

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1165

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHALLENGER, TARA A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		NAEA/Reimburse 11/20/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 128561	\$119.98
PO/InvoiceTotal:						\$119.98
Vendor Total:						\$119.98
Grand Total:						\$119.98

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1164

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 01.07.26 1/7/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$17.96
				Check #: 128549		
					PO/InvoiceTotal:	\$17.96
					Vendor Total:	\$17.96
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24734 10/30/2025	20.5.2540.323.42.0000 O&M - REPAIR & MAINT.	\$14,000.00
				Check #: 128550		
					PO/InvoiceTotal:	\$14,000.00
					Vendor Total:	\$14,000.00
BP	5660					
Check Group:						
O&M - SUPPLIES		1 0		69638433 12/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,123.91
				Check #: 128551		
					PO/InvoiceTotal:	\$2,123.91
					Vendor Total:	\$2,123.91
FEDEX						
Check Group:						
INTERNAL SERVICES - COMMUNICATION		1 0		9-115-21919 12/24/2025	10.5.2570.340.00.0000 INTERNAL SERVICES - COMMUNICATION	\$42.35
				Check #: 128552		
					PO/InvoiceTotal:	\$42.35
					Vendor Total:	\$42.35
MCMaster-CARR	24100					

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1164

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1 0		56511215 12/8/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$19.02
					Check #: 128553	
					PO/InvoiceTotal:	\$19.02
					Vendor Total:	\$19.02
NAEA/MEMBER SERVICES TEAM	49636					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		2220720 11/20/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$119.98
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		-1 0		2220720 11/20/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	(\$119.98)
					Check #: 128554	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		CY17352001 12/23/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$518.61
					Check #: 128555	
					PO/InvoiceTotal:	\$518.61
					Vendor Total:	\$518.61
PADDOCK PUBLICATIONS, INC.	28163					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1 0		363024 12/22/2025	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	\$179.40
					Check #: 128556	

School District 45, DuPage County

Voucher Detail Listing

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01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$179.40
				Vendor Total:	\$179.40
SBC WASTE SOLUTIONS					
Check Group:					
O&M - SANITATION SERVICES	1 0		833388	20.5.2540.321.38.0000	\$324.01
			12/31/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES	1 0		833388	10.5.2560.321.38.0000	\$65.99
			12/31/2025	SANITATION SERVICES	
SANITATION SERVICES	1 0		833391	10.5.2560.321.45.0000	\$84.32
			12/31/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES	1 0		833391	20.5.2540.321.45.0000	\$414.01
			12/31/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES	1 0		833392	10.5.2560.321.31.0000	\$29.33
			12/31/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES	1 0		833392	20.5.2540.321.31.0000	\$143.99
			12/31/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES	1 0		833393	10.5.2560.321.44.0000	\$84.32
			12/31/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES	1 0		833393	20.5.2540.321.44.0000	\$414.00
			12/31/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES	1 0		833394	10.5.2560.321.25.0000	\$36.66
			12/31/2025	SANITATION SERVICES	
SANITATION SERVICES	1 0		833394	20.5.2540.321.25.0000	\$180.00
			12/31/2025	SANITATION SERVICES	

Check #: 128557

PO/InvoiceTotal: \$1,776.63
Vendor Total: \$1,776.63

UNIVERSAL TAXI DISPATCH, INC.

37870

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1164

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26193 12/9/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1164

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26193 12/9/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 128558	\$720.00
PO/InvoiceTotal:						\$5,150.00
Vendor Total:						\$5,150.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1 0		6131210683 12/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 128559	\$83.03
PO/InvoiceTotal:						\$83.03
Vendor Total:						\$83.03
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1 0		27374-001 01.01.26 1/1/2026	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$237.28
O&M - WATER & SEWER		1 0		27374-001 01.01.26 1/1/2026	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$1,165.10
FOOD SERVICE - WATER		1 0		31694-001 01.01.26 1/1/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$66.87
O&M - WATER & SEWER		1 0		31694-001 01.01.26 1/1/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER Check #: 128560	\$328.35
PO/InvoiceTotal:						\$1,797.60
Vendor Total:						\$1,797.60
Grand Total:						\$25,708.51

