

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1080

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1 0		442838 9/16/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$402.50
Check #: 127990						
PO/InvoiceTotal:						\$402.50
Vendor Total:						\$402.50
ACCURATE BIOMETRICS, INC. 538						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.03
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.02
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	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		112992509 9/30/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992509 9/30/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
Check #: 127991						
PO/InvoiceTotal:						\$702.65
Vendor Total:						\$702.65
ACCURATE DOOR						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		54947426 9/16/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$2,767.50
Check #: 127992						
PO/InvoiceTotal:						\$2,767.50
Vendor Total:						\$2,767.50
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		24905 9/16/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,114.00
GENERAL SUPPLIES		1 0		24906 9/16/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$753.10
O&M - SUPPLIES		1 0		24994 9/24/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,018.80
Check #: 127993						
PO/InvoiceTotal:						\$2,885.90
Vendor Total:						\$2,885.90
ADI	930					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	300710360	20.5.2540.415.00.0000	\$560.19
				9/4/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	300821186	20.5.2540.415.00.0000	\$215.99
				9/15/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	300945445	20.5.2540.415.00.0000	\$550.13
				9/24/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	301073120	20.5.2540.415.00.0000	\$3,036.89
				10/6/2025	OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	
					Check #: 127994	
					PO/InvoiceTotal:	\$4,363.20
					Vendor Total:	\$4,363.20
AMERICAN READING COMPANY						
Check Group:						
Learning Lab and Leadership Proposal 00257657		1	260085	0000228128	10.5.2210.310.00.0000	\$5,000.00
				9/25/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
Learning Lab and Leadership Proposal 00257657		1	260085	0000228311	10.5.2210.310.00.0000	\$5,000.00
				9/26/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
					Check #: 127995	
					PO/InvoiceTotal:	\$10,000.00
Check Group:						
please see proposal 00258219		1	260205	0000227193	10.5.1110.410.00.0000	\$2,405.00
				9/11/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
					Check #: 127995	
					PO/InvoiceTotal:	\$2,405.00
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached spanish order 00258295		1	260251	0000228409 9/29/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,500.00
see attached spanish order 00258295		1	260251	0000228410 9/29/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,560.00
				Check #: 127995		
					PO/InvoiceTotal:	\$4,060.00
					Vendor Total:	\$16,465.00
AMERICAN TIME & SIGNAL COMPANY	2160					
Check Group:						
O&M - SUPPLIES		1	0	891822 9/18/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,557.27
				Check #: 127996		
					PO/InvoiceTotal:	\$1,557.27
					Vendor Total:	\$1,557.27
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1	0	1179670 9/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$48.00
O&M - SUPPLIES		1	0	1180785 9/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$667.38
				Check #: 127997		
					PO/InvoiceTotal:	\$715.38
					Vendor Total:	\$715.38
BOHLIN, MIA M						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/8.26.25-9.17 .25 10/7/2025	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$33.67
				Check #: 127998		
					PO/InvoiceTotal:	\$33.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$33.67
BOIGUES, TANIA A						
Check Group:						
SOCIAL WORKER SERVICES - MILEAGE EXPENSES		1 0		MLG/9.16.25-9.24 .25 10/2/2025	10.5.2110.332.00.0000 SOCIAL WORKER SERVICES - MILEAGE EXPENSES	\$15.33
Check #: 127999						
PO/InvoiceTotal:						\$15.33
Vendor Total:						\$15.33
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.17.25-9.22 .25 9/17/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$43.54
Check #: 128000						
PO/InvoiceTotal:						\$43.54
Vendor Total:						\$43.54
BRUCKER COMPANY	5942					
Check Group:						
O&M - SUPPLIES		1 0		241698 9/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,185.00
Check #: 128001						
PO/InvoiceTotal:						\$2,185.00
Vendor Total:						\$2,185.00
Candor Health Education						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2026070 12/5/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		2026227 11/11/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 128002	\$600.00
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
CHILDHOOD VICTORIES, INC						
Check Group:						
Presentations		1 260084		3860 9/17/2025	10.5.2210.310.00.4400 PROFESSIONAL SERVICES	\$7,204.00
presentations		1 260084		3860 9/17/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$18,993.00
Presentations ECC		1 260084		3860 9/17/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 128003	\$1,700.00
PO/InvoiceTotal:						\$27,897.00
Vendor Total:						\$27,897.00
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		083125-SD045 8/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION - Check #: 128004	\$10,716.30
PO/InvoiceTotal:						\$10,716.30
Vendor Total:						\$10,716.30
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Accompanist 10.08.25 10/8/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC Check #: 128005	\$266.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$266.67
Vendor Total:						\$266.67
COKER SERVICE, INC.	8420					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-032469 9/26/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$373.06
Check #: 128006						
PO/InvoiceTotal:						\$373.06
Vendor Total:						\$373.06
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		252822103 10/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$16,370.52
Check #: 128007						
PO/InvoiceTotal:						\$16,370.52
Vendor Total:						\$16,370.52
CONCORDE SIGNS LLC						
Check Group:						
O&M - SUPPLIES		1 0		A5076 9/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$575.00
Check #: 128008						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1717 9/30/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$15,959.16
