

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABG PEST CONTROL	171					
Check Group:						
O&M - SUPPLIES		1 0		1192424 9/2/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$175.00
					Check #: 130041	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
ACCO BRANDS USA LLC						
Check Group:						
repair parts for laminator		1	270272	4732312871 9/22/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$489.52
					Check #: 130042	
					PO/InvoiceTotal:	\$489.52
					Vendor Total:	\$489.52
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992609 9/30/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
Check #: 130043						
PO/InvoiceTotal:						\$756.70
Vendor Total:						\$756.70
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		27278 9/16/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$478.80
O&M - SUPPLIES		1 0		27389 9/30/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$911.70
Check #: 130044						
PO/InvoiceTotal:						\$1,390.50
Vendor Total:						\$1,390.50
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2026-0003 10/2/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 130045

PO/InvoiceTotal: \$1,140.00

Vendor Total: \$1,140.00

AMERICAN READING COMPANY

Check Group:

Special Education PD (5 Training Days) Proposal
#00261980

1 270033

0000240319

10.5.2210.310.00.4620

\$4,070.00

10/12/2026

IMPROVEMENT OF INSTRUCTION - PROFESSIONAL
SERVICES

Check #: 130046

PO/InvoiceTotal: \$4,070.00

Vendor Total: \$4,070.00

ANDY FRAIN SERVICES, INC

Check Group:

CROSSING GUARDS

1 0

402115

10.5.2550.125.00.0000

\$4,458.72

9/30/2026

CROSSING GUARDS

Check #: 130047

PO/InvoiceTotal: \$4,458.72

Vendor Total: \$4,458.72

ANTHONY S. BELVILLE

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball

10.5.1525.310.45.0000

\$45.00

10/8/2026

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 130048

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

ANTHRO MED LLC

Check Group:

Speech Purchased Service

1 0

28489

10.5.2150.300.00.0000

\$3,890.65

9/24/2026

Speech Purchased Service

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speech Purchased Service		1	0	28648 10/1/2026	10.5.2150.300.00.0000 Speech Purchased Service Check #: 130049	\$3,890.65
PO/InvoiceTotal:						\$7,781.30
Vendor Total:						\$7,781.30
ARADO, CHRISTINE L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/8.3.26-8.27. 26 9/14/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$32.99
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.2.26-9.22. 26 9/18/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES Check #: 130050	\$34.10
PO/InvoiceTotal:						\$67.09
Vendor Total:						\$67.09
ARROYO LOPEZ, ELIZABETH						
Check Group:						
OT Purchased Services		1	0	MLG/8.18.26-8.31 .26 9/3/2026	10.5.2130.300.00.0000 OT Purchased Services	\$7.71
OT Purchased Services		1	0	MLG/9.1.26-9.29. 26 10/1/2026	10.5.2130.300.00.0000 OT Purchased Services Check #: 130051	\$10.77
PO/InvoiceTotal:						\$18.48
Vendor Total:						\$18.48
Association of Illinois Library Educator						
Check Group:						
Conference Registration- R. Schwarz		1	270241	1916 9/23/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$315.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Registration-K. Hazel Rudden		1	270241	1916 9/23/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$315.00
Conference Registration-S. Huizinga		1	270241	1916 9/23/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$315.00
Conference Registration-M. Harter		1	270241	1916 9/23/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$315.00
Conference Registration-F. Zafer		1	270241	1916 9/23/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$315.00
Check #: 130052						
PO/InvoiceTotal:						\$1,575.00
Vendor Total:						\$1,575.00
BOIGUES, TANIA A						
Check Group:						
SOCIAL WORKER SERVICES - MILEAGE EXPENSES		1	0	MLG/9.2.26-9.15. 26 10/2/2026	10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES	\$16.02
Check #: 130053						
PO/InvoiceTotal:						\$16.02
Vendor Total:						\$16.02
BROWN, DIANA L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.3.26-9.30. 26 9/30/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$48.16
Check #: 130054						
PO/InvoiceTotal:						\$48.16
Vendor Total:						\$48.16
BUSINESSSOLVER						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		155925 9/24/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$207.00
					Check #: 130055	
					PO/InvoiceTotal:	\$207.00
					Vendor Total:	\$207.00
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		INV261375 9/8/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$3,057.45
SPECIAL EDUCATION -		1 0		INV262998 10/5/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$5,836.95
					Check #: 130056	
					PO/InvoiceTotal:	\$8,894.40
					Vendor Total:	\$8,894.40
CAMP, REGAN ELIZABETH YATES						
Check Group:						
District Mileage		1 0		MLG/8.31.26-9.30 .26 10/1/2026	10.5.2520.332.00.0000 District Mileage	\$34.93
					Check #: 130057	
					PO/InvoiceTotal:	\$34.93
					Vendor Total:	\$34.93
Candor Health Education						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2027269 12/11/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$840.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2027305 11/17/2026	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$600.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2027352	10.5.2210.310.00.0000	\$870.00
				2/19/2027	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2027357	10.5.2210.310.00.0000	\$885.00
				10/16/2027	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2027363	10.5.2210.310.00.0000	\$1,140.00
				2/16/2027	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
				Check #: 130058		
					PO/InvoiceTotal:	\$4,335.00
					Vendor Total:	\$4,335.00
CASSIDY TIRE & SERVICE	6588					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		917033595	20.5.2540.310.00.0000	\$1,347.88
				10/5/2026	O&M - PROFESSIONAL SERVICES	
				Check #: 130059		
					PO/InvoiceTotal:	\$1,347.88
					Vendor Total:	\$1,347.88
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		SD45:2026-9	10.5.1912.690.00.0000	\$11,059.65
				9/30/2026	SPECIAL EDUCATION -	
				Check #: 130060		
					PO/InvoiceTotal:	\$11,059.65
					Vendor Total:	\$11,059.65
CHURCHVILLE MIDDLE SCHOOL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		Basketball/JA	10.5.1525.640.44.0000	\$500.00
				10/1/2026	INTERSCHOLASTIC PROGRAMS - DUES AND FEES	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	Basketball/JE 9/30/2026	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES	\$500.00
					Check #: 130061	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	September 2026/21Day 9/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$8,854.23
					Check #: 130062	
					PO/InvoiceTotal:	\$8,854.23
					Vendor Total:	\$8,854.23
COKER SERVICE, INC.	8420					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI- 041677 10/7/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$114.03
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-041036 9/11/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$444.59
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-041182 9/17/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$753.29
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-041455 9/29/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$319.07
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-041456 9/29/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$328.66
O&M - PROFESSIONAL SERVICES		1	0	INV-CHI-041575 10/1/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$252.54
					Check #: 130063	
					PO/InvoiceTotal:	\$2,212.18
					Vendor Total:	\$2,212.18

