.05.26 10/5/2026	10.5.2560.323.00.0000 FOOD SERVICES - REPAIRS AND MAINTENANCE SERVICES	\$104.26
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$115.99
O&M - SUPPLIES		1 0		3725 10.05.26 10/5/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$31.96

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O&M - SUPPLIES		1	0	3725 10.05.26 10/5/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$13.96
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$129.99
PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE		1	0	3725 10.05.26 10/5/2026	10.5.2633.310.00.0000 PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	\$189.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$144.00
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1	0	3725 10.05.26 10/5/2026	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$19.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$102.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$138.94
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$99.82
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$107.16
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$140.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$97.57
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$96.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 10.05.26 10/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.26
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 10.05.26 10/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$95.31

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DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.26	10.5.2660.470.00.0000	\$2,630.00
				10/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.26	10.5.2660.470.00.0000	\$864.00
				10/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.26	10.5.2660.470.00.0000	\$185.23
				10/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2660.410.00.0000	\$0.72
				10/5/2026	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2660.410.00.0000	\$214.97
				10/5/2026	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2660.410.00.0000	\$30.41
				10/5/2026	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.26	10.5.2660.470.00.0000	\$1.01
				10/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.26	10.5.2660.470.00.0000	\$999.00
				10/5/2026	DATA PROCESSING SERVICES - SOFTWARE	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$94.23
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2140.310.00.4620	\$740.00
				10/5/2026	PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2130.410.00.0000	\$100.80
				10/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$110.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$110.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$110.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	

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IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$110.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.1200.310.00.4620	\$138.92
				10/5/2026	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$144.08
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2140.310.00.4620	\$89.00
				10/5/2026	PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2560.410.00.3705	\$500.79
				10/5/2026	FOOD SERVICES - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$93.58
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2130.410.00.0000	\$28.99
				10/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2560.410.00.3705	\$70.35
				10/5/2026	FOOD SERVICES - GENERAL SUPPLIES	
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2560.410.00.3705	\$159.92
				10/5/2026	FOOD SERVICES - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$123.16
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2130.410.00.0000	\$644.59
				10/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
ECC Supplies (CO Sped Controls)		1 0		3725 10.05.26	10.5.1200.410.00.0000	\$103.94
				10/5/2026	ECC Supplies (CO Sped Controls)	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$286.89
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	(\$0.83)
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	(\$2.41)
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	(\$0.61)
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$1,750.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.2130.410.00.0000	\$479.54
				10/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2140.310.00.4620	\$575.00
				10/5/2026	PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.26	10.5.2210.310.00.4620	\$150.00
				10/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$48.48
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$45.11
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.26	10.5.1200.410.00.4620	\$39.90
				10/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
Check #: 130033						
PO/InvoiceTotal:						\$37,556.34
Vendor Total:						\$37,556.34
BMO HARRIS (...3733)						
Check Group:						
PROFESSIONAL SERVICES		1 0		3733 10.05.26	10.5.2520.310.00.0000	\$280.00
				10/5/2026	PROFESSIONAL SERVICES	
PROFESSIONAL SERVICES		1 0		3733 10.05.26	10.5.2520.310.00.0000	\$100.00
				10/5/2026	PROFESSIONAL SERVICES	

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PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$205.00
PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$220.00
PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$100.00
PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$205.00
PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$295.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3733 10.05.26 10/5/2026	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$71.22
PROFESSIONAL SERVICES		1 0		3733 10.05.26 10/5/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	(\$75.00)
Check #: 130034						
PO/InvoiceTotal:						\$1,401.22
Vendor Total:						\$1,401.22
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		281472059 9/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,435.98
Check #: 130035						
PO/InvoiceTotal:						\$16,435.98
Vendor Total:						\$16,435.98
Dawsons Tree service						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		53812 10/9/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$5,990.00
O&M - PROFESSIONAL SERVICES		1 0		53819 10/12/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$6,068.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130036						
PO/InvoiceTotal:						\$12,058.00
Vendor Total:						\$12,058.00
DEENA CUSTODIO						
Check Group:						
Purchase Service		1 0		10.15.26 10/15/2026	10.5.2140.300.00.0000 Purchase Service	\$5,950.00
Check #: 130037						
PO/InvoiceTotal:						\$5,950.00
Vendor Total:						\$5,950.00
DUPAGE CHILDREN'S MUSEUM	49552					
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		Assembly/ST 10/15/2026	10.5.3000.310.00.4300 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$1,050.00
Check #: 130038						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
DUPAGE HIGH SCHOOL DISTRICT 88	10998					
Check Group:						
GRADUATION SUPPLIES		1 0		203 7/27/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$375.00
Check #: 130039						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1 0		27374-001 10.01.26 10/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$98.45