SPECIAL EDUCATION -		1 0		1737 9/30/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,392.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1 0		1737 9/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,392.17
SPECIAL EDUCATION -		1 0		1737 9/30/2025	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$12,099.96
Check #: 128009						
PO/InvoiceTotal:						\$40,843.46
Vendor Total:						\$40,843.46
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
SPECIAL EDUCATION -		1 0		33741 9/30/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,397.30
Check #: 128010						
PO/InvoiceTotal:						\$6,397.30
Vendor Total:						\$6,397.30
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		071 10/3/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$5,078.40
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		071 10/3/2025	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$609.60
Check #: 128011						
PO/InvoiceTotal:						\$5,688.00
Vendor Total:						\$5,688.00
CRESPO, MELANIE AIKSA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/8.11.25-8.27 8/11/2025	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$5.32
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/9.4.25-9.30. 9/4/2025	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$15.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128012						
PO/InvoiceTotal:						\$20.93
Vendor Total:						\$20.93
DAVID PLEVA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.22.25 9/22/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 128013						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Dawsons Tree service						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		51092 9/16/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$2,163.00
Check #: 128014						
PO/InvoiceTotal:						\$2,163.00
Vendor Total:						\$2,163.00
DEMCO 10001						
Check Group:						
Dog Man bookmarks		1	260317	7696509 9/15/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$9.29
Library planner		1	260317	7696509 9/15/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$33.47
sticker poster		1	260317	7696509 9/15/2025	10.5.2220.410.43.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$18.59
Check #: 128015						
PO/InvoiceTotal:						\$61.35
Vendor Total:						\$61.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPUE MECHANICAL INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		2432 8/31/2025	20.5.2540.323.44.0000 O&M - REPAIR & MAINT.	\$5,472.00
					Check #: 128016	
					PO/InvoiceTotal:	\$5,472.00
					Vendor Total:	\$5,472.00
DREISILKER ELECTRIC MOTORS	10700					
Check Group:						
O&M - SUPPLIES		1 0		143093 9/25/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$241.09
					Check #: 128017	
					PO/InvoiceTotal:	\$241.09
					Vendor Total:	\$241.09
DUPAGE CHILDREN'S MUSEUM	49552					
Check Group:						
Field Trip Admission Fees (Title I)		1 0		FT/Ardmore/3.13. 26 9/11/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$792.00
Field Trip Admission Fees (Title I)		1 0		Ref#12660509 9/10/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$671.00
					Check #: 128018	
					PO/InvoiceTotal:	\$1,463.00
					Vendor Total:	\$1,463.00
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12027 8/31/2025	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$546.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	12027	10.5.2310.310.45.4620	\$72.46
				8/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1	0	12027	10.5.2310.310.25.4620	\$40.70
				8/31/2025	PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	12027	10.5.1110.310.42.1825	\$71.45
				8/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
Check #: 128019						
PO/InvoiceTotal:						\$731.13
Vendor Total:						\$731.13
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1	0	66807	20.5.2540.410.44.0000	\$7.98
				9/12/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	66844	20.5.2540.410.00.0000	\$26.48
				9/26/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	66848	20.5.2540.410.44.0000	\$7.98
				9/29/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	66851	20.5.2540.410.42.0000	\$117.00
				9/29/2025	O&M - SUPPLIES	
Check #: 128020						
PO/InvoiceTotal:						\$159.44
Vendor Total:						\$159.44
DYLAN KRAMER	21500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.16.25	10.5.1525.310.45.0000	\$60.00
				9/16/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
Check #: 128021						
PO/InvoiceTotal:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60.00
ELVA CHAVEZ	49999					
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB 9/25/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$20.25
Check #: 128022						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
ERIK GRUNNET						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 9.9.25 9/9/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$120.00
Check #: 128023						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Everyday Speech						
Check Group:						
Everyday Speech Annual Membership for Maya Hansoti (mhansoti@d45.org) and Rebecca Glade (rglade@d45.org)		2 260345		205907 9/17/2025	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$999.98
Check #: 128024						
PO/InvoiceTotal:						\$999.98
Vendor Total:						\$999.98
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12072976 9/23/2025	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$100,656.49
Check #: 128025						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$100,656.49
						Vendor Total:	\$100,656.49
FLAGG CREEK WATER RECLAMATION DISTRICT	14295						
Check Group:							
FOOD SERVICE - WATER		1	0	018819-000 09.27.25 9/27/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER		\$3.40
O&M - WATER & SEWER		1	0	018819-000 09.27.25 9/27/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER		\$16.67
						Check #: 128026	
						PO/InvoiceTotal:	\$20.07
						Vendor Total:	\$20.07
FLJORIM MIFTARI							
Check Group:							
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.16.25 9/16/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		\$60.00
						Check #: 128027	
						PO/InvoiceTotal:	\$60.00
						Vendor Total:	\$60.00
FRONTLINE TECHNOLOGIES INC	14549						
Check Group:							
PROFESSIONAL SERVICES		1	0	INVUS232985 11/11/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES		\$5,369.77
						Check #: 128028	
						PO/InvoiceTotal:	\$5,369.77
						Vendor Total:	\$5,369.77
GAIL HUSTER							
Check Group:							

