

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1105

11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO						
Check Group:						
DUES AND FEES		1 0		62631025 10/1/2025	30.5.5400.640.00.0000 DUES AND FEES	\$475.00
DUES AND FEES		1 0		66141025 10/1/2025	30.5.5400.640.00.0000 DUES AND FEES	\$475.00
DUES AND FEES		1 0		74071025 10/1/2025	30.5.5400.640.00.0000 DUES AND FEES	\$475.00
Check #: 128181						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17643720416 10/30/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$595.00
Check #: 128182						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 10.27.25 10/27/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$39.90
O&M - WATER & SEWER		1 0		002798557 10.27.25 10/27/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$195.90
Check #: 128183						
PO/InvoiceTotal:						\$235.80
Vendor Total:						\$235.80
CULLIGAN QUENCH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quench 730 White-U-Prorated Billing	10/4/2025-5/31/2026	1	260492	INV09783230 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$390.42
Quench 730 White-U-Prorated Billing	10/4/25-11/30/25	1	260492	INV09783230 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$94.02)
Check #: 128184						
PO/InvoiceTotal:						\$296.40
Vendor Total:						\$296.40
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/10.2-10.2 2 11/3/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
Check #: 128185						
PO/InvoiceTotal:						\$870.00
Vendor Total:						\$870.00
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		42913 9/4/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$220.00
Check #: 128186						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000 10.28.25 10/28/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$5.33
O&M - WATER & SEWER		1 0		008558-000 10.28.25 10/28/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$26.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1 0		018819-000 10.28.25 10/28/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$3.97
O&M - WATER & SEWER		1 0		018819-000 10.28.25 10/28/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$19.47
Check #: 128187						
PO/InvoiceTotal:						\$54.96
Vendor Total:						\$54.96
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		367849426 9/30/2025	10.5.1120.410.45.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$327.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		367919774 10/20/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$58.00
Check #: 128188						
PO/InvoiceTotal:						\$385.99
Vendor Total:						\$385.99
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		11113-08608 09.29.25 9/29/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$20.09
Check #: 128189						
PO/InvoiceTotal:						\$20.09
Vendor Total:						\$20.09
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		166060 10/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$8,014.82
Check #: 128190						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,014.82
						Vendor Total: \$8,014.82
MCGRAW HILL SCHOOL EDUCATION	23891					
Check Group:						
Reading Mastery K - Workbook A		0	260046	137638356001 9/3/2025	10.5.1200.410.38.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$21.91
Connecting Math Concepts Level A Workbook 2 (pkg of 5)		1	260046	137638356001 9/3/2025	10.5.1200.410.38.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$122.52
						Check #: 128191
						PO/InvoiceTotal: \$144.43
						Vendor Total: \$144.43
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	1136020703783 9/30/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$132,466.92
						Check #: 128192
						PO/InvoiceTotal: \$132,466.92
						Vendor Total: \$132,466.92
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/Oct 11/3/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
						Check #: 128193
						PO/InvoiceTotal: \$870.00
						Vendor Total: \$870.00
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1	0	804392 10/31/2025	10.5.2560.321.38.0000 SANITATION SERVICES	\$65.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SANITATION SERVICES		1 0		804392 10/31/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$324.01
SANITATION SERVICES		1 0		804395 10/31/2025	10.5.2560.321.45.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		804395 10/31/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$414.01
SANITATION SERVICES		1 0		804396 10/31/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$29.33
O&M - SANITATION SERVICES		1 0		804396 10/31/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$143.99
SANITATION SERVICES		1 0		804397 10/31/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		804397 10/31/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$414.00
SANITATION SERVICES		1 0		804398 10/31/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1 0		804398 10/31/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00
Check #: 128194						
PO/InvoiceTotal:						\$1,776.63
Vendor Total:						\$1,776.63
VILLAGE OF LOMBARD	39000					
Check Group:						
O&M - WATER & SEWER		1 0		27374-001 11.01.25 11/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$873.65
FOOD SERVICE - WATER		1 0		27374-001 11.01.25 11/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$177.93
FOOD SERVICE - WATER		1 0		31694-001 11.01.25 11/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$69.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	31694-001 11.01.25 11/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$340.93
Check #: 128195						
PO/InvoiceTotal:						\$1,461.94
Vendor Total:						\$1,461.94
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 10.31.25 10/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$54.20
O&M - WATER & SEWER		1	0	14-00560-00 10.31.25 10/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$266.14
FOOD SERVICE - WATER		1	0	14-00570-00 10.31.25 10/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$149.69
O&M - WATER & SEWER		1	0	14-00570-00 10.31.25 10/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$734.98
FOOD SERVICE - WATER		1	0	14-00640-00 10.31.25 10/31/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$252.89
O&M - WATER & SEWER		1	0	14-00640-00 10.31.25 10/31/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,241.73
WATER/SEWER SERVICES		1	0	14-00645-00 10.31.25 10/31/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$54.61
WATER/SEWER SERVICES		1	0	14-00645-00 10.31.25 10/31/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$268.17
FOOD SERVICE - WATER		1	0	14-02020-00 10.31.25 10/31/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$156.21