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O&M - WATER & SEWER		1	0	27374-001 10.01.26 10/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$483.38
FOOD SERVICE - WATER		1	0	31694-001 10.01.26 10/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$37.49
O&M - WATER & SEWER		1	0	31694-001 10.01.26 10/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$184.06

Check #: 130040

PO/InvoiceTotal:	\$803.38
Vendor Total:	\$803.38
Grand Total:	\$140,908.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 09.25.26 9/25/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$41.39
O&M - WATER & SEWER		1 0		002798557 09.25.26 9/25/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$203.23
Check #: 130020						
PO/InvoiceTotal:						\$244.62
Vendor Total:						\$244.62
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24928 9/30/2026	20.5.2540.323.39.0000 O&M - REPAIR & MAINT.	\$8,200.00
Check #: 130021						
PO/InvoiceTotal:						\$8,200.00
Vendor Total:						\$8,200.00
ATLANTIC RADIO COMMUNICATIONS CORP						
Check Group:						
Motorola SL3500E& SL3500Max Digital Radio with Bluetooth		4 270201		32035 10/3/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$2,768.00
Motorola XPR3500e Digital Portable Two-Way Radio/Limited Display		4 270201		32035 10/3/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$2,679.96
Shipping		1 270201		32035 10/3/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$19.17
Check #: 130022						
PO/InvoiceTotal:						\$5,467.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motorola HKVN4086A MOTOTRBO System Bundle Software License		8	270230	32399 9/16/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE Check #: 130022	\$1,039.92
						PO/InvoiceTotal: \$1,039.92
						Vendor Total: \$6,507.05
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		INV27-4612 8/31/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 130023	\$437.50
						PO/InvoiceTotal: \$437.50
						Vendor Total: \$437.50
HTF STAFFING LLC						
Check Group:						
Special Education Purchased Services		1 0		SDP-01 10/2/2026	10.5.1200.300.00.0000 Special Education Purchased Services Check #: 130024	\$2,461.74
						PO/InvoiceTotal: \$2,461.74
						Vendor Total: \$2,461.74
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		267076 8/12/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$7.59
O&M - SUPPLIES		1 0		267078 8/12/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$48.56
O&M - SUPPLIES		1 0		267103 8/14/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$12.99
O&M - SUPPLIES		1 0		267120 8/17/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$13.44

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O&M - SUPPLIES		1 0		267123 8/17/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$95.96
O&M - SUPPLIES		1 0		267126 8/17/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$28.17
O&M - SUPPLIES		1 0		267128 8/17/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$20.97
O&M - SUPPLIES		1 0		267200 8/22/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$12.98
O&M - SUPPLIES		1 0		267201 8/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.99
O&M - SUPPLIES		1 0		267211 8/24/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$51.98
O&M - SUPPLIES		1 0		267216 8/24/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.89
O&M - SUPPLIES		1 0		267219 8/25/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$11.98
O&M - SUPPLIES		1 0		267227 8/25/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$29.98
O&M - SUPPLIES		1 0		267234 8/26/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$26.99
O&M - SUPPLIES		1 0		267235 8/26/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$5.37
O&M - SUPPLIES		1 0		267255 8/27/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$79.98
O&M - SUPPLIES		1 0		267280 8/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$123.98
O&M - SUPPLIES		1 0		K67295 8/31/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$217.60

Check #: 130025

PO/InvoiceTotal: \$808.40

Vendor Total: \$808.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		CY21991200 9/30/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$518.61
				Check #: 130026		
					PO/InvoiceTotal:	\$518.61
					Vendor Total:	\$518.61
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20260910072785 9/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,278.96
				Check #: 130027		
					PO/InvoiceTotal:	\$1,278.96
					Vendor Total:	\$1,278.96
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$544.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.39.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$108.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00

