

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		81485 6/30/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.43
					Check #: 127501	
					PO/InvoiceTotal:	\$14.43
					Vendor Total:	\$14.43
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992506 6/30/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

Check #: 127502

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,405.30
Vendor Total:						\$1,405.30
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0	VM1TRK01	20.5.2540.415.00.0000		\$503.60
			7/7/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		
				Check #: 127503		
PO/InvoiceTotal:						\$503.60
Vendor Total:						\$503.60
AEP ENERGY						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0	3012044742	10.5.2560.466.42.0000		\$586.36
			06.12.25			
			6/12/2025	FOOD SERVICE - ELECTRICITY		
O&M - ELECTRICITY SERVICES		1 0	3012044742	20.5.2540.466.42.0000		\$2,879.15
			06.12.25			
			6/12/2025	O&M - ELECTRICITY SERVICES		
FOOD SERVICE - ELECTRICITY		1 0	3012044753	10.5.2560.466.38.0000		\$813.35
			06.12.25			
			6/12/2025	FOOD SERVICE - ELECTRICITY		
O&M - ELECTRICITY SERVICES		1 0	3012044753	20.5.2540.466.38.0000		\$3,993.70
			06.12.25			
			6/12/2025	O&M - ELECTRICITY SERVICES		
FOOD SERVICE - ELECTRICITY		1 0	3012044764	10.5.2560.466.44.0000		\$1,710.69
			06.12.25			
			6/12/2025	FOOD SERVICE - ELECTRICITY		
O&M - ELECTRICITY SERVICES		1 0	3012044764	20.5.2540.466.44.0000		\$8,399.79
			06.12.25			
			6/12/2025	O&M - ELECTRICITY SERVICES		
FOOD SERVICE - ELECTRICITY		1 0	3012044977	10.5.2560.466.31.0000		\$932.10
			06.12.25			
			6/12/2025	FOOD SERVICE - ELECTRICITY		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	3012044977 06.12.25 6/12/2025	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$4,576.74
FOOD SERVICE - ELECTRICITY		1	0	3012044999 06.12.25 6/12/2025	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,330.43
O&M - ELECTRICITY SERVICES		1	0	3012044999 06.12.25 6/12/2025	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$6,532.65
FOOD SERVICE - ELECTRICITY		1	0	3012045002 06.12.25 6/12/2025	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$768.19
O&M - ELECTRICITY SERVICES		1	0	3012045002 06.12.25 6/12/2025	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$3,771.95
Check #: 127504						
PO/InvoiceTotal:						\$36,295.10
Vendor Total:						\$36,295.10
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1	0	1174885 7/1/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$2,146.00
O&M - SUPPLIES		1	0	1175042 7/2/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$34.68
Check #: 127505						
PO/InvoiceTotal:						\$2,180.68
Vendor Total:						\$2,180.68
ANGELTRAX	2290					
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	0670123 5/16/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$4,592.80
Check #: 127506						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,592.80
						Vendor Total: \$4,592.80
ASSURANCE FIRE & SAFETY, INC.	2889					
Check Group:						
O&M - SUPPLIES		1 0		10060 3703 6/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$735.35
O&M - SUPPLIES		1 0		10060 3704 6/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$275.60
O&M - SUPPLIES		1 0		10060 3705 6/12/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$172.20
O&M - SUPPLIES		1 0		10060 3706 6/12/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$473.55
O&M - SUPPLIES		1 0		10060 3707 6/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$849.75
O&M - SUPPLIES		1 0		10060 3708 6/12/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$712.35
GENERAL SUPPLIES		1 0		10060 3709 6/12/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$43.50
O&M - SUPPLIES		1 0		10060 3711 6/12/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$432.05
O&M - SUPPLIES		1 0		10060 3712 6/12/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1,090.95
O&M - SUPPLIES		1 0		10060 3713 6/12/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$347.55
Check #: 127507						
						PO/InvoiceTotal: \$5,132.85
						Vendor Total: \$5,132.85
BILINGUAL SPEECH SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - PURCHASE SERVICES		1	0	333 7/6/2025	10.5.1200.310.00.4991 SPECIAL EDUCATION - PURCHASE SERVICES	\$900.00
					Check #: 127508	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