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		284434044 10/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,787.30
				Check #: 130064		
					PO/InvoiceTotal:	\$16,787.30
					Vendor Total:	\$16,787.30
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		2034/Credit 9/1/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	(\$983.06)
SPECIAL EDUCATION -		1 0		2311 9/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$25,159.20
				Check #: 130065		
					PO/InvoiceTotal:	\$24,176.14
					Vendor Total:	\$24,176.14
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1 0		34847 9/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,734.00
				Check #: 130066		
					PO/InvoiceTotal:	\$6,734.00
					Vendor Total:	\$6,734.00
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		089 10/1/2026	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$3,268.50
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		089 10/1/2026	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$509.63
				Check #: 130067		

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,778.13
Vendor Total:						\$3,778.13
CONSTELLATION NEWENERGY, INC						
Check Group:						
O&M - ELECTRICITY SERVICES		1 0		205356736-1 09.11.26 9/11/2026	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,928.64
FOOD SERVICE - ELECTRICITY		1 0		205356736-1 09.11.26 9/11/2026	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$596.44
FOOD SERVICE - ELECTRICITY		1 0		205356736-2 09.11.26 9/11/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,895.89
O&M - ELECTRICITY SERVICES		1 0		205356736-2 09.11.26 9/11/2026	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$9,309.12
FOOD SERVICE - ELECTRICITY		1 0		205356736-3 09.11.26 9/11/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$830.72
O&M - ELECTRICITY SERVICES		1 0		205356736-3 09.11.26 9/11/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$4,078.98
O&M - ELECTRICITY SERVICES		1 0		205356736-4 09.11.26 9/11/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$5,443.03
FOOD SERVICE - ELECTRICITY		1 0		205356736-4 09.11.26 9/11/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$1,108.52
FOOD SERVICE - ELECTRICITY		1 0		205356736-5 09.11.26 9/11/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$2,665.55
O&M - ELECTRICITY SERVICES		1 0		205356736-5 09.11.26 9/11/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$13,088.27
FOOD SERVICE - ELECTRICITY		1 0		205356736-6 09.11.26 9/11/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$1,059.06

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	205356736-6 09.11.26 9/11/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$5,200.16
FOOD SERVICE - ELECTRICITY		1	0	205356736-7 09.11.26 9/11/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$983.04
O&M - ELECTRICITY SERVICES		1	0	205356736-7 09.11.26 9/11/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$4,826.87
Check #: 130068						
PO/InvoiceTotal:						\$54,014.29
Vendor Total:						\$54,014.29
CONVERGINT TECHNOLOGIES	7991					
Check Group:						
O&M - SUPPLIES		1	0	IN00531893 9/29/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$1,335.00
Check #: 130069						
PO/InvoiceTotal:						\$1,335.00
Vendor Total:						\$1,335.00
CRAIG DAVELIS	9500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 10.05.26 10/5/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 130070						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	26247006016625 0 9/4/2026	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$1.55

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1 0		26247006016625 0 9/4/2026	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$7.59
FOOD SERVICE - ELECTRICITY		1 0		26252006018975 4 9/9/2026	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$1.27
O&M - ELECTRICITY SERVICES		1 0		26252006018975 4 9/9/2026	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$6.22
FOOD SERVICE - ELECTRICITY		1 0		26253006019548 7 9/10/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$5.83
O&M - ELECTRICITY SERVICES		1 0		26253006019548 7 9/10/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$28.62
FOOD SERVICE - ELECTRICITY		1 0		26266006027749 7 9/23/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$2.22
O&M - ELECTRICITY SERVICES		1 0		26266006027749 7 9/23/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$10.92
FOOD SERVICE - ELECTRICITY		1 0		26266006027749 8 9/23/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$1.79
O&M - ELECTRICITY SERVICES		1 0		26266006027749 8 9/23/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$8.81
FOOD SERVICE - ELECTRICITY		1 0		26268006029683 7 9/25/2026	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$1.55
O&M - ELECTRICITY SERVICES		1 0		26268006029683 7 9/25/2026	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$7.59
FOOD SERVICE - ELECTRICITY		1 0		26273006032021 4 9/30/2026	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$1.27

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1 0		26273006032021 4 9/30/2026	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$6.22
FOOD SERVICE - ELECTRICITY		1 0		26274006032798 8 10/1/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$5.83
O&M - ELECTRICITY SERVICES		1 0		26274006032798 8 10/1/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$28.62
Check #: 130071						
PO/InvoiceTotal:						\$125.90
Vendor Total:						\$125.90
DONALD D. MURRAY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.08.26 10/8/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 130072						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
DREISILKER ELECTRIC MOTORS 10700						
Check Group:						
O&M - SUPPLIES		1 0		162940 9/14/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$324.95
Check #: 130073						
PO/InvoiceTotal:						\$324.95
Vendor Total:						\$324.95
DUPAGE FEDERATION HUMAN SERVICES REFORM 11260						
Check Group:						
BOE Services - Translation Services		1 0		13460 8/31/2026	10.5.2310.301.00.0000 BOE Services - Translation Services	\$166.25