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.07.25 10/7/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128029	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 13158 9/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 128030	\$10,401.20
PO/InvoiceTotal:						\$10,401.20
Vendor Total:						\$10,401.20
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1 0		9658362968 9/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$373.30
O&M - SUPPLIES		1 0		9663204775 10/3/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128031	\$270.51
PO/InvoiceTotal:						\$643.81
Vendor Total:						\$643.81
ILMEA	19082					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Registration/ILME A26 10/2/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 128032	\$110.00
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

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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		38908193 9/5/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$357.52
O&M - SUPPLIES		1 0		38908194 9/5/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,469.07
O&M - SUPPLIES		1 0		38908195 9/5/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$930.80
O&M - SUPPLIES		1 0		38908197 9/5/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$3,313.92
O&M - SUPPLIES		1 0		38928516 9/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$524.34
O&M - SUPPLIES		1 0		38937181 9/8/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$90.72
O&M - SUPPLIES		1 0		38937183 9/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$90.72
O&M - SUPPLIES		1 0		38955117 9/9/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$100.35
O&M - SUPPLIES		1 0		38955118 9/9/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$27.10
O&M - SUPPLIES		1 0		38976577 9/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$142.80
O&M - SUPPLIES		1 0		38976578 9/11/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$464.46
O&M - SUPPLIES		1 0		38988236 9/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$343.02
O&M - SUPPLIES		1 0		39013013 9/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	(\$102.80)
O&M - SUPPLIES		1 0		39053293 9/17/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$136.08

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O&M - SUPPLIES		1 0		39053294 9/17/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$60.48
O&M - SUPPLIES		1 0		39059652 9/18/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$415.12
O&M - SUPPLIES		1 0		39085144 9/19/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$121.40
O&M - SUPPLIES		1 0		39155298 9/26/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$563.94
O&M - SUPPLIES		1 0		39155299 9/26/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$774.10
O&M - SUPPLIES		1 0		39202693 10/1/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$593.88
O&M - SUPPLIES		1 0		39233056 10/3/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,083.80
O&M - SUPPLIES		1 0		39233057 10/3/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$42.28
GENERAL SUPPLIES		1 0		39242621 10/3/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$50.01
O&M - SUPPLIES		1 0		39249928 10/6/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$0.33
Check #: 128033						
PO/InvoiceTotal:						\$11,593.44
Vendor Total:						\$11,593.44
INDUSTRIAL APPRAISAL CO.	19350					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		8108000 09.26.25 9/26/2025	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$760.00
Check #: 128034						
PO/InvoiceTotal:						\$760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$760.00
INDUSTRIAL LADDER SUPPLY, INC.	19359					
Check Group:						
O&M - SUPPLIES		1 0		945489 9/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$222.43
Check #: 128035						
PO/InvoiceTotal:						\$222.43
Vendor Total:						\$222.43
J.C.LIGHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73133244 9/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$107.00
O&M - SUPPLIES		1 0		73133619 9/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$5.22)
O&M - SUPPLIES		1 0		73134183 9/26/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$133.24
Check #: 128036						
PO/InvoiceTotal:						\$235.02
Vendor Total:						\$235.02
JAMES ROBINETTE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.12.25 9/12/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
Check #: 128037						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JEFFREY MARCELLO						
Check Group:						

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.22.25 9/22/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128038	\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JENNIFER SMRZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB 9/25/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 128039	\$50.00
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JENNIFER WALSH						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB 9/25/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 128040	\$3.70
PO/InvoiceTotal:						\$3.70
Vendor Total:						\$3.70
JOHNSTONE SUPPLY	20743					
Check Group:						
O&M - SUPPLIES		1 0		5081528 9/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 128041	\$108.91
PO/InvoiceTotal:						\$108.91
Vendor Total:						\$108.91
JOSEPH J. MARKS						
Check Group:						

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.03.25 10/3/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128042	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JULIAN JARMULA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.19.25 9/19/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128043	\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-88266 9/24/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 128044	\$148.10
PO/InvoiceTotal:						\$148.10
Vendor Total:						\$148.10
KADY WILDER						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Wilder, Vienna 9/17/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 128045	\$76.00
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
KAGAN & GAINES MUSIC COMPANY, INC.	20834					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GENERAL SUPPLIES - MUSIC SUPPLIES		1 0		208481313 9/17/2025	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$187.06
GENERAL SUPPLIES - MUSIC SUPPLIES		1 0		722349 9/12/2025	10.5.1120.410.45.0186 GENERAL SUPPLIES - MUSIC SUPPLIES	\$189.00
Check #: 128046						
PO/InvoiceTotal:						\$376.06
Vendor Total:						\$376.06
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/09.03.25-9.2 9.25 10/1/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$24.92
Check #: 128047						
PO/InvoiceTotal:						\$24.92
Vendor Total:						\$24.92
KERRY GARCIA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB Refund 9/29/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$12.40
Check #: 128048						
PO/InvoiceTotal:						\$12.40
Vendor Total:						\$12.40
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010603345 9/23/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$50.23
Check #: 128049						
PO/InvoiceTotal:						\$50.23
Vendor Total:						\$50.23