BRAINPOP LLC	49926					
Check Group:						
see attached quote Do not invoice til July 1, 2025		1	260012	US576886 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$23,085.01
					Check #: 127509	
					PO/InvoiceTotal:	\$23,085.01
					Vendor Total:	\$23,085.01
BRIGHTLY SOFTWARE, INC.						
Check Group:						
O&M - SOFTWARE		1	0	INV-280111 7/1/2025	20.5.2540.470.00.0000 O&M - SOFTWARE	\$11,920.52
					Check #: 127510	
					PO/InvoiceTotal:	\$11,920.52
					Vendor Total:	\$11,920.52
CDW GOVERNMENT, INC.	7870					
Check Group:						
Chromebooks w/ Google License		1	260002	AE7679S 6/30/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$254,400.00
Chromebooks w/ Google License		1	260002	AE8QL2I 7/9/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$25,600.00
					Check #: 127511	
					PO/InvoiceTotal:	\$280,000.00
					Vendor Total:	\$280,000.00
Children's Habilitation Center						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	053125-SD045 5/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,716.30
SPECIAL EDUCATION -		1	0	063025-SD045 6/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$9,695.70
				Check #: 127512		
					PO/InvoiceTotal:	\$20,412.00
					Vendor Total:	\$20,412.00
CLIC	7620					
Check Group:						
RISK MANAGEMENT		1	0	25-26 Fiduciary 7/1/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$2,150.00
RISK MANAGEMENT		1	0	25-26 P&C Invoice 7/1/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$228,583.00
				Check #: 127513		
					PO/InvoiceTotal:	\$230,733.00
					Vendor Total:	\$230,733.00
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1	0	1620 6/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,037.16
SPECIAL EDUCATION -		1	0	1620 6/30/2025	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$7,642.08
				Check #: 127514		
					PO/InvoiceTotal:	\$11,679.24
					Vendor Total:	\$11,679.24
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1	0	33529 6/30/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$3,722.88
				Check #: 127515		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,722.88
						Vendor Total: \$3,722.88
DEFINED LEARNING, LLC						
Check Group:						
see quote 20250312-124500768 Do not invoice until July 1, 2025		1	260010	5168	10.5.2210.470.00.0000	\$18,375.00
				5/20/2025	IMPROVEMENT OF INSTRUCTION - SOFTWARE	
				Check #: 127516		
						PO/InvoiceTotal: \$18,375.00
						Vendor Total: \$18,375.00
DuPage SECURITY SOLUTIONS, INC. 11010						
Check Group:						
O&M - SUPPLIES		1	0	65312	20.5.2540.410.44.0000	\$44.28
				7/8/2025	O&M - SUPPLIES	
				Check #: 127517		
						PO/InvoiceTotal: \$44.28
						Vendor Total: \$44.28
ECRA GROUP, INCORPORATED						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	11716	10.5.2210.310.00.4300	\$39,400.00
				7/7/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
				Check #: 127518		
						PO/InvoiceTotal: \$39,400.00
						Vendor Total: \$39,400.00
ED CLUB, INC 37241						
Check Group:						
see attached quote Please do not invoice until July 1, 2025		1	260011	283349	10.5.2210.470.00.0000	\$3,400.00
				7/1/2025	IMPROVEMENT OF INSTRUCTION - SOFTWARE	
				Check #: 127519		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,400.00
						Vendor Total: \$3,400.00
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
O&M - WATER & SEWER		1 0		008558-000 06.27.25 6/27/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$52.31
FOOD SERVICE - WATER		1 0		008558-000 06.27.25 6/27/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$10.67
FOOD SERVICE - WATER		1 0		018819-000 06.27.25 6/27/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$3.97
O&M - WATER & SEWER		1 0		018819-000 06.27.25 6/27/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$19.47
Check #: 127520						
						PO/InvoiceTotal: \$86.42
						Vendor Total: \$86.42
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		8265243 6/19/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$84.12
O&M - SANITATION SERVICES		1 0		8265243 6/19/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$413.02
Check #: 127521						
						PO/InvoiceTotal: \$497.14
						Vendor Total: \$497.14
FRONTLINE TECHNOLOGIES INC	14549					
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		INVUS223905 7/1/2025	10.5.2660.470.00.1825 DATA PROCESSING SERVICES - SOFTWARE	\$38,867.90