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOE Services - Translation Services		1 0		13460 8/31/2026	10.5.2310.301.00.0000 BOE Services - Translation Services	\$106.71
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13460 8/31/2026	10.5.2310.310.00.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$169.54
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		13586 9/30/2026	10.5.2310.310.00.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$869.09
Check #: 130074						
PO/InvoiceTotal:						\$1,311.59
Vendor Total:						\$1,311.59
DYLAN KRAMER	21500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.05.26 10/5/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 130075						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ED WYSOCKI						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.08.26 10/8/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 130076						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
EDUCATIONAL BENEFITS COOPERATIVE	49913					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBC CLEARING ACCOUNT		1	0	Retiree&FMLA Jul/Sep 10/15/2026	10.2.0446.000.00.0100 EBC CLEARING ACCOUNT	\$14,207.30
ELEMENTARY INSTRUCTION - MEDICAL INSURANCE		1	0	Retiree&FMLA Jul/Sep 10/15/2026	10.5.1110.222.00.0000 ELEMENTARY INSTRUCTION - MEDICAL INSURANCE	\$993.97
ELEMENTARY INSTRUCTION - DENTAL INSURANCE		1	0	Retiree&FMLA Jul/Sep 10/15/2026	10.5.1110.223.00.0000 ELEMENTARY INSTRUCTION - DENTAL INSURANCE	\$20.35
Check #: 130077						
PO/InvoiceTotal:						\$15,221.62
Vendor Total:						\$15,221.62
ELIZABETH NELSON						
Check Group:						
Purchase Service		1	0	8.17.26-9.30.26 8/17/2026	10.5.2140.300.00.0000 Purchase Service	\$2,542.50
Check #: 130078						
PO/InvoiceTotal:						\$2,542.50
Vendor Total:						\$2,542.50
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	12147680 9/9/2026	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$72,267.83
Check #: 130079						
PO/InvoiceTotal:						\$72,267.83
Vendor Total:						\$72,267.83
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1	0	008558-000 09.28.26 9/28/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$4.61

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

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 09.28.26 9/28/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$22.66
FOOD SERVICE - WATER		1	0	018819-000 09.28.26 9/28/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$3.56
O&M - WATER & SEWER		1	0	018819-000 09.28.26 9/28/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$17.45
Check #: 130080						
PO/InvoiceTotal:						\$48.28
Vendor Total:						\$48.28
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						
O&M - SUPPLIES		1	0	8345877 9/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$353.76
O&M - SUPPLIES		1	0	8364985 10/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$82.00
Check #: 130081						
PO/InvoiceTotal:						\$435.76
Vendor Total:						\$435.76
GAIL J SOMMERFELD						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	Training 10.1.26 9/30/2026	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$400.00
Check #: 130082						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
GERALD FEENEY						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball
10.01.26
10/1/2026

10.5.1525.310.44.0000

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 130083

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH

Check Group:

SPECIAL EDUCATION -

1 0

TDS-N 13831
9/30/2026

10.5.1912.690.00.0000

SPECIAL EDUCATION -

Check #: 130084

PO/InvoiceTotal: \$1,578.18

Vendor Total: \$1,578.18

GRAINGER

16360

Check Group:

O&M - SUPPLIES

1 0

9090697815
9/23/2026

20.5.2540.410.00.0000

O&M - SUPPLIES

\$61.26

O&M - SUPPLIES

1 0

9100988402
10/1/2026

20.5.2540.410.00.0000

O&M - SUPPLIES

\$256.40

O&M - SUPPLIES

1 0

9101832732
10/1/2026

20.5.2540.410.00.0000

O&M - SUPPLIES

\$6.67

Check #: 130085

PO/InvoiceTotal: \$324.33

Vendor Total: \$324.33

HOLMES JR. HIGH SCHOOL

49750

Check Group:

INTERSCHOLASTIC PROGRAMS - DUES AND FEES

1 0

Wrestling
Tournament
9/30/2026

10.5.1525.640.45.0000

INTERSCHOLASTIC PROGRAMS - DUES AND FEES

Check #: 130086

\$325.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$325.00

Vendor Total: \$325.00

ICTM GRADE SCHOOL/JR HIGH MATH CONTEST 18735

Check Group:

MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES

1 0

Math
Contest/9.18.26
9/18/2026

10.5.1120.410.45.0000

\$150.00

MIDDLE SCHOOL INSTRUCTION - GENERAL
SUPPLIES

Check #: 130087

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

Illinois Public Risk Fund

Check Group:

RISK MANAGEMENT

1 0

100521
9/19/2026

80.5.2365.380.00.0000

\$23,463.00

RISK MANAGEMENT

Check #: 130088

PO/InvoiceTotal: \$23,463.00

Vendor Total: \$23,463.00

IMPERIAL DADE 21510

Check Group:

O&M - SUPPLIES

1 0

43123089
9/11/2026

20.5.2540.410.45.0000

\$2,158.93

O&M - SUPPLIES

O&M - SUPPLIES

1 0

43188999
9/16/2026

20.5.2540.410.45.0000

\$49.83

O&M - SUPPLIES

O&M - SUPPLIES

1 0

43294375
9/24/2026

20.5.2540.410.00.0000

\$567.39

O&M - SUPPLIES

O&M - SUPPLIES

1 0

43295195
9/24/2026

20.5.2540.410.44.0000

\$130.27

O&M - SUPPLIES

O&M - SUPPLIES

1 0

43328874
9/28/2026

20.5.2540.410.00.0000

\$484.76

O&M - SUPPLIES

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	43363488 9/30/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$320.25
O&M - SUPPLIES		1	0	43483292 10/9/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$2,436.26
Check #: 130089						
PO/InvoiceTotal:						\$6,147.69
Vendor Total:						\$6,147.69
INDUSTRIAL LADDER SUPPLY, INC.	19359					
Check Group:						
O&M - SUPPLIES		1	0	953002 8/26/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$833.87
Check #: 130090						
PO/InvoiceTotal:						\$833.87
Vendor Total:						\$833.87
Institute for Multi-Sensory Education						
Check Group:						
IMSE Lab Subscription Nadine Enright (nenright@d45.org)		1	270250	249151 9/28/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$125.00
Check #: 130091						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
J.C.LICHT	49827					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	73147672 9/5/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$143.10
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	73148177 9/17/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$105.57