End of Report

School District 45, DuPage County

Voucher Batch Number: 1153

12/18/2025

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO FINANCIAL GROUP						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$80.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$200.41
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.73
EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS		1 0		3725 12.05.25 12/5/2025	10.5.2320.332.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS	\$56.91
EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS		1 0		3725 12.05.25 12/5/2025	10.5.2320.332.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS	\$8.53
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 12.05.25 12/5/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$130.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		3725 12.05.25 12/5/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$650.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$18.73
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$83.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$165.02
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.3000.410.00.4909 COMMUNITY SERVICES - GENERAL SUPPLIES	\$2,310.00

School District 45, DuPage County

Voucher Detail Listing

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12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 12.05.25 12/5/2025	10.5.2210.310.00.4932 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$440.00
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		3725 12.05.25 12/5/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$354.61
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		3725 12.05.25 12/5/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$68.80
BOARD OF EDUCATION SERVICES - MEAL EXPENSES		1 0		3725 12.05.25 12/5/2025	10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES	\$731.02
BOARD OF EDUCATION SERVICES - OUT OF DISTRICT TRAV		1 0		3725 12.05.25 12/5/2025	10.5.2310.334.00.0000 BOARD OF EDUCATION SERVICES - OUT OF DISTRICT TRAV	\$4,457.94
BOARD OF EDUCATION SERVICES - MEAL EXPENSES		1 0		3725 12.05.25 12/5/2025	10.5.2310.333.00.0000 BOARD OF EDUCATION SERVICES - MEAL EXPENSES	\$110.00
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 12.05.25 12/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$37.46
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 12.05.25 12/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$5.19
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$92.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$25.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$180.32
DONATIONS/PROCEEDS		1 0		3725 12.05.25 12/5/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$250.00

School District 45, DuPage County

Voucher Detail Listing

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12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$83.53
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$41.36
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$51.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$241.95
DONATIONS/PROCEEDS		1 0		3725 12.05.25 12/5/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$191.58
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$57.83
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$32.45
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	(\$6.76)
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.45.0071 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 7TH GRD	\$226.80
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$119.85
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$233.74

School District 45, DuPage County

Voucher Detail Listing

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12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	(\$13.75)
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$117.72
PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE		1 0		3725 12.05.25 12/5/2025	10.5.2633.310.00.0000 PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	\$493.24
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	(\$8.72)
O&M - SUPPLIES		1 0		3725 12.05.25 12/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - PROFESSIONAL SERVICES		1 0		3725 12.05.25 12/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$3,233.00
O&M - SUPPLIES		1 0		3725 12.05.25 12/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$122.86
O&M - SUPPLIES		1 0		3725 12.05.25 12/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$934.63
O&M - SUPPLIES		1 0		3725 12.05.25 12/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$477.00
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$125.71
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$100.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$148.62
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$181.44
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		3725 12.05.25 12/5/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$80.63
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.12
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$104.19
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 12.05.25 12/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$58.84
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$215.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$799.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$198.12
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 12.05.25 12/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.70
DIRECTION OF BUSINESS SUPPORT SERVICES - MILEAGE E		1 0		3725 12.05.25 12/5/2025	10.5.2510.332.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - MILEAGE E	\$100.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 12.05.25 12/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$151.95

School District 45, DuPage County

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12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3725 12.05.25 12/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$16.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.97
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$62.69
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$291.90
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 12.05.25 12/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$704.00
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$100.27
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$38.96
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$200.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$389.80
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$33.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$34.68
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 12.05.25 12/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$182.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1153

12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$69.97
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$107.76
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$39.99
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$42.97
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$63.46
HEALTH SERVICES - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$454.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 12.05.25 12/5/2025	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$39.98

Check #: 128547

PO/InvoiceTotal: \$23,657.42

Vendor Total: \$23,657.42

BMO HARRIS (...3733)