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DATA PROCESSING SERVICES - SOFTWARE		1 0		INVUS223938 7/1/2025	10.5.2660.470.00.1825 DATA PROCESSING SERVICES - SOFTWARE	\$23,840.29
					Check #: 127522	
					PO/InvoiceTotal:	\$62,708.19
					Vendor Total:	\$62,708.19
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						
O&M - SUPPLIES		1 0		7997958 7/2/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$36.57
					Check #: 127523	
					PO/InvoiceTotal:	\$36.57
					Vendor Total:	\$36.57
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 13036 6/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$2,340.27
					Check #: 127524	
					PO/InvoiceTotal:	\$2,340.27
					Vendor Total:	\$2,340.27
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1 0		9566384278 7/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$56.16
					Check #: 127525	
					PO/InvoiceTotal:	\$56.16
					Vendor Total:	\$56.16
HD SUPPLY						
Check Group:						
O&M - SUPPLIES		1 0		871170486 6/25/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$795.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127526						
PO/InvoiceTotal:						\$795.00
Vendor Total:						\$795.00
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1 0		1695 06.27.25 6/27/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.29
O&M - SUPPLIES		1 0		1695 06.27.25 6/27/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$299.00
O&M - SUPPLIES		1 0		1695 06.27.25 6/27/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$90.33
O&M - SUPPLIES		1 0		1695 06.27.25 6/27/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$74.86
Check #: 127527						
PO/InvoiceTotal:						\$513.48
Vendor Total:						\$513.48
IASPA	18722					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		6935 7/8/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$300.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		6936 7/8/2025	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$250.00
Check #: 127528						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
IMPERIAL DADE	21510					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	37797222 5/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10,307.44
O&M - SUPPLIES		1	0	37938108 6/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,358.62
O&M - SUPPLIES		1	0	37980236 6/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,160.44
O&M - SUPPLIES		1	0	37986605 6/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$324.20
O&M - SUPPLIES		1	0	38038406 6/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$69.24
O&M - SUPPLIES		1	0	38038407 6/13/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$421.15
O&M - SUPPLIES		1	0	38193775 7/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,326.36
O&M - SUPPLIES		1	0	38238629 7/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$53.64
O&M - SUPPLIES		1	0	38251361 7/7/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.38
Check #: 127529						
PO/InvoiceTotal:						\$15,068.47
Vendor Total:						\$15,068.47
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1	0	73130550 6/30/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$186.72
O&M - SUPPLIES		1	0	73130712 7/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$17.33
Check #: 127530						
PO/InvoiceTotal:						\$204.05
Vendor Total:						\$204.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON CONTROLS SECURITY SOLUTIONS	20726					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$3,248.10
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$4,518.60
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$3,574.61
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,954.50
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$2,329.23
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$3,041.37
PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$5,365.50
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$4,495.50
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$5,211.60
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$5,442.60
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$4,472.40
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$2,403.55
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$2,480.56
O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$3,618.82

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O&M - PROFESSIONAL SERVICES		1 0		10531438 6/17/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$2,909.71
					Check #: 127531	
					PO/InvoiceTotal:	\$55,066.65
					Vendor Total:	\$55,066.65
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-84640 6/30/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$240.00
					Check #: 127532	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		558370565 6/21/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
					Check #: 127533	
					PO/InvoiceTotal:	\$18,643.34
					Vendor Total:	\$18,643.34
LEND						
	22074					
Check Group:						
BOARD OF EDUCATION SERVICES - DUES AND FEES		1 0		Lend Dues For FY26 7/7/2025	10.5.2310.640.00.0000 BOARD OF EDUCATION SERVICES - DUES AND FEES	\$5,756.00
					Check #: 127534	
					PO/InvoiceTotal:	\$5,756.00
					Vendor Total:	\$5,756.00
LITTLE FRIENDS, INC						
Check Group:						