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O&M - WATER & SEWER		1	0	14-02020-00 10.31.25 10/31/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$767.01
FOOD SERVICE - WATER		1	0	14-02170-00 10.31.25 10/31/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$166.44
O&M - WATER & SEWER		1	0	14-02170-00 10.31.25 10/31/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$817.23
FOOD SERVICE - WATER		1	0	14-02460-00 10.31.25 10/31/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$191.71
O&M - WATER & SEWER		1	0	14-02460-00 10.31.25 10/31/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$941.33

Check #: 128196

PO/InvoiceTotal:	\$6,062.34
Vendor Total:	\$6,062.34
Grand Total:	\$154,900.32

End of Report

## School District 45, DuPage County

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Voucher Batch Number: 1104

10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0014 10/24/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,000.00
Check #: 128163						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
AMERICAN READING COMPANY						
Check Group:						
Individual In-Person Professional Development Proposal #00257658		1	260086	0000227999 9/24/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,700.00
Check #: 128164						
PO/InvoiceTotal:						\$3,700.00
Vendor Total:						\$3,700.00
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24725 10/30/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$10,825.00
Check #: 128165						
PO/InvoiceTotal:						\$10,825.00
Vendor Total:						\$10,825.00
CAPITAL ONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1665714571 10/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$81.33
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1665714571 10/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$18.65



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1665714571 10/19/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$177.77
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1665714571 10/19/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$62.64
				Check #: 128166		
					PO/InvoiceTotal:	\$340.39
					Vendor Total:	\$340.39
CASSIDY TIRE & SERVICE	6588					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		906018578 10/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$3,598.42
				Check #: 128167		
					PO/InvoiceTotal:	\$3,598.42
					Vendor Total:	\$3,598.42
CRISTIANO SANTOS MORENOS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Refund of Fees 10/20/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$91.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Refund of Fees 10/20/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$91.00
				Check #: 128168		
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00
DUPAGE HIGH SCHOOL DISTRICT 88	10998					
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		64192-1LMRD/B oard 10/27/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$800.78
				Check #: 128169		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAIL J SOMMERFELD						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		Diabetes/Training 10/14/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$400.00
Check #: 128170						
PO/InvoiceTotal:						\$800.78
Vendor Total:						\$800.78
Jamf Software, LLC						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		90342607 8/18/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$550.00
Check #: 128171						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		567074109 10/22/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
Check #: 128172						
PO/InvoiceTotal:						\$18,643.34
Vendor Total:						\$18,643.34
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		LDS 676683 9/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$8,705.76
Check #: 128173						
PO/InvoiceTotal:						\$8,705.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LDINFO PUBLISHING, LLC						
Check Group:						
1 year CPI & FBA Pro Single User Registration	22006	1	260473	8019 10/23/2025	10.5.2110.310.42.4620 PROFESSIONAL SERVICES	\$99.00
Check #: 128174						
Vendor Total:						\$8,705.76
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20251010072785 10/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,136.45
Check #: 128175						
PO/InvoiceTotal:						\$1,136.45
Vendor Total:						\$1,136.45
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	6012998-0 10/8/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$397.32
Check #: 128176						
PO/InvoiceTotal:						\$397.32
Vendor Total:						\$397.32
SASED						
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA	32275	1	0	1002600114 10/15/2025	10.5.4120.690.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA	\$23,232.00
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002600114 10/15/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$4,591.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128177						
PO/InvoiceTotal:						\$27,823.73
Vendor Total:						\$27,823.73
SCHOOL OUTLET						
Check Group:						
Children's Factory Rectangle Playpanel - Set of 5 #LR6ZY-0		1	260363	S511044 9/15/2025	10.5.1200.410.25.4600 GENERAL SUPPLIES	\$945.20
Check #: 128178						
PO/InvoiceTotal:						\$945.20
Vendor Total:						\$945.20
STEPHENS, ISELA BLANCA						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	Warranty/Replace ment 10/23/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$51.13
Check #: 128179						
PO/InvoiceTotal:						\$51.13
Vendor Total:						\$51.13
T MOBILE						
Check Group:						
O&M - CELL PHONES	49786	1	0	954032652 10.21.25 10/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,187.97
Check #: 128180						
PO/InvoiceTotal:						\$1,187.97
Vendor Total:						\$1,187.97
Grand Total:						\$80,386.49