Check Group:

DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.25 12/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$101.67
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 12.05.25 12/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$97.32
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3733 12.05.25 12/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$2,159.03
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3733 12.05.25 12/5/2025	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$705.14

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1153

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL
SUPPLI

1 0

3733 12.05.25

10.5.2320.410.00.0000

\$1,566.72

12/5/2025

EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL
SUPPLI

Business Workshop/ Conferences (CPR)

1 0

3733 12.05.25

10.5.2510.335.00.0000

\$280.00

12/5/2025

Business Workshop/ Conferences (CPR)

Business Workshop/ Conferences (CPR)

1 0

3733 12.05.25

10.5.2510.335.00.0000

\$280.00

12/5/2025

Business Workshop/ Conferences (CPR)

Business Workshop/ Conferences (CPR)

1 0

3733 12.05.25

10.5.2510.335.00.0000

\$280.00

12/5/2025

Business Workshop/ Conferences (CPR)

Business Workshop/ Conferences (CPR)

1 0

3733 12.05.25

10.5.2510.335.00.0000

\$280.00

12/5/2025

Business Workshop/ Conferences (CPR)

Field Trip Admission Fees (Title I)

1 0

3733 12.05.25

10.5.1110.310.00.4300

\$33.00

12/5/2025

Field Trip Admission Fees (Title I)

Check #: 128548

PO/InvoiceTotal: \$5,782.88

Vendor Total: \$5,782.88

Grand Total: \$29,440.30

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

AMAZON CAPITAL SERVICES

Check Group:

ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	1 0	14RC-DQDD-WH LN	10.5.1110.410.42.0000	(16.49)
		12/1/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
MIDDLE SCHOOL - DRAMA	1 0	14RC-DQDD-WH LN	10.5.1120.410.44.1714	(25.60)
		12/1/2025	MIDDLE SCHOOL - DRAMA	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	1 0	14RC-DQDD-WH LN	10.5.1120.410.44.0160	(69.99)
		12/1/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	1 0	14RC-DQDD-WH LN	10.5.1120.410.44.0160	(4.99)
		12/1/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$39.52
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$47.49
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$54.82
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$43.84
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$177.98
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$23.99
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
DATA PROCESSING SERVICES - GENERAL SUPPLIES	1 0	17JL-M7LJ-VWLQ	10.5.2660.410.00.0000	\$43.92
		12/1/2025	DATA PROCESSING SERVICES - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	1 0	1FNW-YVPC-17G 7	10.5.1110.410.39.0000	\$191.15
		12/1/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	1 0	1FNW-YVPC-17G 7	10.5.1110.410.43.0000	\$485.17
		12/1/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$80.71
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$97.77
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$27.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$291.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$69.63
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$769.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$180.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,266.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$92.39

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$155.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$122.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$80.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$28.97
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$30.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$289.66
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$158.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$201.54
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$52.26
O&M - SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$26.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$151.41
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$138.12
O&M - SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$236.88
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$15.19
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$57.00
PUBLIC INFORMATION SERVICES- NON CAPITAL EQUIP		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.2633.710.00.0000 PUBLIC INFORMATION SERVICES- NON CAPITAL EQUIP	\$1,949.00
O&M - SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$79.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0145 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL	\$75.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$334.99

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$71.98
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$37.83
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$88.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.90
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$67.55
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$16.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$846.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.14
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.49
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.96

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.56
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$167.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$157.43
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1FNW-YVPC-17G 7 12/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.99

Check #: 128538

PO/InvoiceTotal: \$10,055.12

Vendor Total: \$10,055.12

Armor Shield Construction Inc.