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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-27279 9/14/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27279 9/14/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$600.00
Check #: 130028						
PO/InvoiceTotal:						\$2,772.00
Vendor Total:						\$2,772.00
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1 0		14-00560-00 09.30.26 9/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$85.84
O&M - WATER & SEWER		1 0		14-00560-00 09.30.26 9/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$421.49
FOOD SERVICE - WATER		1 0		14-00570-00 09.30.26 9/30/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$125.22
O&M - WATER & SEWER		1 0		14-00570-00 09.30.26 9/30/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$614.83
FOOD SERVICE - WATER		1 0		14-00640-00 09.30.26 9/30/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$323.30

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O&M - WATER & SEWER		1	0	14-00640-00 09.30.26 9/30/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,587.45
WATER/SEWER SERVICES		1	0	14-00645-00 09.30.26 9/30/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$49.19
WATER/SEWER SERVICES		1	0	14-00645-00 09.30.26 9/30/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$241.56
FOOD SERVICE - WATER		1	0	14-02020-00 09.30.26 9/30/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$141.02
O&M - WATER & SEWER		1	0	14-02020-00 09.30.26 9/30/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$692.45
FOOD SERVICE - WATER		1	0	14-02170-00 09.30.26 9/30/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$155.86
O&M - WATER & SEWER		1	0	14-02170-00 09.30.26 9/30/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$765.31
FOOD SERVICE - WATER		1	0	14-02460-00 09.30.26 9/30/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$218.08
O&M - WATER & SEWER		1	0	14-02460-00 09.30.26 9/30/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$1,070.81

Check #: 130029

PO/InvoiceTotal: \$6,492.41

Vendor Total: \$6,492.41

Grand Total: \$29,721.29

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Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24927 9/30/2026	20.5.2540.323.44.0000 O&M - REPAIR & MAINT.	\$19,125.00
Check #: 130007						
PO/InvoiceTotal:						\$19,125.00
Vendor Total:						\$19,125.00
BLICK ART MATERIALS LLC						
Check Group:						
Lap Looms A 11inx16 in		10 270067		8571002 8/7/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$397.40
Lap Looms A 11inx16 in		15 270067		8727320 8/27/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$596.10
Check #: 130008						
PO/InvoiceTotal:						\$993.50
Vendor Total:						\$993.50
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		SD45:2026-8 8/31/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$11,059.65
Check #: 130009						
PO/InvoiceTotal:						\$11,059.65
Vendor Total:						\$11,059.65
DCIASBO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		IASBO Dues 9/15/2026	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$270.00
Check #: 130010						
PO/InvoiceTotal:						\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMBRACE	49682					
Check Group:						
Special Education Purchased Services		1 0		EMB-2016 8/19/2026	10.5.1200.300.00.0000 Special Education Purchased Services	\$1,523.72
				Check #: 130011		
					PO/InvoiceTotal:	\$1,523.72
					Vendor Total:	\$1,523.72
FEDEX						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		9-465-03271 9/16/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$82.24
				Check #: 130012		
					PO/InvoiceTotal:	\$82.24
					Vendor Total:	\$82.24
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		591488721 9/21/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
				Check #: 130013		
					PO/InvoiceTotal:	\$18,643.34
					Vendor Total:	\$18,643.34
Positive Impressions						
Check Group:						
PE UNIFORMS FOR WAIVED STUDENTS		1 0		PPJ-7537 9/28/2025	10.5.1120.410.00.0187 PE UNIFORMS FOR WAIVED STUDENTS	\$682.63
				Check #: 130014		
					PO/InvoiceTotal:	\$682.63
					Vendor Total:	\$682.63
SCHOOL DATEBOOKS	32645					