End of Report

## School District 45, DuPage County

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Voucher Batch Number: 1092

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17445600416 10/9/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$552.50
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17513480416 10/16/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$467.50
Check #: 128149						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
BILINGUAL PLANET 4943						
Check Group:						
see attached quote		1 260316		5073 9/4/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$400.00
Check #: 128150						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
CATHLEEN BEACHBOARD						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		101325-DUPAGE 10/14/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$10,250.00
Check #: 128151						
PO/InvoiceTotal:						\$10,250.00
Vendor Total:						\$10,250.00
EDUCATIONAL LEAGUE OF ILLINOIS 11899						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1 0		Annual Meeting/09.10 9/10/2025	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$130.00
Check #: 128152						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
FOLLETT SOFTWARE, LLC	14349					
Check Group:						
Please see quote 7857672		1	260036	1582241 6/27/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$8,152.32
						Check #: 128153
						PO/InvoiceTotal: \$8,152.32
						Vendor Total: \$8,152.32
IASA - DUPAGE DIVISION						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1	0	IASA/ Membership 10/21/2025	10.5.2320.640.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	\$150.00
						Check #: 128154
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Institute for Multi-Sensory Education						
Check Group:						
IMSE Lab Subscription (OG plus & Morphology plus) 1 year subscription. See quote #376444 Nadine Enright (nenright@d45.org)		1	260426	238129 10/10/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$125.00
						Check #: 128155
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	367711073 8/26/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$68.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128156						
PO/InvoiceTotal:						\$68.99
Vendor Total:						\$68.99
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		207677592 9/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$395.00
O&M - PROFESSIONAL SERVICES		1 0		209491196 10/2/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$195.00
O&M - PROFESSIONAL SERVICES		1 0		209808372 10/9/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$195.00
O&M - PROFESSIONAL SERVICES		1 0		209808790 10/9/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$285.00
O&M - PROFESSIONAL SERVICES		1 0		210047587 10/14/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$185.00
Check #: 128157						
PO/InvoiceTotal:						\$1,255.00
Vendor Total:						\$1,255.00
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV054595002 10/7/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$8.47
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV054599992 10/7/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$63.74
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054626933 10/8/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$7.98
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054643146 10/9/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$37.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054664700 10/10/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES Check #: 128158	\$10.39
PO/InvoiceTotal:						\$127.80
Vendor Total:						\$127.80
RENAISSANCE LEARNING, INC.	30965					
Check Group:						
Please see quote Q-191292 v15		1 260049		INV5551891 6/18/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE Check #: 128159	\$38,285.00
PO/InvoiceTotal:						\$38,285.00
Vendor Total:						\$38,285.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$141.56
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$141.56
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012348653 10/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES Check #: 128160	\$151.39



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$717.63
Vendor Total:						\$717.63
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.44.0785	\$400.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.44.0785	\$680.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.45.0785	\$400.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25916	40.5.2550.310.44.0000	\$320.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.38.0785	\$200.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.45.0780	\$400.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.44.0785	\$400.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.44.0780	\$400.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916	40.5.2550.330.44.0780	\$470.00
				10/14/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25916 10/14/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 128161	\$720.00
PO/InvoiceTotal:						\$4,390.00
Vendor Total:						\$4,390.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1 0		6126201497 10/24/2025	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 128162	\$83.03
PO/InvoiceTotal:						\$83.03
Vendor Total:						\$83.03
Grand Total:						\$65,154.77