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KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.3.25-9.29. 25 9/30/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128050	\$49.42
PO/InvoiceTotal:						\$49.42
Vendor Total:						\$49.42
LEARNING WITHOUT TEARS						
Check Group:						
see attached quote		1 260290		INV240252 9/2/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 128051	\$912.45
PO/InvoiceTotal:						\$912.45
Vendor Total:						\$912.45
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		165954 9/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION - Check #: 128052	\$7,286.20
PO/InvoiceTotal:						\$7,286.20
Vendor Total:						\$7,286.20
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		263583 9/5/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$27.50
O&M - SUPPLIES		1 0		263584 9/5/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$21.98
O&M - SUPPLIES		1 0		263616 9/8/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$30.92

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O&M - SUPPLIES		1	0	263640 9/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$71.88
O&M - SUPPLIES		1	0	263650 9/10/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$26.00
O&M - SUPPLIES		1	0	263651 9/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$117.98
O&M - SUPPLIES		1	0	263677 9/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$71.94
O&M - SUPPLIES		1	0	263704 9/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$132.97
O&M - SUPPLIES		1	0	263730 9/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$23.05
GENERAL SUPPLIES		1	0	263732 9/17/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$39.98
O&M - SUPPLIES		1	0	263739 9/18/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1.72
O&M - SUPPLIES		1	0	263752 9/19/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$75.19
O&M - SUPPLIES		1	0	263788 9/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$28.97
O&M - SUPPLIES		1	0	263789 9/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$13.18
O&M - SUPPLIES		1	0	263809 9/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$136.96
O&M - SUPPLIES		1	0	263835 9/26/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$51.98
O&M - SUPPLIES		1	0	263854 9/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.18
O&M - SUPPLIES		1	0	263863 9/29/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$59.56

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O&M - SUPPLIES		1	0	263873 9/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$13.33
O&M - SUPPLIES		1	0	263885 10/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$102.93
O&M - SUPPLIES		1	0	263894 10/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$9.08
O&M - SUPPLIES		1	0	263895 10/2/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$14.95
O&M - SUPPLIES		1	0	263909 10/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$24.99
O&M - SUPPLIES		1	0	263915 10/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$29.99
O&M - SUPPLIES		1	0	263944 10/7/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$86.94
O&M - SUPPLIES		1	0	263953 10/7/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$214.06
Check #: 128053						
PO/InvoiceTotal:						\$1,456.21
Vendor Total:						\$1,456.21
Macie Publishing Company						
Check Group:						
Kingsley Recorder -Traditional Black W/Flap Bag		70	260344	24287 9/12/2025	10.5.1920.410.31.0000 DONATIONS/PROCEEDS	\$315.00
Check #: 128054						
PO/InvoiceTotal:						\$315.00
Check Group:						
blue recorder with bag		10	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$49.50
red recorder with bag		10	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$49.50

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green recorder with bag		10	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$49.50
purple recorder with bag		9	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$44.55
fuchsia recorder with bag		9	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$44.55
yellow recorder with bag		9	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$44.55
orange recorder with bag		9	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$44.55
black recorder with bag		9	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$44.55
shipping		1	260384	24354 9/22/2025	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$33.41

Check #: 128054

PO/InvoiceTotal: \$404.66

Vendor Total: \$719.66

MALECHA, ELLEN R

Check Group:

ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	1	0	MLG/09.22.25-9.3 0.25 9/22/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$20.09
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	1	0	MLG/8.13.25-8.29 .25 8/13/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$37.31
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	1	0	MLG/9.3.25-09.19 .25 9/3/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$37.31

Check #: 128055

PO/InvoiceTotal: \$94.71

Vendor Total: \$94.71

MARKLUND DAY SCHOOL

23585

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Check Group: SPECIAL EDUCATION -		1 0		006102 9/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$12,220.74
					Check #: 128056	
					PO/InvoiceTotal:	\$12,220.74
					Vendor Total:	\$12,220.74
MARQUARDT SCHOOL DISTRICT 15	25390					
Check Group: PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		259004 10/7/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$224.75
					Check #: 128057	
					PO/InvoiceTotal:	\$224.75
					Vendor Total:	\$224.75
MCMaster-CARR	24100					
Check Group: O&M - SUPPLIES		1 0		52691845 9/25/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$61.90
					Check #: 128058	
					PO/InvoiceTotal:	\$61.90
					Vendor Total:	\$61.90
MEYER, ANNE E						
Check Group: ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.13.25-8.29 9/3/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.46
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.2.25-9.20. 25 10/7/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$8.40
					Check #: 128059	
					PO/InvoiceTotal:	\$13.86