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Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		S26-0330901 6/3/2026	10.5.1110.410.00.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$753.67
Check #: 130015						
PO/InvoiceTotal:						\$753.67
Vendor Total:						\$753.67
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8015277617 8/25/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,308.71
Check #: 130016						
PO/InvoiceTotal:						\$1,308.71
Vendor Total:						\$1,308.71
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 09.20.26 9/20/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,219.45
O&M - CELL PHONES		1 0		969717239 09.02.26 9/2/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
Check #: 130017						
PO/InvoiceTotal:						\$1,699.45
Vendor Total:						\$1,699.45
THE FORGE LEMONT QUARRIES						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		161937199 9/28/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,475.00
DONATIONS/PROCEEDS		1 0		161937199 9/28/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$87.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	161937199 9/28/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$459.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	161937199 9/28/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,400.00
					Check #: 130018	
					PO/InvoiceTotal:	\$5,421.90
					Vendor Total:	\$5,421.90
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	6153630204 8/17/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
					Check #: 130019	
					PO/InvoiceTotal:	\$83.03
					Vendor Total:	\$83.03
					Grand Total:	\$61,646.84

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2026-0002 9/18/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
Check #: 129983						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMAZON CAPITAL SERVICES						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$96.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.66
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.47
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$60.65
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$174.76
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$79.19
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$357.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$51.95
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$351.16
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$11.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$35.40
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$51.82
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$50.96
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$9.99
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$199.98
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$265.93
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$621.77
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$2,695.00
FOOD SERVICES - NON CAPITALIZED EQUIPMENT		1 0		1CL1-Y1J6-CWR Q 9/1/2026	10.5.2560.710.00.0000 FOOD SERVICES - NON CAPITALIZED EQUIPMENT	\$199.98

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O&M - SUPPLIES		1	0	1KCJ-WLWX-DG LH 9/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$19.78)
CO and Business Supplies		1	0	1KCJ-WLWX-DG LH 9/1/2026	10.5.2520.400.00.0000 CO and Business Supplies	(\$19.89)
EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.2220.430.38.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$209.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$266.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$255.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$255.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.72
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.84
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$259.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$257.54
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$224.91

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.36
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,180.91
Foundation Costs/Reimbursements		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$854.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$120.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$71.46
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$690.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$174.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$184.83

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$624.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$754.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$838.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$175.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$779.18
ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC	\$68.30
ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES -VOCAL MUSIC	\$181.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$404.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$67.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$86.58

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$90.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$91.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$280.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$435.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$128.68
Foundation Costs/Reimbursements		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$324.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$93.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$98.28
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$120.27

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$68.41
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$82.56
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.84
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$38.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$86.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$69.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.47
Worker's Comp. Equipment		1 0		1R7M-PLDH-G41 M 9/1/2026	80.5.2540.700.00.0000 Worker's Comp. Equipment	\$129.99
FOOD SERVICES - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$122.58
FOOD SERVICES - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$122.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.59

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$113.31
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$190.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$229.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$206.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,592.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$348.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.08

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$112.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.27
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$58.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$34.43
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$371.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$54.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$336.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$149.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$167.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$192.90

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$99.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$118.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$701.82
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$80.04
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.64
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$59.12
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$90.26
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$358.87
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$434.25
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$83.16
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$189.90

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$87.49
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$100.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$53.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$178.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$112.47
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$248.65
ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$116.15
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.89

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$60.25
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$329.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.40
O&M - SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$125.99
O&M - SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$108.98
O&M - SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.46
CO and Business Supplies		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.2520.400.00.0000 CO and Business Supplies	\$808.71
O&M - SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,413.53
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	1R7M-PLDH-G41 M 9/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$94.99

Check #: 129984

PO/InvoiceTotal: \$29,592.14

Vendor Total: \$29,592.14

ANDERSON, MEGAN MARY

Check Group:

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ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129985	\$700.00
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
ANTHRO MED LLC						
Check Group:						
Speech Purchased Service		1 0		28183 9/10/2026	10.5.2150.300.00.0000 Speech Purchased Service	\$3,890.65
Speech Purchased Service		1 0		28334 9/17/2026	10.5.2150.300.00.0000 Speech Purchased Service Check #: 129986	\$3,112.52
PO/InvoiceTotal:						\$7,003.17
Vendor Total:						\$7,003.17
BRITANNICA EDUCATION						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		297633 7/24/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE Check #: 129987	\$12,300.00
PO/InvoiceTotal:						\$12,300.00
Vendor Total:						\$12,300.00
CAMPBELL, SUSAN JOY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129988	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