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0013 10/10/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
Check #: 128130						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$209.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$31.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$35.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$20.97
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$273.68
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$420.92
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$662.85
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$164.89
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$85.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$359.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$44.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$64.25
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$1,299.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		14FK-H7W1-KM4 7 10/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	(\$520.00)
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$283.82
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$116.05
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4.87

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$23.08
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$160.67
DONATIONS/PROCEEDS		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$179.72
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$5.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.99
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$9.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$929.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$67.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.88
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$475.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.18
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$119.13
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$90.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$143.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.18
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$38.42
Foundation Costs/Reimbursements		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$399.64
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.23
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$215.10

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$192.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$97.27
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$97.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$319.86
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$100.55
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$123.42
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0105 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELA	\$46.74
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$91.13
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$662.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$163.65
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$222.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$142.77
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$260.40
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.2220.410.40.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$13.79
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$85.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$197.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$115.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.18
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.61
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.49
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$102.48



## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1091

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$137.43
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1525.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$261.55
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$262.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$752.68
NON CAPITALIZED EQUIPMENT		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.2220.710.44.0000 NON CAPITALIZED EQUIPMENT	\$291.06
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$140.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.76
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$86.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$151.98
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.332.40.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$32.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$40.82
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.62
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$113.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0145 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL	\$294.07
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.19
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$146.75
Foundation Costs/Reimbursements		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$460.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.97

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1091

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$36.24
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$180.03
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$42.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$90.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$202.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$521.61
MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.45.0152 MIDDLE SCHOOL INST - GENERAR.L SUPPLIES -IND ARTS	\$36.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$130.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$81.09

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.33
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$208.33
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$320.78
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$223.74
O&M - SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$73.90
O&M - SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$107.39
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1DKK-HHYC-JYL Q 10/17/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$179.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$15.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$191.92)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$9.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$9.99)

## School District 45, DuPage County

### Voucher Detail Listing

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10/17/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$959.97)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$14.72)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$38.77)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$8.59)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1FCH-T6T3-LW71 10/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$26.33)
Check #: 128131						
PO/InvoiceTotal:						\$15,086.58
Vendor Total:						\$15,086.58
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA/Piano/October 9/23/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$292.50
Check #: 128132						
PO/InvoiceTotal:						\$292.50
Vendor Total:						\$292.50
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		383128 9/30/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$3,234.42
Check #: 128133						
PO/InvoiceTotal:						\$3,234.42
Vendor Total:						\$3,234.42
BP						
5660						
Check Group:						

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1091      10/17/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		69308907 10/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,543.12
				Check #: 128134		
					PO/InvoiceTotal:	\$1,543.12
					Vendor Total:	\$1,543.12
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 09-30-2025 D45 9/30/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,384.20
				Check #: 128135		
					PO/InvoiceTotal:	\$6,384.20
					Vendor Total:	\$6,384.20
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18850					
Check Group:						
BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE		1 0		465369-1 10/16/2025	10.5.2310.335.00.0000 BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE	\$199.00
				Check #: 128136		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
INK STITCH STUDIO						
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS		1 0		JA/ Cross Country 10/17/2025	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$3,045.00
				Check #: 128137		
					PO/InvoiceTotal:	\$3,045.00
					Vendor Total:	\$3,045.00
LEARN WELL						
Check Group:						