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Vendor Total:						\$13.86
MICHAEL NIEMIEC						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.03.25 10/3/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128060						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/9.3.25-9.30. 25 10/2/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$44.17
Check #: 128061						
PO/InvoiceTotal:						\$44.17
Vendor Total:						\$44.17
MUSIC & ARTS CENTER, INC. 25920						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV054042791 9/15/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$1,154.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054099978 9/17/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$28.76
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054100455 9/17/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054101064 9/23/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85

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PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054104352 9/23/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$7.98
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054104414 9/17/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$30.38
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054160135 9/19/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054160140 9/19/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$18.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054160462 9/19/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.85
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054235674 9/22/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054238898 9/22/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$20.78
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054261207 9/23/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$30.38
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054286119 9/24/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$12.91
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054287348 9/24/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$30.38
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054287367 9/24/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99

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PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054309462 9/25/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$39.75
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054311977 9/25/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054373113 9/27/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054403144 9/29/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$18.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054406207 9/29/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$61.65
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054433141 9/30/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054457867 10/1/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$5.59
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV054496950 10/2/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$661.00
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054498298 10/2/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.52
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV054517664 10/3/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$10.39

Check #: 128062

PO/InvoiceTotal: \$2,245.48

Vendor Total: \$2,245.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1 0		9037204 9/22/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$236.46
O&M - SUPPLIES		1 0		9037209 9/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$150.60
O&M - SUPPLIES		1 0		9039384 9/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$114.80
O&M - SUPPLIES		1 0		9042862 9/24/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$457.71
O&M - SUPPLIES		1 0		9074878 10/8/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$169.68
				Check #: 128063		
					PO/InvoiceTotal:	\$1,129.25
					Vendor Total:	\$1,129.25
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$12.71
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$62.38
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$24.76
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$121.55
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$3.45
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$16.92
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$14.73

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O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$72.33
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.36
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$6.68
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$4.94
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$24.26
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$5.96
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$29.24
FOOD SERVICE - GAS		1 0		G400649090325 9/5/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$5.60
O&M - NATURAL GAS		1 0		G400649090325 9/5/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$27.48

Check #: 128064

PO/InvoiceTotal: \$434.35

Vendor Total: \$434.35

NICOR 27700

Check Group:

FOOD SERVICE - GAS		1 0		1158003 09.02.25 9/2/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$100.10
O&M - NATURAL GAS		1 0		1158003 09.02.25 9/2/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$491.48
FOOD SERVICE - GAS		1 0		3358476 09.02.25 9/2/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$38.95
O&M - NATURAL GAS		1 0		3358476 09.02.25 9/2/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$191.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1 0		3362800 09.02.25 9/2/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$42.01
O&M - NATURAL GAS		1 0		3362800 09.02.25 9/2/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$206.30
FOOD SERVICE - GAS		1 0		3362800 10.01.25 10/1/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$42.02
O&M - NATURAL GAS		1 0		3362800 10.01.25 10/1/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$206.34
FOOD SERVICE - GAS		1 0		3722550 09.02.25 9/2/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$93.37
O&M - NATURAL GAS		1 0		3722550 09.02.25 9/2/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$458.48
FOOD SERVICE - GAS		1 0		3722550 10.01.25 10/1/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$90.19
O&M - NATURAL GAS		1 0		3722550 10.01.25 10/1/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$442.86
FOOD SERVICE - GAS		1 0		3891043 09.02.25 9/2/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$57.90
O&M - NATURAL GAS		1 0		3891043 09.02.25 9/2/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$284.27
FOOD SERVICE - GAS		1 0		3891043 10.01.25 10/1/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$57.84
O&M - NATURAL GAS		1 0		3891043 10.01.25 10/1/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$284.00
FOOD SERVICE - GAS		1 0		3891315 09.02.25 9/2/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$52.85
O&M - NATURAL GAS		1 0		3891315 09.02.25 9/2/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$259.49
FOOD SERVICE - GAS		1 0		3891315 10.01.25 10/1/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$53.50

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O&M - NATURAL GAS		1 0		3891315 10.01.25 10/1/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$262.67
FOOD SERVICE - GAS		1 0		5039884 09.02.25 9/2/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$61.19
O&M - NATURAL GAS		1 0		5039884 09.02.25 9/2/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$300.43
FOOD SERVICE - GAS		1 0		5039884 10.01.25 10/1/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$61.56
O&M - NATURAL GAS		1 0		5039884 10.01.25 10/1/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$302.27
FOOD SERVICE - GAS		1 0		5139587 09.02.25 9/2/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$47.74
O&M - NATURAL GAS		1 0		5139587 09.02.25 9/2/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$234.44
FOOD SERVICE - GAS		1 0		5139587 10.01.25 10/1/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$47.93
O&M - NATURAL GAS		1 0		5139587 10.01.25 10/1/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$235.34
Check #: 128065						
PO/InvoiceTotal:						\$5,006.78
Vendor Total:						\$5,006.78
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/09.19.25-9.3 0.25 8/29/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$40.14
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/9.2.25-9.18. 25 9/2/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$40.04
Check #: 128066						
PO/InvoiceTotal:						\$80.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.18
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC	27400					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		30729 10/1/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 128067						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
ORIENTAL TRADING COMPANY	28097					
Check Group:						
TREND Cartas del abecedario con fotos Manuscrito Recortes para tablonos de anuncios - 30 pcs		1	260341	73855980301 9/15/2025	10.5.1120.410.45.0145 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL	\$19.99
Check #: 128068						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$19.99
OSCAR NICANOR						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Fees 9/24/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 128069						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/9.5.25-9.2 2 9/30/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$1,305.00
Check #: 128070						
PO/InvoiceTotal:						\$1,305.00