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SPECIAL EDUCATION -		1	0	164453 6/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION - Check #: 127535	\$6,557.58
PO/InvoiceTotal:						\$6,557.58
Vendor Total:						\$6,557.58
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	262706 7/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$35.98
O&M - SUPPLIES		1	0	262712 7/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$96.94
O&M - SUPPLIES		1	0	262726 7/2/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$91.30
O&M - SUPPLIES		1	0	262730 7/2/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$114.93
O&M - SUPPLIES		1	0	262749 7/3/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$7.99
O&M - SUPPLIES		1	0	262780 7/7/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$20.55
O&M - SUPPLIES		1	0	262782 7/7/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	(\$11.56)
O&M - SUPPLIES		1	0	262783 7/7/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$0.80
O&M - SUPPLIES		1	0	262789 7/7/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$44.99
O&M - SUPPLIES		1	0	262795 7/8/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$94.56
O&M - SUPPLIES		1	0	262797 7/8/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$21.17
O&M - SUPPLIES		1	0	262802 7/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.18

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O&M - SUPPLIES		1	0	262809 7/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$27.99
O&M - SUPPLIES		1	0	262814 7/9/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$62.96
O&M - SUPPLIES		1	0	262823 7/10/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$23.99
O&M - SUPPLIES		1	0	262829 7/10/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$100.90
					Check #: 127536	
					PO/InvoiceTotal:	\$742.67
					Vendor Total:	\$742.67
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	004727 6/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$8,805.15
					Check #: 127537	
					PO/InvoiceTotal:	\$8,805.15
					Vendor Total:	\$8,805.15
McGraw-Hill Education						
Check Group:						
Do Not Invoice until July 1, 2025see quote CGALL-05062025110024-001		1	260006	137070958001 7/18/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$1,923.57
					Check #: 127538	
					PO/InvoiceTotal:	\$1,923.57
					Vendor Total:	\$1,923.57
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/6.2.25-6.26. 25 7/7/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$25.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127539						
PO/InvoiceTotal:						\$25.21
Vendor Total:						\$25.21
MUSIC ALIVE						
Check Group:						
Please see quote 1150. Do not invoice until July 1, 2025	1	260008	IT6941	10.5.2210.470.00.0000		\$658.00
			7/1/2025	IMPROVEMENT OF INSTRUCTION - SOFTWARE		
Check #: 127540						
PO/InvoiceTotal:						\$658.00
Vendor Total:						\$658.00
NAPA AUTO PARTS						
Check Group:						
O&M - SUPPLIES	1	0	967408	20.5.2540.410.00.0000		\$203.07
			7/2/2025	O&M - SUPPLIES		
Check #: 127541						
PO/InvoiceTotal:						\$203.07
Vendor Total:						\$203.07
NEWSELA, INC						
Check Group:						
see quote 150647 Do not invoice until July 1, 2025	1	260007	INV46329	10.5.2210.470.00.0000		\$36,703.75
			7/1/2025	IMPROVEMENT OF INSTRUCTION - SOFTWARE		
Check #: 127542						
PO/InvoiceTotal:						\$36,703.75
Vendor Total:						\$36,703.75
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS	1	0	G400649070325	10.5.2560.465.39.0000		\$19.38
			7/9/2025	FOOD SERVICE - GAS		
O&M - NATURAL GAS	1	0	G400649070325	20.5.2540.465.39.0000		\$95.14
			7/9/2025	O&M - NATURAL GAS		

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FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$37.76
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$185.43
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$4.74
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$23.26
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.72
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$8.47
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$5.56
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$27.32
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$15.73
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$77.21
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$6.48
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$31.82
FOOD SERVICE - GAS		1 0		G400649070325 7/9/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$5.02
O&M - NATURAL GAS		1 0		G400649070325 7/9/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$24.63