Check Group:

O&M - REPAIR & MAINT.	1	0	24742 12/1/2025	20.5.2540.326.31.0000 O&M - REPAIR & MAINT.	\$12,800.00
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Check #: 128539

PO/InvoiceTotal: \$12,800.00

Vendor Total: \$12,800.00

Illinois Public Risk Fund

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

RISK MANAGEMENT

1 0

93367

9/15/2025

80.5.2365.380.00.0000

RISK MANAGEMENT

\$22,204.00

Check #: 128540

PO/InvoiceTotal: \$22,204.00

Vendor Total: \$22,204.00

JENNY SPEARS

Check Group:

SALES TO PUPILS - LUNCH - DISTRICTWIDE

1 0

MSB

12/15/2025

10.4.1611.000.00.0000

SALES TO PUPILS - LUNCH - DISTRICTWIDE

\$41.91

Check #: 128541

PO/InvoiceTotal: \$41.91

Vendor Total: \$41.91

NAPERVILLE CENTRAL HIGH SCHOOL

26280

Check Group:

IMPROVEMENT OF INSTRUCTION -
WORKSHOP/CONFERENCE R

1 0

Register/Kocinski

12/3/2025

10.5.2210.335.00.4932

IMPROVEMENT OF INSTRUCTION -
WORKSHOP/CONFERENCE R

\$30.00

Check #: 128542

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

NICOR

27700

Check Group:

NATURAL GAS SERVICES

1 0

5298865 12.08.25

12/8/2025

10.5.2560.465.25.0000

NATURAL GAS SERVICES

\$160.39

NATURAL GAS SERVICES

1 0

5298865 12.08.25

12/8/2025

20.5.2540.465.25.0000

NATURAL GAS SERVICES

\$787.53

Check #: 128543

PO/InvoiceTotal: \$947.92

Vendor Total: \$947.92

SCHAUMBURG PARK DISTRICT

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1152

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		Permit/#R278101 12/16/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$687.50
				Check #: 128544		
					PO/InvoiceTotal:	\$687.50
					Vendor Total:	\$687.50
SECRETARY OF STATE	33451					
Check Group:						
DUES AND FEES		1 0		15/Registrations 12/17/2025	40.5.2550.640.00.0000 DUES AND FEES	\$150.00
				Check #: 128545		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
WHEATON NORTH HIGH SCHOOL_39865	39865					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Registration/Desir 12/12/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$35.00
				Check #: 128546		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
					Grand Total:	\$46,951.45

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1151

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24741 12/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$18,000.00
Check #: 128531						
PO/InvoiceTotal:						\$18,000.00
Vendor Total:						\$18,000.00
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1666306402 11/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$68.96
Check #: 128532						
PO/InvoiceTotal:						\$68.96
Vendor Total:						\$68.96
DUPAGE CHILDREN'S MUSEUM	49552					
Check Group:						
IDEA Professional Services		1 0		Deposit/#1270032 1 12/10/2025	10.5.3000.310.00.4620 IDEA Professional Services	\$100.00
IDEA Professional Services		-1 0		Deposit/#1270032 1 12/10/2025	10.5.3000.310.00.4620 IDEA Professional Services	(\$100.00)
Check #: 128533						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
HOLMAN, CORBYN LEIGH						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1 0		AOSA/Conference 11/24/2025	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$160.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1151

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	AOSA/Conference 11/24/2025	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$80.00
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	AOSA/Conference 11/24/2025	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$567.00
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	AOSA/Conference 11/24/2025	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$50.88
Check #: 128534						
PO/InvoiceTotal:						\$857.88
Vendor Total:						\$857.88
TEEN PARENT CONNECTION						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	2025-26/Fees 12/11/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$2,350.00
Check #: 128535						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	6128695098 11/16/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
Check #: 128536						
PO/InvoiceTotal:						\$83.03
Vendor Total:						\$83.03
VILLAGE OF LOMBARD	39000					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1151

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	27374-001 12.01.25 12/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$174.96
O&M - WATER & SEWER		1	0	27374-001 12.01.25 12/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$859.08
FOOD SERVICE - WATER		1	0	31694-001 12.01.25 12/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$77.12
O&M - WATER & SEWER		1	0	31694-001 12.01.25 12/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$378.66

Check #: 128537

PO/InvoiceTotal:	\$1,489.82
Vendor Total:	\$1,489.82
Grand Total:	\$22,849.69

End of Report