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

O&M - SUPPLIES		1 0	73148255	20.5.2540.410.44.0000	\$52.79
			9/19/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	73148371	20.5.2540.410.44.0000	\$25.35
			9/22/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	73148390	20.5.2540.410.00.0000	\$25.35
			9/22/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	73149230	20.5.2540.410.44.0000	\$177.78
			10/9/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	73149259	20.5.2540.410.44.0000	\$25.35
			10/10/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	73149308	20.5.2540.410.44.0000	\$25.35
			10/12/2026	O&M - SUPPLIES	

Check #: 130092

PO/InvoiceTotal: \$580.64

Vendor Total: \$580.64

J.W. PEPPER & SON, INC.

28558

Check Group:

MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0	368724604	10.5.1120.410.45.0182	\$177.50
			8/25/2026	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0	368750060	10.5.1120.410.45.0182	\$45.00
			9/1/2026	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0	368784381	10.5.1120.410.45.0182	\$65.00
			9/10/2026	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0	368826651	10.5.1120.410.45.0182	\$36.00
			9/21/2026	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	

Check #: 130093

PO/InvoiceTotal: \$323.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$323.50
JOHN STIBICH						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.21.26 9/21/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 130094	\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JOSEPH J. MARKS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.08.26 10/8/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 130095	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JUSTIN BLUNT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.02.26 10/2/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 130096	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.8.26-9.29. 26 9/30/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 130097	\$16.67

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$16.67

Vendor Total: \$16.67

KEVIN JOSEPH GAFFNEY

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Soccer 09.24.26

10.5.1525.310.45.0000

\$120.00

9/24/2026

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 130098

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

KONICA MINOLTA BUSINESS SOLUTIONS

21380

Check Group:

INTERNAL SERVICES - PROFESSIONAL SERVICES

1 0

9011003672

10.5.2570.310.00.0000

\$327.73

9/9/2026

INTERNAL SERVICES - PROFESSIONAL SERVICES

Check #: 130099

PO/InvoiceTotal: \$327.73

Vendor Total: \$327.73

KOPPEL, JOSEPH B

Check Group:

MIDDLE SCHOOL INSTRUCTION - MILEAGE
EXPENSES

1 0

MLG/9.2.26-9.30.
26

10.5.1120.332.44.0000

\$33.79

10/1/2026

MIDDLE SCHOOL INSTRUCTION - MILEAGE
EXPENSES

Check #: 130100

PO/InvoiceTotal: \$33.79

Vendor Total: \$33.79

LAKESHORE

21779

Check Group:

All in One Magnetic CVC Word Mapping Kit

6 270248

94816438

10.5.1200.410.00.4620

\$239.94

9/30/2026

SPECIAL EDUCATION - GENERAL SUPPLIES

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All in One Magnetic Phonics Kit		5	270248	94816438 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$199.95
Giant Comfy Pillow-Red		1	270248	94816438 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$99.50
Giant Comfy Pillow-Green		1	270248	94816438 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$195.34
Check #: 130101						
PO/InvoiceTotal:						\$734.73
Check Group:						
Apple Tree Counting Box		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$119.96
Airplane Counting Box		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$119.96
Magnetic Numbers and Counters		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$159.96
Lakeshore Number Rockets		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$239.96
Dough Design Wheels		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$51.96
Lakeshore Career Costume Set		1	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$399.00
Pizza Party Playset		2	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$43.98
Pretend and Play Mailbox		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$159.96
Size & Color Bug Counters		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$159.96
Color Rings Sorting Board		3	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$404.63
Roll and Race! Activity Race		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$319.96

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nuts & Bolts Builders		1	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$59.99
On The Farm Board Book Library		2	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$79.00
Things That Go Board Book Library		2	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$89.00
Ladybugs Counting Box		4	270249	94816437 9/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$119.96
Classroom Clay & Dough Designer Kit		3	270249	94831099 10/4/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$209.97
Color Rings Sorting Board		0	270249	94831099 10/4/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$31.50

Check #: 130101

PO/InvoiceTotal: \$2,768.71

Vendor Total: \$3,503.44

LARRY HIGGS

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Soccer 9.21.26

10.5.1525.310.45.0000

\$60.00

9/21/2026

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 130102

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

LAUTERBACH & AMEN LLP

Check Group:

BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL
SERV

1 0

123193

10.5.2310.317.00.0000

\$8,000.00

9/29/2026

BOARD OF EDUCATION SERVICES -
AUDIT/FINANCIAL SERV

Check #: 130103

PO/InvoiceTotal: \$8,000.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,000.00
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		167437	10.5.1912.690.00.0000	\$3,994.20
				8/31/2026	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		167521	10.5.1912.690.00.0000	\$11,982.60
				9/30/2026	SPECIAL EDUCATION -	
Check #: 130104						
PO/InvoiceTotal:						\$15,976.80
Vendor Total:						\$15,976.80
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		267337	20.5.2540.410.44.0000	\$17.99
				9/3/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267347	20.5.2540.410.45.0000	\$14.99
				9/4/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267348	20.5.2540.410.00.0000	\$36.99
				9/4/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267357	20.5.2540.410.44.0000	\$279.97
				9/6/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267380	20.5.2540.410.44.0000	\$18.99
				9/9/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267386	20.5.2540.410.00.0000	\$49.98
				9/9/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267389	20.5.2540.410.00.0000	\$2.39
				9/10/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267390	20.5.2540.410.39.0000	\$41.99
				9/10/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		267405	20.5.2540.410.42.0000	\$15.98
				9/11/2026	O&M - SUPPLIES	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		267410 9/11/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$23.98
O&M - SUPPLIES		1 0		267430 9/14/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$53.26
O&M - SUPPLIES		1 0		267433 9/14/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$17.98
O&M - SUPPLIES		1 0		267507 9/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$67.57
O&M - SUPPLIES		1 0		267527 9/23/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1 0		267577 9/28/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$9.99
O&M - SUPPLIES		1 0		267586 9/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$15.98
O&M - SUPPLIES		1 0		267591 9/29/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$19.99
O&M - SUPPLIES		1 0		267610 9/30/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.78
O&M - SUPPLIES		1 0		267620 10/1/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$72.55
O&M - SUPPLIES		1 0		267661 10/5/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$184.00
O&M - SUPPLIES		1 0		267670 10/5/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$66.53
O&M - SUPPLIES		1 0		267748 10/12/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$101.16
O&M - SUPPLIES		1 0		267769 10/14/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.99

Check #: 130105

PO/InvoiceTotal: \$1,143.01

Vendor Total: \$1,143.01

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	
LUDWING VELASQUEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.11.26	10.5.1525.310.45.0000	\$120.00
				9/11/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
				Check #: 130106		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
LUIS GONZALEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.09.26	10.5.1525.310.44.0000	\$60.00
				9/9/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.14.26	10.5.1525.310.45.0000	\$60.00
				9/14/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.15.26	10.5.1525.310.45.0000	\$120.00
				9/15/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
				Check #: 130107		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
MARENEM, INC						
Check Group:						
Accelerate Literacy Growth with Secret Stories Student Workbook, Level 1		1 270258		20645	10.5.1200.410.00.4620	\$129.95
				9/28/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
Secret Stories Cool Pastels Phonics Flashcards - Cool Pastels		2 270258		20645	10.5.1200.410.00.4620	\$131.90
				9/28/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
The Secret Stories Replacement Book		1 270258		20645	10.5.1200.410.00.4620	\$139.75
				9/28/2026	SPECIAL EDUCATION - GENERAL SUPPLIES	
				Check #: 130108		

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$401.60

Vendor Total: \$401.60

MISKA, SPENCER SINON

Check Group:

DATA PROCESSING SERVICES - MILEAGE EXPENSES 1 0 MLG/9.1.26-9.29. 10.5.2660.332.00.0000 \$49.28

26
10/5/2026

DATA PROCESSING SERVICES - MILEAGE EXPENSES

Check #: 130109

PO/InvoiceTotal: \$49.28

Vendor Total: \$49.28

MOKATE, ANNE KATHLEEN

Check Group:

ELEMENTARY INSTRUCTION - MILEAGE EXPENSES 1 0 MLG/9.1.26-9.24. 10.5.1110.332.39.0000 \$8.49

26
9/28/2026

ELEMENTARY INSTRUCTION - MILEAGE EXPENSES

Check #: 130110

PO/InvoiceTotal: \$8.49

Vendor Total: \$8.49

MS. PAULA, SLP

Check Group:

SPEECH SERVICES - PROFESSIONAL SERVICES 1 0 VP10012026 10.5.2150.310.00.4620 \$1,616.20

10/1/2026

SPEECH SERVICES - PROFESSIONAL SERVICES

Check #: 130111

PO/InvoiceTotal: \$1,616.20

Vendor Total: \$1,616.20

MUSIC & ARTS CENTER, INC.

25920

Check Group:

GENERAL SUPPLIES - MUSIC SUPPLIES 1 0 INV061091674 10.5.1120.410.45.0186 \$139.16

9/3/2026

GENERAL SUPPLIES - MUSIC SUPPLIES

GENERAL SUPPLIES - MUSIC SUPPLIES 1 0 INV061116111 10.5.1120.410.45.0186 \$35.46

9/4/2026

GENERAL SUPPLIES - MUSIC SUPPLIES

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PÓ No.	Invoice Invoice Date	Account	Amount
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061172205 9/8/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061197540 9/9/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061292886 9/14/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$7.37
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061296420 9/14/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$59.95
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061310030 9/15/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$71.94
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061310112 9/15/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$44.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061312648 9/15/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061314280 9/15/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061317737 9/15/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$88.44
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061343387 9/16/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$3.85
GENERAL SUPPLIES - MUSIC SUPPLIES		1 0		INV061351150 9/17/2026	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$17.11

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061352212 9/17/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV061353051 9/17/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$154.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061417423 9/21/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$26.42
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061418552 9/21/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$35.46
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061432748 9/22/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$36.61
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061439652 9/22/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$11.63
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061471967 9/24/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061487380 9/25/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.15
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV061528956 9/28/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$49.64
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061544893 9/29/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$13.15
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061544998 9/29/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061562018 9/30/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$37.45
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV061564138 9/30/2026	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV061604396 10/2/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$584.00
Check #: 130112						
PO/InvoiceTotal:						\$1,523.71
Vendor Total:						\$1,523.71
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1 0		993683T 9/14/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$627.12
Check #: 130113						
PO/InvoiceTotal:						\$627.12
Vendor Total:						\$627.12
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$9.63
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$47.26
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$36.91
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$181.26
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$4.21