Check #: 127543

PO/InvoiceTotal: \$569.67

Vendor Total: \$569.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1 0		1158003 07.01.25 7/1/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$98.35
O&M - NATURAL GAS		1 0		1158003 07.01.25 7/1/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$482.91
FOOD SERVICE - GAS		1 0		3358476 07.01.25 7/1/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$38.65
O&M - NATURAL GAS		1 0		3358476 07.01.25 7/1/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$189.80
FOOD SERVICE - GAS		1 0		3362800 07.01.25 7/1/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$41.63
O&M - NATURAL GAS		1 0		3362800 07.01.25 7/1/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$204.41
FOOD SERVICE - GAS		1 0		3722550 07.01.25 7/10/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$93.23
O&M - NATURAL GAS		1 0		3722550 07.01.25 7/10/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$457.77
FOOD SERVICE - GAS		1 0		3891043 07.01.25 7/1/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$57.76
O&M - NATURAL GAS		1 0		3891043 07.01.25 7/1/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$283.62
FOOD SERVICE - GAS		1 0		3891315 07.01.25 7/1/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$50.94
O&M - NATURAL GAS		1 0		3891315 07.01.25 7/1/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$250.15
FOOD SERVICE - GAS		1 0		5039884 07.01.25 7/1/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$59.28
O&M - NATURAL GAS		1 0		5039884 07.01.25 7/1/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$291.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	5139587 07.01.25 7/1/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$47.10
O&M - NATURAL GAS		1	0	5139587 07.01.25 7/1/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$231.28
Check #: 127544						
PO/InvoiceTotal:						\$2,877.98
Vendor Total:						\$2,877.98
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC	27400					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	27215 7/1/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 127545						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
NORTHWEST EVALUATION ASSOCIATES	27750					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	837798 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$43,587.00
Check #: 127546						
PO/InvoiceTotal:						\$43,587.00
Vendor Total:						\$43,587.00
Notable, Inc						
Check Group:						
see attached quote do not invoice before july 1		1	260013	INVOICE-235353 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$6,900.00
Check #: 127547						
PO/InvoiceTotal:						\$6,900.00
Vendor Total:						\$6,900.00
NUTRISLICE, INC						
Check Group:						

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FOOD SERVICES - GENERAL SUPPLIES		1 0		11818 7/1/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES Check #: 127548	\$1,836.12
PO/InvoiceTotal:						\$1,836.12
Vendor Total:						\$1,836.12
Paddock Enterprises Inc						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		05-256867 5/30/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES Check #: 127549	\$12,366.00
PO/InvoiceTotal:						\$12,366.00
Vendor Total:						\$12,366.00
ParentSquare, Inc.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		2024-17209 7/1/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE Check #: 127550	\$17,600.00
PO/InvoiceTotal:						\$17,600.00
Vendor Total:						\$17,600.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1 0		168144 7/1/2025	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE Check #: 127551	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
POWER SCHOOL GROUP LLC	49808					
Check Group:						
STAFF SERVICES - SOFTWARE		1 0		INV449736 6/10/2025	10.5.2640.470.00.0000 STAFF SERVICES - SOFTWARE	\$54,596.13

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Check #: 127552						
PO/InvoiceTotal:						\$54,596.13
Vendor Total:						\$54,596.13
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20250710072785 7/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$971.95
Check #: 127553						
PO/InvoiceTotal:						\$971.95
Vendor Total:						\$971.95
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		5953284-0 7/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$62.80
Check #: 127554						
PO/InvoiceTotal:						\$62.80
Vendor Total:						\$62.80
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1 0		752918 6/30/2025	10.5.2560.321.38.0000 SANITATION SERVICES	\$65.99
O&M - SANITATION SERVICES		1 0		752918 6/30/2025	20.5.2540.321.38.0000 O&M - SANITATION SERVICES	\$324.01
SANITATION SERVICES		1 0		752920 6/30/2025	10.5.2560.321.45.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		752920 6/30/2025	20.5.2540.321.45.0000 O&M - SANITATION SERVICES	\$414.01
SANITATION SERVICES		1 0		752921 6/30/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$29.33