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CHACON, LORRAINE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition 2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129989	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
CURI, KATHERINE SUZANNE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2026 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129990	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
EMBRACE 49682						
Check Group:						
Special Education Purchased Services		1 0		EMB-2345 9/3/2026	10.5.1200.300.00.0000 Special Education Purchased Services	\$2,418.20
Special Education Purchased Services		1 0		EMB-2676 9/3/2026	10.5.1200.300.00.0000 Special Education Purchased Services Check #: 129991	\$1,854.43
PO/InvoiceTotal:						\$4,272.63
Vendor Total:						\$4,272.63
FILEWAVE INC. 14117						
Check Group:						
Desktop Client License Win/Mac EDU		1000	270139	23131 8/21/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE Check #: 129992	\$10,440.00

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						PO/InvoiceTotal: \$10,440.00
						Vendor Total: \$10,440.00
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		9146193 9/11/2026	10.5.2560.321.40.0000 SANITATION SERVICES	\$87.06
O&M - SANITATION SERVICES		1 0		9146193 9/11/2026	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$427.48
Check #: 129993						
						PO/InvoiceTotal: \$514.54
						Vendor Total: \$514.54
GUERRERO, MONICA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2026 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$1,200.00
Check #: 129994						
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
HOLMES, SUSAN M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$615.00
Check #: 129995						
						PO/InvoiceTotal: \$615.00
						Vendor Total: \$615.00
KHAN, RABIYA						
Check Group:						

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ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2026 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129996	\$825.00
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
KOPP, KELLY LYNN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129997	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
LAURIE LEDONNE						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		20260904/CPR/A ED 9/21/2026	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES Check #: 129998	\$6,300.00
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
MERRY, HEATHER DAWN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 129999	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
MORTON ARBORETUM						

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Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		40921409, 41057645 9/21/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES Check #: 130000	\$190.00
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
NORTON, REBECCA LEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2026 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 130001	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
SCHMIDT, LESLIE LEE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/24/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 130002	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 130003	\$1,200.00
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIR SPEEDY	34080					
Check Group:						
PROFESSIONAL SERVICES		1 0		Permit/USPS 9/24/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$390.00
				Check #: 130004		
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$390.00
THOMPSON, KATHRYN T						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$630.38
				Check #: 130005		
					PO/InvoiceTotal:	\$630.38
					Vendor Total:	\$630.38
UHLIR, ELLEN E						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		Tuition/2018-26 9/15/2026	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$248.00
				Check #: 130006		
					PO/InvoiceTotal:	\$248.00
					Vendor Total:	\$248.00
					Grand Total:	\$85,960.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDY FRAIN SERVICES, INC						
Check Group:						
CROSSING GUARDS		1 0		400772 8/31/2026	10.5.2550.125.00.0000 CROSSING GUARDS	\$1,884.34
					Check #: 129969	
					PO/InvoiceTotal:	\$1,884.34
					Vendor Total:	\$1,884.34
ANZ LEARNING SOLUTIONS LLC						
Check Group:						
Special Education Purchased Services		1 0		01/SD/J-2026 9/14/2026	10.5.1200.300.00.0000 Special Education Purchased Services	\$5,310.00
					Check #: 129970	
					PO/InvoiceTotal:	\$5,310.00
					Vendor Total:	\$5,310.00
BMO FINANCIAL GROUP						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$388.58
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$86.11
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$157.48
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$6,408.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,549.92
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.26
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$109.01

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DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$221.35
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.74
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$96.27
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$3,312.00
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$305.00
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$123.64
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$110.74
O&M - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$150.00
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$10.41)
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.41
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$156.49
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$910.00

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O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$109.98
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5,206.55
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.01
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$89.27
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$90.58
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$135.27
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.94
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$43.08
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$166.44
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$79.97
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$125.00
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$126.37
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$34.51
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$122.01
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$87.29

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O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$58.85
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$125.01
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$131.06
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$117.85
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$108.44
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$109.70
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.04
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$115.66
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$576.16
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$118.54
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$122.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$349.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$180.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$157.69