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$20.70
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.83
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$8.97
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$11.87
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$58.31
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$22.36
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$109.78
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$1.97
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$9.66
NATURAL GAS SERVICES		1 0		G400649100926 10/12/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$8.50
NATURAL GAS SERVICES		1 0		G400649100926 10/12/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$41.76
FOOD SERVICE - GAS		1 0		G400649100926 10/12/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$6.68
O&M - NATURAL GAS		1 0		G400649100926 10/12/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$32.79

Check #: 130114

PO/InvoiceTotal:	\$614.45
Vendor Total:	\$614.45

NICOR

27700

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1 0		1158003 10.01.26 10/1/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$110.74
O&M - NATURAL GAS		1 0		1158003 10.01.26 10/1/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$543.77
FOOD SERVICE - GAS		1 0		3358476 09.01.26 9/1/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$45.10
O&M - NATURAL GAS		1 0		3358476 09.01.26 9/1/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$221.42
FOOD SERVICE - GAS		1 0		3358476 10.01.26 10/1/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$45.35
O&M - NATURAL GAS		1 0		3358476 10.01.26 10/1/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$222.69
FOOD SERVICE - GAS		1 0		3362800 10.01.26 10/1/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$46.80
O&M - NATURAL GAS		1 0		3362800 10.01.26 10/1/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$229.82
FOOD SERVICE - GAS		1 0		3722550 10.01.26 10/1/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$105.65
O&M - NATURAL GAS		1 0		3722550 10.01.26 10/1/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$518.74
FOOD SERVICE - GAS		1 0		3891043 10.01.26 10/1/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$59.83
O&M - NATURAL GAS		1 0		3891043 10.01.26 10/1/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$293.80
FOOD SERVICE - GAS		1 0		3891315 10.01.26 10/1/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$62.26
O&M - NATURAL GAS		1 0		3891315 10.01.26 10/1/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$305.70
FOOD SERVICE - GAS		1 0		5039884 10.01.26 10/1/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$68.15

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1 0		5039884 10.01.26 10/1/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$334.65
FOOD SERVICE - GAS		1 0		5139587 10.01.26 10/1/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$50.52
O&M - NATURAL GAS		1 0		5139587 10.01.26 10/1/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$248.07
NATURAL GAS SERVICES		1 0		5298865 10.01.26 10/1/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$46.19
NATURAL GAS SERVICES		1 0		5298865 10.01.26 10/1/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$226.82
Check #: 130115						
PO/InvoiceTotal:						\$3,786.07
Vendor Total:						\$3,786.07
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		44931 10.01.26 10/1/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 130116						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
OROZCO, MARCO A						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.1.26-9.30. 26 9/1/2026	10.5.1110.332.38.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$35.76
Check #: 130117						
PO/InvoiceTotal:						\$35.76
Vendor Total:						\$35.76
OSCAR LAGUNAS						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.15.26 9/15/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.16.26 9/16/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 130118						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/9.1.26-9.2 8 9/1/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$1,305.00
Check #: 130119						
PO/InvoiceTotal:						\$1,305.00
Vendor Total:						\$1,305.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1 0		173848 10/1/2026	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 130120						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		17992263 8/26/2026	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	\$54.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		18016365 8/31/2026	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA Check #: 130121	\$49.50
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
RAFAL LISOWIEC						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.08.26 9/8/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.22.26 9/22/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 130122	\$120.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
RAY WINESBURG						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 26/27 10/6/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 130123	\$51.00
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20261010072785 10/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 130124	- \$458.98
PO/InvoiceTotal:						\$458.98

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$458.98
RELIANCE STANDARD LIFE INS CO.	30880					
Check Group:						
RELIANCE CLEARING ACCOUNT		1 0		Vol LTD&Vol Life Ins 10/15/2026	10.2.0456.000.00.0100 RELIANCE CLEARING ACCOUNT Check #: 130125	\$26.16
PO/InvoiceTotal:						\$26.16
Vendor Total:						\$26.16
REYES, DANIELA						
Check Group:						
District Mileage		1 0		MLG/9.1.26-9.30. 26 10/1/2026	10.5.2520.332.00.0000 District Mileage Check #: 130126	\$41.58
PO/InvoiceTotal:						\$41.58
Vendor Total:						\$41.58
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1054965 8/31/2026	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$7,152.05
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1057608 9/30/2026	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES Check #: 130127	\$9,622.08
PO/InvoiceTotal:						\$16,774.13
Vendor Total:						\$16,774.13
ROBERT COPAS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.01.26 10/1/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130128						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
RUSH DAY SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		September 2026 9/1/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$10,788.20
Check #: 130129						
PO/InvoiceTotal:						\$10,788.20
Vendor Total:						\$10,788.20
RYAN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.03.26 10/3/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 130130						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002700089 9/21/2026	10.5.4120.310.00.4620 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$30,000.00
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002700089 9/21/2026	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$71,095.00
Check #: 130131						
PO/InvoiceTotal:						\$101,095.00
Vendor Total:						\$101,095.00
SBC WASTE SOLUTIONS						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1 0		1009290 9/30/2026	10.5.2560.321.38.0000 SANITATION SERVICES	\$65.99
O&M - SANITATION SERVICES		1 0		1009290 9/30/2026	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$324.01
SANITATION SERVICES		1 0		1009293 9/30/2026	10.5.2560.321.45.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		1009293 9/30/2026	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$414.01
SANITATION SERVICES		1 0		1009294 9/30/2026	10.5.2560.321.31.0000 SANITATION SERVICES	\$47.66
O&M - SANITATION SERVICES		1 0		1009294 9/30/2026	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$234.00
SANITATION SERVICES		1 0		1009295 9/30/2026	10.5.2560.321.44.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		1009295 9/30/2026	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$414.00
SANITATION SERVICES		1 0		1009296 9/30/2026	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1 0		1009296 9/30/2026	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00

Check #: 130132

PO/InvoiceTotal: \$1,884.97

Vendor Total: \$1,884.97

School Life

Check Group:

See attached cart		1 270274		200118420 10/6/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.00
Discount		1 270274		200118420 10/6/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$4.55)

Check #: 130133

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.45
						Vendor Total: \$165.45
SCHOOL OUTFITTERS	33032					
Check Group:						
rugs for Scahill & Zalabak		1	270064	INV14451157 8/27/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,599.98
Check #: 130134						
						PO/InvoiceTotal: \$1,599.98
						Vendor Total: \$1,599.98
SCHOOL SPECIALTY INC.	33020					
Check Group:						
9x12 Holiday Green 50 Sheets		5	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.25
9x12 Red 500 Sheets		4	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.92
9x12 Sky Blue 50 Sheets		5	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4.40
12x18 White Sheets		1	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.39
12x18 Black 100 Sheets		3	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.92
9x12 Festive Green		3	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.51
9x12 Atomic Blue 50 Sheets		5	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.90
9x12 Yellow 500 Sheets		4	270221	208137721386 9/18/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.92
Check #: 130135						
						PO/InvoiceTotal: \$188.21
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jack Richeson Op Art Rubbing Plate, 7 x 7 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$14.62
Roylco Junior Animal Rubbing Plates, 8-1/2 x 11 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$11.89
Jack Richeson Curves Rubbing Plate, 7 x 7 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$14.62
Jack Richeson Kaleidoscope Rubbing Plate Set, 7 x 7 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$14.62
Jack Richeson Doodles Rubbing Plate Set, 7 x 7 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$14.62
Jack Richeson Leaves Rubbing Plate, 7 x 7 Inches, Set of 6		1	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$14.62
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets		2	270226	208137721811 9/18/2026	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$11.16
Check #: 130135						
PO/InvoiceTotal:						\$96.15
Vendor Total:						\$284.36
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1	0	14646 9/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$37,376.85
Check #: 130136						
PO/InvoiceTotal:						\$37,376.85
Vendor Total:						\$37,376.85
SEPTRAN_33490	33490					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92155533	40.5.2550.330.00.0780	\$127,518.40
				9/16/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92155534	40.5.2550.330.00.0780	\$2,015.90
				9/16/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92158921	40.5.2550.330.00.0780	\$273,065.76
				10/8/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
Check #: 130137						
PO/InvoiceTotal:						\$402,600.06
Vendor Total:						\$402,600.06
SIR SPEEDY	34080					
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		93091	10.5.2633.360.00.0000	\$4,490.93
				8/10/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		93098	10.5.2633.360.00.0000	\$2,457.00
				8/17/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		93112	10.5.2633.360.00.0000	\$323.99
				8/4/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		93122	10.5.2633.360.00.0000	\$4,891.28
				8/14/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		93188	10.5.2633.360.00.0000	\$1,512.00
				8/20/2026	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
Check #: 130138						
PO/InvoiceTotal:						\$13,675.20
Vendor Total:						\$13,675.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1 0		426449 9/17/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.95
O&M - SUPPLIES		1 0		426580 9/21/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.95
				Check #: 130139		
					PO/InvoiceTotal:	\$129.90
					Vendor Total:	\$129.90
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1 0		S101133849.001 9/2/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$121.69
O&M - SUPPLIES		1 0		S101135017.001 9/8/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$96.92
O&M - SUPPLIES		1 0		S101136567.001 9/16/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$177.85
				Check #: 130140		
					PO/InvoiceTotal:	\$396.46
					Vendor Total:	\$396.46
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.12.26-8.25 8/31/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$11.02
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.8.26-9.29. 10/6/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$21.62
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		Reimburse/SELA C 9/28/2026	10.5.2210.332.00.4909 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$115.64

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 130141

PO/InvoiceTotal: \$148.28

Vendor Total: \$148.28

Special Education Services

Check Group:

SPECIAL EDUCATION -

1 0

SESINV-063980

10.5.1912.690.00.0000

\$252.02

8/31/2026

SPECIAL EDUCATION -

SPECIAL EDUCATION -

1 0

SESINV-064449

10.5.1912.690.00.0000

\$5,292.42

9/30/2026

SPECIAL EDUCATION -

Check #: 130142

PO/InvoiceTotal: \$5,544.44

Vendor Total: \$5,544.44

STERICYCLE, INC.

Check Group:

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.43.0000

\$152.03

9/25/2026

O&M - PROFESSIONAL SERVICES

PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.25.0000

\$96.53

9/25/2026

PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.44.0000

\$187.57

9/25/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.45.0000

\$171.12

9/25/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.42.0000

\$146.20

9/25/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.38.0000

\$149.91

9/25/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.31.0000

\$146.20

9/25/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

8015570950

20.5.2540.310.39.0000

\$149.91

9/25/2026

O&M - PROFESSIONAL SERVICES

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	8015570950 9/25/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$98.98
					Check #: 130143	
					PO/InvoiceTotal:	\$1,298.45
					Vendor Total:	\$1,298.45
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	81763 8/31/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$12,671.49
					Check #: 130144	
					PO/InvoiceTotal:	\$12,671.49
					Vendor Total:	\$12,671.49
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	969717239-78 10/2/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
					Check #: 130145	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
TEACHER CREATED RESOURCES						
Check Group:						
Classwords grade 2		1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.99
Silly starters write abouts grades 1-3		1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.99
All about me poster pack		1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.99
Confetti hall pass lanyards		1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOney Accents: Coins	1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.99
	1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.99
	1	270217	6651149 9/15/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.99
Go wild animal accents					
shipping					
Check #: 130146					
PO/InvoiceTotal:					\$78.93
Vendor Total:					\$78.93
TEACHER DIRECT					
Check Group:					
See attached Quote					
36450	1	270246	INV/2026/05816 9/28/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$296.72
Check #: 130147					
PO/InvoiceTotal:					\$296.72
Vendor Total:					\$296.72
TERRACE SUPPLY CO.					
Check Group:					
O&M - SUPPLIES	1	0	0001084301 9/30/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
Check #: 130148					
PO/InvoiceTotal:					\$18.90
Vendor Total:					\$18.90
THOMSON REUTERS - WEST					
Check Group:					
STAFF SERVICES - PROFESSIONAL SERVICES	1	0	854156793 10/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$764.77
Check #: 130149					
PO/InvoiceTotal:					\$764.77
Vendor Total:					\$764.77