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O&M - SANITATION SERVICES		1	0	752921 6/30/2025	20.5.2540.321.31.0000 O&M - SANITATION SERVICES	\$143.99
SANITATION SERVICES		1	0	752923 6/30/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1	0	752923 6/30/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$414.00
SANITATION SERVICES		1	0	752924 6/30/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1	0	752924 6/30/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00
Check #: 127555						
PO/InvoiceTotal:						\$1,776.63
Vendor Total:						\$1,776.63
SCHOOL DATEBOOKS	32645					
Check Group:						
3% Discount for contracts received by 12/13/24		1	260019	S25-0308062 6/16/2025	10.5.1120.410.44.0150 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$62.22)
Telluride 8.5 x 11 School Assignment Notebooks for 2025-2026 school yera		850	260019	S25-0308062 6/16/2025	10.5.1120.410.44.0150 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$2,074.00
Vinyl Pocket Page		850	260019	S25-0308062 6/16/2025	10.5.1120.410.44.0150 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$425.00
Shipping & Handling @ 15%		1	260019	S25-0308062 6/16/2025	10.5.1120.410.44.0150 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$365.52
Check #: 127556						
PO/InvoiceTotal:						\$2,802.30
Vendor Total:						\$2,802.30
SEPTRAN_33490	33490					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099099 7/2/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,398.77
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099099 7/2/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,485.53
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099099 7/2/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$710.22
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,519.79
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,168.26
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,526.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$18,747.04
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20,728.75
TRANSPORTATION SERVICES		1 0		92099100 7/2/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$27,804.49
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,611.84
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92099100 7/2/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,070.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92099100 7/2/2025	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 127557	\$6,221.95
PO/InvoiceTotal:						\$98,993.07
Vendor Total:						\$98,993.07
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1	0	406747 6/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 127558	\$60.95
PO/InvoiceTotal:						\$60.95
Vendor Total:						\$60.95
SPECIALTY FLOORS, INC.	34765					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	5880 6/25/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$3,384.00
O&M - PROFESSIONAL SERVICES		1	0	5887 6/26/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES Check #: 127559	\$3,606.00
PO/InvoiceTotal:						\$6,990.00
Vendor Total:						\$6,990.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	8011264815 6/30/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$25.00
PROFESSIONAL SERVICES		1	0	8011264815 6/30/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES Check #: 127560	\$117.33
PO/InvoiceTotal:						\$142.33

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Vendor Total:						\$142.33
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 06.21.25 6/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,676.85
Check #: 127561						
PO/InvoiceTotal:						\$1,676.85
Vendor Total:						\$1,676.85
TELESOLUTIONS CONSULTANTS, LLC	36575					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		villapark45-70125 7/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$5,700.00
Check #: 127562						
PO/InvoiceTotal:						\$5,700.00
Vendor Total:						\$5,700.00
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001071158 6/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
Check #: 127563						
PO/InvoiceTotal:						\$18.90
Vendor Total:						\$18.90
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		852155868 7/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
Check #: 127564						
PO/InvoiceTotal:						\$728.35
Vendor Total:						\$728.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THRIVELY						
Check Group:						
see quote 2768		1	260037	2768 7/1/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$82,080.00
				Check #: 127565		
					PO/InvoiceTotal:	\$82,080.00
					Vendor Total:	\$82,080.00
TOTAL PRO CONSTRUCTION INC						
Check Group:						
BUILDINGS - GO BOND 2025		1	0	Restroom/ #243161 6/26/2025	60.5.2530.520.38.2025 BUILDINGS - GO BOND 2025	\$80,176.50
BUILDINGS - GO BOND 2025		1	0	Restroom/ #243161 6/26/2025	60.5.2530.520.31.2025 BUILDINGS - GO BOND 2025	\$80,176.50
				Check #: 127566		
					PO/InvoiceTotal:	\$160,353.00
					Vendor Total:	\$160,353.00
TRUGREEN_37207	37207					
Check Group:						
PROFESSIONAL SERVICES		1	0	212008853 6/30/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$347.67
				Check #: 127567		
					PO/InvoiceTotal:	\$347.67
					Vendor Total:	\$347.67
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-25615 7/1/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25615 7/1/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25615 7/1/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25633 7/8/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25633 7/8/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25633 7/8/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$160.00
Check #: 127568						
PO/InvoiceTotal:						\$3,088.00
Vendor Total:						\$3,088.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		284031-00 7/2/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$1,571.50
O&M - SUPPLIES		1 0		284062-00 7/2/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$68.37
O&M - SUPPLIES		1 0		284065-00 7/2/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$281.96
O&M - SUPPLIES		1 0		284099-00 7/2/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$191.90
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		284166-00 7/7/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$74.75