# School District 45, DuPage County

## Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - H&H TUTOR		1 0		INV269054 9/30/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$192.00
				Check #: 128138		
					PO/InvoiceTotal:	\$192.00
					Vendor Total:	\$192.00
MORTON ARBORETUM						
Check Group:						
Field Trip Admission Fees (Title I)		1 0		5th Grade/YC FT 10/16/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$505.00
				Check #: 128139		
					PO/InvoiceTotal:	\$505.00
					Vendor Total:	\$505.00
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1 0		3358476 10.01.25 10/1/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$39.05
O&M - NATURAL GAS		1 0		3358476 10.01.25 10/1/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$191.72
NATURAL GAS SERVICES		1 0		5298865 10.08.25 10/8/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$75.92
NATURAL GAS SERVICES		1 0		5298865 10.08.25 10/8/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$372.76
				Check #: 128140		
					PO/InvoiceTotal:	\$679.45
					Vendor Total:	\$679.45
SALT CREEK SANITARY DIST.	31950					
Check Group:						
FOOD SERVICE - WATER		1 0		5-140550-55 10.10.25 10/10/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$31.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	5-140550-55 10.10.25 10/10/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$153.30
FOOD SERVICE - WATER		1	0	5-140560-18 10.10.25 10/10/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$88.82
O&M - WATER & SEWER		1	0	5-140560-18 10.10.25 10/10/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$436.12
FOOD SERVICE - WATER		1	0	5-140630-18 10.10.25 10/10/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$178.27
O&M - WATER & SEWER		1	0	5-140630-18 10.10.25 10/10/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$875.31
WATER/SEWER SERVICES		1	0	5-140635-00 10.10.25 10/10/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$40.85
WATER/SEWER SERVICES		1	0	5-140635-00 10.10.25 10/10/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$200.58
FOOD SERVICE - WATER		1	0	5-141960-14 10.10.25 10/10/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$96.40
O&M - WATER & SEWER		1	0	5-141960-14 10.10.25 10/10/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$473.35
FOOD SERVICE - WATER		1	0	5-142110-12 10.10.25 10/10/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$1,731.06
O&M - WATER & SEWER		1	0	5-142110-12 10.10.25 10/10/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$8,499.80
FOOD SERVICE - WATER		1	0	5-142350-19 10.10.25 10/10/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$161.56



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	5-142350-19 10.10.25 10/10/2025	20.5.2540.370.38.0000  O&M - WATER & SEWER  Check #: 128141	\$793.28
						PO/InvoiceTotal: \$13,759.92
						Vendor Total: \$13,759.92
SCHAUMBURG PARK DISTRICT						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	Deposit for 1/14/26 10/9/2025	10.5.1200.310.39.4620  SPECIAL EDUCATION - PROFESSIONAL SERVICES  Check #: 128142	\$100.00
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SCHOOL SPECIALTY INC.      33020						
Check Group:						
list attached		1	260021	208135767519 7/21/2025	10.5.1110.410.43.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES  Check #: 128143	\$592.88
						PO/InvoiceTotal: \$592.88
Check Group:						
office supply closet		1	260023	208135767694 7/21/2025	10.5.1110.410.43.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES  Check #: 128143	\$902.31
						PO/InvoiceTotal: \$902.31
Check Group:						
grade level supplies		1	260024	208135767744 7/21/2025	10.5.1110.410.43.0000  ELEMENTARY INSTRUCTION - GENERAL SUPPLIES  Check #: 128143	\$401.78
						PO/InvoiceTotal: \$401.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
bone colored metal bookshelf		2	260189	208136155540 8/15/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$380.04
Check #: 128143						
PO/InvoiceTotal:						\$380.04
Check Group:						
School Smart extra fine tip permanent markers		5	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.45
BIC intensity permanent markers fine point		1	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$155.67
BIC gel-ocity retractable roller gel pens medium		6	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$44.40
School smart value drawing paper 9x12		10	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.50
School smart value drawing paper 18x24		4	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$232.92
school smart beveled block erasers		8	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$7.76
Ticonderoga laddie triangular pencils		4	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.48
Mr Sketch premium scented stix watercolor pack		2	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$160.54
St louis crafts pre cut decorator foil 5x5 inches		5	260227	308104786053 9/4/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.25
Check #: 128143						
PO/InvoiceTotal:						\$843.97
Vendor Total:						\$3,120.98

SCOLA, LAURA CATHERINE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		00018	10.5.2660.310.00.0000	\$1,500.00
				10/15/2025	DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	
					Check #: 128144	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.38.0780	\$45,544.71
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.39.0780	\$29,094.94
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.40.0780	\$5,647.95
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.42.0780	\$20,134.68
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.43.0780	\$19,661.68
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.44.0780	\$48,841.40
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.45.0780	\$28,503.42
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
TRANSPORTATION SERVICES		1 0		92109362	40.5.2550.330.25.0780	\$64,549.08
				10/2/2025	TRANSPORTATION SERVICES	