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Vendor Total:						\$1,305.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1 0		169259 10/1/2025	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 128071						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1 0		17033677 9/29/2025	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	\$263.88
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1 0		17033677 9/29/2025	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$183.33
Check #: 128072						
PO/InvoiceTotal:						\$447.21
Vendor Total:						\$447.21
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20250910072785 9/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,189.97
Check #: 128073						
PO/InvoiceTotal:						\$1,189.97
Vendor Total:						\$1,189.97
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.03.25-9.30 10/1/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$36.40
Check #: 128074						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$36.40
Vendor Total:						\$36.40
RIVERSIDE INSIGHTS, LLC						
Check Group:						
WJ-IV Achievement Standard and Extended Form A Test Records, Response Book with Online Scoring License (Pkg 25)		1	260337	INV256259	10.5.2140.410.00.4620	\$340.93
				9/16/2025	PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	
				Check #: 128075		
PO/InvoiceTotal:						\$340.93
Vendor Total:						\$340.93
ROBERT CIESLA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Soccer 09.05.25	10.5.1525.310.44.0000	\$60.00
				9/5/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
				Check #: 128076		
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ROYAL PIPE & SUPPLY COMPANY		31620				
Check Group:						
O&M - SUPPLIES		1	0	S1636398.001	20.5.2540.410.00.0000	\$155.72
				9/8/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	S1636399.001	20.5.2540.410.00.0000	\$27.60
				9/8/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1	0	S1636729.001	20.5.2540.410.00.0000	\$257.53
				9/15/2025	O&M - SUPPLIES	
				Check #: 128077		
PO/InvoiceTotal:						\$440.85
Vendor Total:						\$440.85

RUNCO

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6007238-0 9/30/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$119.94
				Check #: 128078		
					PO/InvoiceTotal:	\$119.94
					Vendor Total:	\$119.94
RUSSELL E. SCHROEDER	49879					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 09.15.25 9/15/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$120.00
				Check #: 128079		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
SCHOLASTIC EDUCATION	32510					
Check Group:						
Stella Díaz: Stella Díaz tiene algo que decir Item #: NTS829024 Spanish Paperback		40	260331	74371278 9/15/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$208.40
Estimated shipping		1	260331	74371278 9/15/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.76
				Check #: 128080		
					PO/InvoiceTotal:	\$227.16
					Vendor Total:	\$227.16
SCHOOL HEALTH	32695					
Check Group:						
See quote #51115		1	260051	CINV000295724 9/6/2025	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$7.02
				Check #: 128081		
					PO/InvoiceTotal:	\$7.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
See Quote #51149		1	260054	CINV000294217 9/4/2025	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$6.40
				Check #: 128081		
					PO/InvoiceTotal:	\$6.40
Check Group:						
See Quote #51118		1	260055	CINV000290860 8/29/2025	10.5.2130.410.43.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$17.35
				Check #: 128081		
					PO/InvoiceTotal:	\$17.35
Check Group:						
See quote #51099		1	260056	CINV000281067 8/14/2025	10.5.2130.410.44.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$20.09
				Check #: 128081		
					PO/InvoiceTotal:	\$20.09
Check Group:						
52" Hockey Stick Set		1	260342	CINV000315908 10/3/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$281.05
24" x 36" Colored Mesh Bag Set of 6		1	260342	CINV000315908 10/3/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$16.42
				Check #: 128081		
					PO/InvoiceTotal:	\$297.47
Check Group:						
X30243 - Zone Tall Game Standard Post Single		2	260343	CINV000313708 9/30/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$148.90
30251 - The Zone Netball & Pole Attachment Only D23		2	260343	CINV000313708 9/30/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$47.94
				Check #: 128081		
					PO/InvoiceTotal:	\$196.84

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10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$545.17
SCHOOL SPECIALTY INC.	33020					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		308104805223/Do nnaR 9/19/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,624.58
Check #: 128082						
PO/InvoiceTotal:						\$1,624.58
Check Group:						
grade level supplies		1 260024		208136364318 9/15/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.53
Check #: 128082						
PO/InvoiceTotal:						\$41.53
Check Group:						
Art supplies		1 260215		308104790092 9/8/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,508.83
Check #: 128082						
PO/InvoiceTotal:						\$1,508.83
Vendor Total:						\$3,174.94
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/09.02.25-09. 30 10/6/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$8.40
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.11.25-8.29 .25 9/3/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$7.42
Check #: 128083						
PO/InvoiceTotal:						\$15.82
Vendor Total:						\$15.82
SEAL OF ILLINOIS	33371					