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$111.24
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$184.61
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$74.87
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		3725 09.05.26 9/5/2026	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$75.00
MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA		1 0		3725 09.05.26 9/5/2026	10.5.1120.640.44.0179 MIDDLE SCHOOL INSTR.-DUES AND FEES-ORCHESTRA	\$75.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$127.20
Middle School PE Locks		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$415.26
Middle School PE Locks		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$11.33
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$121.16
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$34.49
Middle School PE Locks		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$494.71
Middle School PE Locks		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$120.00
Middle School PE Locks		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.00.0000 Middle School PE Locks	\$70.46
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$89.96

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$101.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$51.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$91.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$95.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.98
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 09.05.26 9/5/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$44.36
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$90.68
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$129.99
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 09.05.26 9/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$12.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.16
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$138.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$138.86

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.93
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$75.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$316.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$690.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$102.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$125.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$209.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.00
Business Workshop/ Conferences (CPR)		1 0		3725 09.05.26 9/5/2026	10.5.2510.335.00.0000 Business Workshop/ Conferences (CPR)	\$1,194.00
O&M - SUPPLIES		1 0		3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$82.42

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O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$118.42
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$114.95
O&M - SUPPLIES		1	0	3725 09.05.26 9/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.50
CO and Business Supplies		1	0	3725 09.05.26 9/5/2026	10.5.2520.400.00.0000 CO and Business Supplies	\$248.88
BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE		1	0	3725 09.05.26 9/5/2026	10.5.2310.335.00.0000 BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE	\$125.00
CO and Business Supplies		1	0	3725 09.05.26 9/5/2026	10.5.2520.400.00.0000 CO and Business Supplies	\$64.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$333.14
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 09.05.26 9/5/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.1800.410.00.0000 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$231.00
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$87.50
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$15.99
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$28.99
HEALTH SERVICES - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$91.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 09.05.26 9/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$136.04

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SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1 0		3725 09.05.26	10.5.1200.410.00.4991	(\$108.00)
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.2210.410.00.4620	\$410.06
				9/5/2026	IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$62.44
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$13.99
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.2130.410.00.0000	\$24.99
				9/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.2130.410.00.0000	\$570.50
				9/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2210.310.00.4620	\$400.00
				9/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2210.310.00.4620	\$129.00
				9/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2210.310.00.4620	\$129.00
				9/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2210.310.00.4620	\$129.00
				9/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2130.310.00.0000	\$373.00
				9/5/2026	HEALTH SERVICES - PROFESSIONAL SERVICES	
ECC Supplies (CO Sped Controls)		1 0		3725 09.05.26	10.5.1200.410.00.0000	\$18.95
				9/5/2026	ECC Supplies (CO Sped Controls)	

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SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,499.95
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$232.33
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	(\$570.50)
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$539.36
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26 9/5/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$34.26
ECC Supplies (CO Sped Controls)		1 0		3725 09.05.26 9/5/2026	10.5.1200.410.00.0000 ECC Supplies (CO Sped Controls)	\$47.82
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$59.88
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1 0		3725 09.05.26 9/5/2026	10.5.2210.640.00.4620 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	\$395.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$200.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$375.00
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1 0		3725 09.05.26 9/5/2026	10.5.2210.640.00.4620 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	\$395.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$375.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$200.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 09.05.26 9/5/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$852.15