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O&M - SUPPLIES		1	0	284238-00 7/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$43.48
					Check #: 127569	
					PO/InvoiceTotal:	\$2,231.96
					Vendor Total:	\$2,231.96
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 07.01.25 7/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$124.51
O&M - WATER & SEWER		1	0	27374-001 07.01.25 7/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$611.35
FOOD SERVICE - WATER		1	0	31694-001 07.01.25 7/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$59.19
O&M - WATER & SEWER		1	0	31694-001 07.01.25 7/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$290.61
					Check #: 127570	
					PO/InvoiceTotal:	\$1,085.66
					Vendor Total:	\$1,085.66
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 06.30.25 6/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$27.44
O&M - WATER & SEWER		1	0	14-00560-00 06.30.25 6/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$134.71
FOOD SERVICE - WATER		1	0	14-00570-00 06.30.25 6/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$64.20

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O&M - WATER & SEWER		1	0	14-00570-00 06.30.25 6/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$315.24
FOOD SERVICE - WATER		1	0	14-00640-00 06.30.25 6/30/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$189.91
O&M - WATER & SEWER		1	0	14-00640-00 06.30.25 6/30/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$932.48
WATER/SEWER SERVICES		1	0	14-00645-00 06.30.25 6/30/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$39.42
WATER/SEWER SERVICES		1	0	14-00645-00 06.30.25 6/30/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$193.57
FOOD SERVICE - WATER		1	0	14-02020-00 06.30.25 6/30/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$71.00
O&M - WATER & SEWER		1	0	14-02020-00 06.30.25 6/30/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$348.65
FOOD SERVICE - WATER		1	0	14-02170-00 06.30.25 6/30/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$81.99
O&M - WATER & SEWER		1	0	14-02170-00 06.30.25 6/30/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$402.57
FOOD SERVICE - WATER		1	0	14-02460-00 06.30.25 6/30/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$106.30
O&M - WATER & SEWER		1	0	14-02460-00 06.30.25 6/30/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$521.94

Check #: 127571

PO/InvoiceTotal: \$3,429.42

Vendor Total: \$3,429.42

WASTE MANAGEMENT

49954

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1 0		0242266-4719-6 7/1/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1 0		0242266-4719-6 7/1/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1 0		0242267-4719-4 7/1/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1 0		0242267-4719-4 7/1/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1 0		0242432-4719-4 7/1/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$139.32
O&M - SANITATION SERVICES		1 0		0242432-4719-4 7/1/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$684.06
SANITATION SERVICES		1 0		0243744-4719-1 7/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.18
O&M - SANITATION SERVICES		1 0		0243744-4719-1 7/3/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$15.59
Check #: 127572						
PO/InvoiceTotal:						\$2,083.47
Vendor Total:						\$2,083.47
WOLD ARCHITECTS						
Check Group:						
PURCHAED SERVICES -BOND 2025		1 0		101212 6/30/2025	60.5.2530.310.00.2025 PURCHAED SERVICES -BOND 2025	\$1,221.05
PURCHAED SERVICES -BOND 2025		1 0		101213 6/30/2025	60.5.2530.310.00.2025 PURCHAED SERVICES -BOND 2025	\$1,080.00
PURCHAED SERVICES -BOND 2025		1 0		101214 6/30/2025	60.5.2530.310.00.2025 PURCHAED SERVICES -BOND 2025	\$1,369.37
Check #: 127573						
PO/InvoiceTotal:						\$3,670.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV311717317 7/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES Check #: 127574	\$82.63
Vendor Total:						\$3,670.42
PO/InvoiceTotal:						\$82.63
Vendor Total:						\$82.63
Grand Total:						\$1,431,241.69

End of Report