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92109362	40.5.2550.330.31.0780	\$14,300.53
				10/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 128145	
					PO/InvoiceTotal:	\$276,278.39
					Vendor Total:	\$276,278.39
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8012154492	20.5.2540.310.40.0000	\$80.62
				9/30/2025	O&M - PROFESSIONAL SERVICES	
PROFESSIONAL SERVICES		1 0		8012154492	20.5.2540.310.25.0000	\$118.69
				9/30/2025	PROFESSIONAL SERVICES	
					Check #: 128146	
					PO/InvoiceTotal:	\$199.31
					Vendor Total:	\$199.31
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79456	40.5.2550.330.44.0780	\$12,304.63
				8/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79456	40.5.2550.330.39.0780	\$4,719.75
				8/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79456	40.5.2550.330.42.0780	\$4,332.78
				8/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79456	40.5.2550.330.31.0780	\$2,154.46
				8/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79456	40.5.2550.330.38.0780	\$2,684.28
				8/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128147						
PO/InvoiceTotal:						\$26,195.90
Vendor Total:						\$26,195.90
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		969717239 10.03.25 10/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
Check #: 128148						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
Grand Total:						\$353,935.77

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		83884	10.5.2660.470.00.0000	\$14.62
				9/30/2025	DATA PROCESSING SERVICES - SOFTWARE	
DATA PROCESSING SERVICES - SOFTWARE		1 0		INV00006120	10.5.2660.470.00.0000	\$7,900.00
				10/1/2025	DATA PROCESSING SERVICES - SOFTWARE	
Check #: 128112						
PO/InvoiceTotal:						\$7,914.62
Vendor Total:						\$7,914.62
ALBERTSONS      1340						
Check Group:						
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		184967 10.07.25	10.5.1120.410.44.0130	\$31.95
				10/7/2025	MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 10.07.25	10.5.1120.410.45.0000	\$36.94
				10/7/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		184967 10.07.25	10.5.1110.410.38.0000	\$188.33
				10/7/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
Check #: 128113						
PO/InvoiceTotal:						\$257.22
Vendor Total:						\$257.22
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0012	10.5.1200.310.00.4620	\$1,140.00
				9/26/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
Check #: 128114						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
Armor Shield Construction Inc.						
Check Group:						

## School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1 0		24720 9/4/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$23,500.00
Check #: 128115						
PO/InvoiceTotal:						\$23,500.00
Vendor Total:						\$23,500.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL - DRAMA		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$192.93
MIDDLE SCHOOL - DRAMA		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$184.27
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$91.99
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		3725 10.05.25 10/5/2025	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$70.00
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$297.90
MIDDLE SCHOOL - DRAMA		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$71.52
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$41.92
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$31.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$54.28
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$37.26

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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 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$36.92
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$72.30
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.94
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$157.12
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$366.48
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$11.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$7.44
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$44.40
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$5.74
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$25.58
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$10.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$29.50



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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 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$52.03
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$11.97
PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE		1 0		3725 10.05.25 10/5/2025	10.5.2633.335.00.0000 PUBLIC INFORMATION SERVICES - WORKSHOP/CONFERENCE	\$1,545.00
BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE		1 0		3725 10.05.25 10/5/2025	10.5.2310.335.00.0000 BOARD OF EDUCATION SERVICES - WORKSHOP/CONFERENCE	\$312.00
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		3725 10.05.25 10/5/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$14.09
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1 0		3725 10.05.25 10/5/2025	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$7.00
EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC		1 0		3725 10.05.25 10/5/2025	10.5.2320.334.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - OUT OF DISTRIC	\$7.00
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 10.05.25 10/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$300.96
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		3725 10.05.25 10/5/2025	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$13.75
O&M - SUPPLIES		1 0		3725 10.05.25 10/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$572.00
O&M - SUPPLIES		1 0		3725 10.05.25 10/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 10.05.25 10/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 10.05.25 10/5/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$46.66
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$70.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 10.05.25 10/5/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	(\$3.46)
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$8.25
PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE		1 0		3725 10.05.25 10/5/2025	10.5.2633.310.00.0000 PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	\$189.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$144.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		3725 10.05.25 10/5/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$205.50
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$17.00
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$213.25
Foundation Costs/Reimbursements		1 0		3725 10.05.25 10/5/2025	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - DUES AND FEES		1 0		3725 10.05.25 10/5/2025	10.5.2633.640.00.0000 PUBLIC INFORMATION SERVICES - DUES AND FEES	\$75.00
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$102.00
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$123.59
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$539.89
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$140.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.17
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$27.63
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.13
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 10.05.25 10/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$103.94
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$215.06
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$457.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$172.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - DUES AND FEES		1 0		3725 10.05.25 10/5/2025	10.5.2210.640.00.0000 IMPROVEMENT OF INSTRUCTION - DUES AND FEES	\$200.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$100.80
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$31.48
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$39.76
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$233.10
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3725 10.05.25 10/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$40.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$20.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$51.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$608.76
WORKSHOP/CONFERENCE REGISTRATION		1 0		3725 10.05.25 10/5/2025	10.5.3700.335.00.4932 WORKSHOP/CONFERENCE REGISTRATION	\$258.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 10.05.25 10/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$750.99
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 10.05.25 10/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$250.33
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$59.94