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IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.2210.310.00.4620	\$200.00
				9/5/2026	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$119.98
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$98.99
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 09.05.26	10.5.1200.310.00.4620	\$3,000.00
				9/5/2026	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$13.98
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.2130.410.00.0000	\$7.98
				9/5/2026	HEALTH SERVICES - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 09.05.26	10.5.1200.410.00.4620	\$240.03
				9/5/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 09.05.26	10.5.2320.410.00.0000	\$1,660.00
				9/5/2026	EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 09.05.26	10.5.2320.410.00.0000	\$55.95
				9/5/2026	EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 09.05.26	10.5.2320.410.00.0000	\$36.72
				9/5/2026	EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	
Check #: 129971						
PO/InvoiceTotal:						\$44,423.77
Vendor Total:						\$44,423.77
BMO HARRIS (...3733)						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 09.05.26	10.5.2510.410.00.0000	\$15.40
				9/5/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129972						
PO/InvoiceTotal:						\$15.40
Vendor Total:						\$15.40
DEENA CUSTODIO						
Check Group:						
Purchase Service		1 0		8/20-9/4 Services 9/9/2026	10.5.2140.300.00.0000 Purchase Service	\$2,450.00
Check #: 129973						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00
ELICEO ESPINOZA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Refund Fees 9/16/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
Check #: 129974						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
FUN AND FUNCTION	14590					
Check Group:						
Scooter Super Pack (Set of 3)		1	270040	1074214 7/31/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$68.99
CanDo Weighted Hand Balls Hnad Held Size - Set of 6		2	270040	1074214 7/31/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$214.98
Shipping and Handling		1	270040	1074214 7/31/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$36.92
Check #: 129975						
PO/InvoiceTotal:						\$320.89
Vendor Total:						\$320.89
IAHPERD	18720					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Registration/Mem ber 9/17/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 129976	\$210.00
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		100402424682 8/17/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES Check #: 129977	\$1,531.83
PO/InvoiceTotal:						\$1,531.83
Vendor Total:						\$1,531.83
RENAISSANCE LEARNING, INC.	30965					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		INV5692131 5/13/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE Check #: 129978	\$38,710.49
PO/InvoiceTotal:						\$38,710.49
Vendor Total:						\$38,710.49
SCHOOL DATEBOOKS	32645					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		S26-0338966 7/25/2026	10.5.1110.410.00.0150 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 129979	\$2,829.41
PO/InvoiceTotal:						\$2,829.41
Vendor Total:						\$2,829.41
SECRETARY OF STATE	33451					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - DUES & FEES		1	0	SOS/Title Fees 9/16/2026	20.5.2540.640.00.0000 O&M - DUES & FEES	\$165.00
Check #: 129980						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
THE FORGE LEMONT QUARRIES						
Check Group:						
DONATIONS/PROCEEDS		1	0	Outdoor Ed/JE 9/8/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$2,180.10
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	Outdoor Ed/JE 9/8/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$507.00
Check #: 129981						
PO/InvoiceTotal:						\$2,687.10
Vendor Total:						\$2,687.10
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 09.01.26 9/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$9.09
O&M - WATER & SEWER		1	0	27374-001 09.01.26 9/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$44.65
FOOD SERVICE - WATER		1	0	31694-001 09.01.26 9/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$10.90
O&M - WATER & SEWER		1	0	31694-001 09.01.26 9/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$53.55
Check #: 129982						
PO/InvoiceTotal:						\$118.19
Vendor Total:						\$118.19

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$100,732.42

End of Report

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 08.25.26 8/25/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$37.98
O&M - WATER & SEWER		1 0		002798557 08.25.26 8/25/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$186.46
Check #: 129962						
PO/InvoiceTotal:						\$224.44
Vendor Total:						\$224.44
IAHPERD 18720						
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Register/J.K&C.Z 8/27/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$210.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Register/J.K&C.Z 8/27/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$210.00
Check #: 129963						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
IASA - DUPAGE DIVISION						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1 0		2026-27/Graber 9/10/2026	10.5.2320.640.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	\$200.00
Check #: 129964						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SIR SPEEDY 34080						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		92831 8/5/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 129965	\$105.36
						PO/InvoiceTotal: \$105.36
						Vendor Total: \$105.36
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 8.20.26 8/20/2026	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 129966	\$1,219.45
						PO/InvoiceTotal: \$1,219.45
						Vendor Total: \$1,219.45
TRUGREEN_37207	37207					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$494.53
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$663.49
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$470.98
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$549.99
PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$361.22
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$141.25
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$743.71
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$1,397.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$432.95
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$660.41
O&M - PROFESSIONAL SERVICES		1 0		231406208 8/31/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$855.55

Check #: 129967

PO/InvoiceTotal: \$6,771.73

Vendor Total: \$6,771.73

VELOCITY ROOF VAC SERVICES INC

Check Group:

O&M - REPAIR & MAINT.		1 0		2026-974 9/2/2026	20.5.2540.323.40.0000 O&M - REPAIR & MAINT.	\$33,890.00
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Check #: 129968

PO/InvoiceTotal: \$33,890.00

Vendor Total: \$33,890.00

Grand Total: \$42,830.98

End of Report