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOBII DYNAVOX						
Check Group:						
Classroom - Small Christina Rees (crees@d45.org)		1	270208	INV00580156 10/5/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$199.00
				Check #: 130150		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
TRANE U.S. INC.						
Check Group:	37032					
O&M - PROFESSIONAL SERVICES		1	0	22853481 10/7/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$76.02
				Check #: 130151		
					PO/InvoiceTotal:	\$76.02
					Vendor Total:	\$76.02
TYLER TECHNOLOGIES INC						
Check Group:	50014					
PROFESSIONAL SERVICES		1	0	025-565697 9/9/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$580.00
				Check #: 130152		
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:	37870					
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27306 9/23/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-27306 9/23/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.45.0780	\$80.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.45.0785	\$400.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.45.0780	\$400.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.44.0785	\$400.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.44.0785	\$400.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27306	40.5.2550.330.42.0785	\$750.00
				9/23/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.44.0785	\$680.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.45.0780	\$120.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.45.0780	\$80.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.39.0785	\$240.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.44.0780	\$80.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.45.0785	\$400.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.45.0780	\$400.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.44.0785	\$400.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.44.0785	\$400.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27332	40.5.2550.330.42.0785	\$750.00
				9/29/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.39.0785	\$400.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.44.0780	\$80.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.45.0785	\$400.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.45.0780	\$400.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.44.0785	\$400.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.44.0785	\$400.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.42.0785	\$750.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.44.0785	\$680.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.45.0780	\$200.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27360	40.5.2550.330.45.0780	\$80.00
				10/6/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.44.0785	\$544.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.45.0780	\$200.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.45.0780	\$80.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.39.0785	\$320.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.44.0780	\$80.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.45.0785	\$320.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386	40.5.2550.330.45.0780	\$400.00
				10/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386 10/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386 10/13/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27386 10/13/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$600.00
Check #: 130153						
PO/InvoiceTotal:						\$13,714.00
Vendor Total:						\$13,714.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		305166-00 9/9/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1.67
O&M - SUPPLIES		1 0		305331-00 9/14/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$351.09
O&M - SUPPLIES		1 0		305370-00 9/14/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$12.38
O&M - SUPPLIES		1 0		305989-00 9/25/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$146.65
O&M - SUPPLIES		1 0		306252-00 10/1/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$44.22
O&M - SUPPLIES		1 0		306671-00 10/8/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$123.21
Check #: 130154						
PO/InvoiceTotal:						\$679.22
Vendor Total:						\$679.22
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

SAFETY & SECURITY SERVICES		1	0	AR-0000000397 10/7/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$584.73
				Check #: 130155		
					PO/InvoiceTotal:	\$584.73
					Vendor Total:	\$584.73
VSP ILLINOIS	39194					
Check Group:						
VSP CLEARING ACCOUNT		1	0	Retiree&FMLA Jul-Sep 10/15/2026	10.2.0442.000.00.0100 VSP CLEARING ACCOUNT	\$260.59
				Check #: 130156		
					PO/InvoiceTotal:	\$260.59
					Vendor Total:	\$260.59
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/8.20.26-9.30 .26 10/2/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$23.33
				Check #: 130157		
					PO/InvoiceTotal:	\$23.33
					Vendor Total:	\$23.33
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1	0	0381251-4719-9 10/1/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$142.03
O&M - SANITATION SERVICES		1	0	0381251-4719-9 10/1/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$697.37
SANITATION SERVICES		1	0	0381252-4719-7 10/1/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$77.41
O&M - SANITATION SERVICES		1	0	0381252-4719-7 10/1/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$380.10

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1090

10/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0381402-4719-8 10/1/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$162.33
O&M - SANITATION SERVICES		1	0	0381402-4719-8 10/1/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$797.07
SANITATION SERVICES		1	0	0382560-4719-2 10/5/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.54
O&M - SANITATION SERVICES		1	0	0382560-4719-2 10/5/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$17.36
Check #: 130158						
PO/InvoiceTotal:						\$2,277.21
Vendor Total:						\$2,277.21
WEST MUSIC	39886					
Check Group:						
Yamaha YRS-24B Soprano Recorder 50pk, Ivory with 10% coupon		1	270203	SI2678145 9/10/2026	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$239.39
Check #: 130159						
PO/InvoiceTotal:						\$239.39
Vendor Total:						\$239.39
WIERINGA, NADIA TODOROVA						
Check Group:						
District Mileage		1	0	MLG/9.8.26-9.24. 26 9/30/2026	10.5.2520.332.00.0000 District Mileage	\$29.25
Check #: 130160						
PO/InvoiceTotal:						\$29.25
Vendor Total:						\$29.25
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/8.17.26-8.31 .26 8/17/2026	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$28.64

School District 45, DuPage County

Voucher Batch Number: 1090

10/15/2026

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 130161

PO/InvoiceTotal: \$28.64

Vendor Total: \$28.64

ZOOM VIDEO COMMUNICATIONS, INC.

Check Group:

DATA PROCESSING SERVICES - PROFESSIONAL
SERVICES

1 0

INV372208589

10.5.2660.310.00.0000

\$430.92

10/1/2026

DATA PROCESSING SERVICES - PROFESSIONAL
SERVICES

Check #: 130162

PO/InvoiceTotal: \$430.92

Vendor Total: \$430.92

Grand Total: \$962,036.44

End of Report