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IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 10.05.25 10/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$100.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$316.14
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$6.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$3,028.51
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$149.99)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$149.99)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$114.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$293.58
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3725 10.05.25 10/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$80.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.57
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$164.92
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$179.97
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$15.22
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$35.98

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$91.54
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$33.92
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$32.74
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1800.410.00.1825 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$161.66
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$29.36
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$153.26
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.42.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$80.93
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$55.91
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$45.98
PROFESSIONAL SERVICES		1 0		3725 10.05.25 10/5/2025	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	\$262.50
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 10.05.25 10/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$505.00
SPEECH SERVICES - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.2150.410.44.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$283.02
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$158.65
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 10.05.25 10/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$192.49

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SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$74.90
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 10.05.25 10/5/2025	10.5.1200.410.44.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	(\$69.99)
Check #: 128116						
PO/InvoiceTotal:						\$17,689.33
Vendor Total:						\$17,689.33
BMO HARRIS (...3733)						
Check Group:						
PROFESSIONAL SERVICES		1 0		3733 10.05.25 10/5/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$10,750.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		3733 10.05.25 10/5/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$168.59
Check #: 128117						
PO/InvoiceTotal:						\$10,918.59
Vendor Total:						\$10,918.59
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		INV-4103 9/30/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$875.00
Check #: 128118						
PO/InvoiceTotal:						\$875.00
Check Group:						
Leadership Coaching 2 hours quarterly which is 1 day total		1 260038		INV-4102 9/30/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,937.50
Check #: 128118						
PO/InvoiceTotal:						\$3,937.50
Vendor Total:						\$4,812.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	7870					
Check Group:						
Yr28 C2 470 Switches, Licenses, MIBs		1	260274	AF77L5DB 9/3/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$55,985.15
				Check #: 128119		
					PO/InvoiceTotal:	\$55,985.15
					Vendor Total:	\$55,985.15
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	Tuition/Sept21Days 8/29/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$8,212.26
				Check #: 128120		
					PO/InvoiceTotal:	\$8,212.26
					Vendor Total:	\$8,212.26
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/9.17-9.19.25 9/17/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
				Check #: 128121		
					PO/InvoiceTotal:	\$870.00
					Vendor Total:	\$870.00
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	Workshop/FL #3821 10/9/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
				Check #: 128122		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		38575959 8/6/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$435.92
				Check #: 128123		
					PO/InvoiceTotal:	\$435.92
					Vendor Total:	\$435.92
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		367675312 8/14/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$144.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		367769353 9/9/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$30.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		367799307 9/17/2025	10.5.1525.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$25.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		367849428 9/30/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$114.99
				Check #: 128124		
					PO/InvoiceTotal:	\$314.98
					Vendor Total:	\$314.98
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		11113-08608 09.16.25 9/16/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$39.07
				Check #: 128125		
					PO/InvoiceTotal:	\$39.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.07
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		713888 6/13/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$121.95
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		722015 8/26/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$17.95
Check #: 128126						
PO/InvoiceTotal:						\$139.90
Vendor Total:						\$139.90
LAUNDRY CONCEPTS, INC.	21935					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		94036 8/25/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$345.91
Check #: 128127						
PO/InvoiceTotal:						\$345.91
Vendor Total:						\$345.91
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1 0		LDS 676534 8/15/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,560.16
SPECIAL EDUCATION -		1 0		LDS 676610 8/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$2,072.80
Check #: 128128						
PO/InvoiceTotal:						\$6,632.96
Vendor Total:						\$6,632.96
THE LOCKER SHOP	49964					
Check Group:						

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PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		143059 7/29/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES Check #: 128129	\$397.00

PO/InvoiceTotal:	\$397.00
Vendor Total:	\$397.00
Grand Total:	\$139,830.41

End of Report