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1080

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL EDUCATION -		1 0		13635 9/30/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$18,687.27
SPECIAL EDUCATION -		1 0		13655 8/30/2025	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$7,475.37
SPECIAL EDUCATION -		1 0		13655 8/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,475.37
SPECIAL EDUCATION -		1 0		13655 8/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$7,475.37
SPECIAL EDUCATION -		1 0		13655 8/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,475.37
Check #: 128084						
PO/InvoiceTotal:						\$48,588.75
Vendor Total:						\$48,588.75
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,715.28
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$27,410.90
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$17,403.20
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,496.46
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$18,183.21

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1080

10/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,567.40
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$27,155.57
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92106555 9/16/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$17,551.72
TRANSPORTATION SERVICES		1 0		92106555 9/16/2025	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$44,871.84
Check #: 128085						
PO/InvoiceTotal:						\$178,355.58
Vendor Total:						\$178,355.58
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1 0		410873 9/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$60.95
O&M - SUPPLIES		1 0		411440 9/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$60.95
Check #: 128086						
PO/InvoiceTotal:						\$121.90
Vendor Total:						\$121.90
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/08.01.25-8.2 8/1/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$40.74
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/09.12.25-9.3 9/12/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$79.45
Check #: 128087						

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Voucher Detail Listing

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10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$120.19
						Vendor Total: \$120.19
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		SESINV-052325 9/30/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION - Check #: 128088	\$3,770.34
						PO/InvoiceTotal: \$3,770.34
						Vendor Total: \$3,770.34
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-018961 9/30/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 128089	\$1,609.86
						PO/InvoiceTotal: \$1,609.86
						Vendor Total: \$1,609.86
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 09.21.25 9/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 128090	\$1,264.12
						PO/InvoiceTotal: \$1,264.12
						Vendor Total: \$1,264.12
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001073809 9/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128091	\$18.90

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1080

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$18.90

Vendor Total: \$18.90

THERMOSYSTEMS BUILDING SYSTEM SOLUTIONS

Check Group:

O&M - SUPPLIES

1 0

SI0007453
9/18/2025

20.5.2540.410.45.0000
O&M - SUPPLIES

\$231.35

Check #: 128092

PO/InvoiceTotal: \$231.35

Vendor Total: \$231.35

THINKING MAPS INC

Check Group:

please see quote 000117

1 260077

INV0071629
9/17/2025

10.5.2210.470.00.0000
IMPROVEMENT OF INSTRUCTION - SOFTWARE

\$11,368.60

Check #: 128093

PO/InvoiceTotal: \$11,368.60

Check Group:

see quote 000511

1 260355

INV0071611
9/15/2025

10.5.1110.410.00.0000
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES

\$5,215.20

Check #: 128093

PO/InvoiceTotal: \$5,215.20

Vendor Total: \$16,583.80

THOMSON REUTERS - WEST

Check Group:

STAFF SERVICES - PROFESSIONAL SERVICES

1 0

852598854
10/1/2025

10.5.2640.310.00.0000
STAFF SERVICES - PROFESSIONAL SERVICES

\$728.35

Check #: 128094

PO/InvoiceTotal: \$728.35

Vendor Total: \$728.35

THREE OAKS GROUND COVER

36770

School District 45, DuPage County

Voucher Detail Listing

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10/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1998 9/29/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$5,950.00
					Check #: 128095	
					PO/InvoiceTotal:	\$5,950.00
					Vendor Total:	\$5,950.00
TOYYA M COLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.07.25 10/7/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128096	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
UNITED LABORATORIES, INC	37665					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV445627 10/3/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$756.22
					Check #: 128097	
					PO/InvoiceTotal:	\$756.22
					Vendor Total:	\$756.22
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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Voucher Detail Listing

Voucher Batch Number: 1080

10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25786 9/16/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$160.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$200.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$376.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25786 9/16/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25816 9/23/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25816 9/23/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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10/09/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25849 9/30/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.45.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$200.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25849 9/30/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25881 10/7/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$200.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25881 10/7/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 128098

PO/InvoiceTotal:	\$18,866.00
Vendor Total:	\$18,866.00

VEX ROBOTICS
Check Group:

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see quote 111188071 for Zach Burlingame		1	260321	831094 9/17/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 128099	\$1,573.79
PO/InvoiceTotal:						\$1,573.79
Vendor Total:						\$1,573.79
VICKERS, ALLISON RENEE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.3.25-9.26. 25 10/2/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128100	\$22.40
PO/InvoiceTotal:						\$22.40
Vendor Total:						\$22.40
VILLA PARK ELECTRICAL SUPPLY CO., INC. 38628						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		287238-00 9/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$118.31
O&M - SUPPLIES		1 0		287362-00 9/9/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$173.41
O&M - SUPPLIES		1 0		287386-00 9/9/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$136.18
O&M - SUPPLIES		1 0		287442-00 9/9/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$275.30
O&M - SUPPLIES		1 0		287474-00 9/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.92
O&M - SUPPLIES		1 0		287475-00 9/12/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$143.76
O&M - SUPPLIES		1 0		287539-00 9/11/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$139.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	287596-00 9/12/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$88.44
O&M - SUPPLIES		1	0	287700-00 9/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$94.40
O&M - SUPPLIES		1	0	287734-00 9/17/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$110.12
O&M - SUPPLIES		1	0	287762-00 9/17/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,047.72
O&M - SUPPLIES		1	0	287819-00 9/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$75.00
O&M - SUPPLIES		1	0	287876-00 9/19/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$62.66
O&M - SUPPLIES		1	0	288539-00 10/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$206.14
O&M - SUPPLIES		1	0	288676-00 10/7/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$85.80
O&M - SUPPLIES		1	0	288857-00 10/8/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$119.30
Check #: 128101						
PO/InvoiceTotal:						\$2,924.23
Vendor Total:						\$2,924.23
VILLAGE OF LOMBARD	39000					
Check Group:						
FOOD SERVICE - WATER		1	0	27374-001 10.01.25 10/1/2025	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$151.22
O&M - WATER & SEWER		1	0	27374-001 10.01.25 10/1/2025	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$742.50
FOOD SERVICE - WATER		1	0	31694-001 10.01.25 10/1/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$54.06

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Vendor Remit Name
Description

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	31694-001 10.01.25 10/1/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER Check #: 128102	\$265.46
						PO/InvoiceTotal: \$1,213.24
						Vendor Total: \$1,213.24
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-00 09.30.25 9/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$41.19
O&M - WATER & SEWER		1	0	14-00560-00 09.30.25 9/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$202.26
FOOD SERVICE - WATER		1	0	14-00570-00 09.30.25 9/30/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$144.40
O&M - WATER & SEWER		1	0	14-00570-00 09.30.25 9/30/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$709.05
FOOD SERVICE - WATER		1	0	14-00640-00 09.30.25 9/30/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$246.02
O&M - WATER & SEWER		1	0	14-00640-00 09.30.25 9/30/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,207.98
WATER/SEWER SERVICES		1	0	14-00645-00 09.30.25 9/30/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$52.63
WATER/SEWER SERVICES		1	0	14-00645-00 09.30.25 9/30/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$258.40
FOOD SERVICE - WATER		1	0	14-02020-00 09.30.25 9/30/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$150.39

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O&M - WATER & SEWER		1	0	14-02020-00 09.30.25 9/30/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$738.44
FOOD SERVICE - WATER		1	0	14-02170-00 09.30.25 9/30/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$157.90
O&M - WATER & SEWER		1	0	14-02170-00 09.30.25 9/30/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$775.30
FOOD SERVICE - WATER		1	0	14-02460-00 09.30.25 9/30/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$194.07
O&M - WATER & SEWER		1	0	14-02460-00 09.30.25 9/30/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$952.93
SAFETY & SECURITY SERVICES		1	0	AR-0000000193 10/2/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$2,116.82
Check #: 128103						
PO/InvoiceTotal:						\$7,947.78
Vendor Total:						\$7,947.78
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.9.25-9.30. 25 10/1/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$21.84
Check #: 128104						
PO/InvoiceTotal:						\$21.84
Vendor Total:						\$21.84
WASTE MANAGEMENT						
49954						
Check Group:						
SANITATION SERVICES		1	0	0269290-4719-4 10/1/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SANITATION SERVICES		1	0	0269290-4719-4 10/1/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0269291-4719-2 10/1/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1	0	0269291-4719-2 10/1/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1	0	0269451-4719-2 10/1/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0269451-4719-2 10/1/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0270947-4719-6 10/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.38
O&M - SANITATION SERVICES		1	0	0270947-4719-6 10/3/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$16.62

Check #: 128105

PO/InvoiceTotal: \$2,064.70

Vendor Total: \$2,064.70

WEST MUSIC 39886

Check Group:

Harmony by West WM2400 soprano recorder 50pk	1	260362	SI2562262 9/17/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$162.00
Harmony by West Music WM 2400 soprano recorder	12	260362	SI2562262 9/17/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$39.85
Discount code 26WMDG	1	260362	SI2562262 9/17/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	(\$22.43)
shipping	1	260362	SI2562262 9/17/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$12.95
Discount applied to invoice already , offset	1	260362	SI2562262 9/17/2025	10.5.1920.410.38.0000 DONATIONS/PROCEEDS	\$22.43

Check #: 128106

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WM. MAC GILL & CO.						
Check Group:						
Med Vinyl gloves, case	23330	4	260368	IN0909617 9/20/2025	10.5.2540.410.00.3705 OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA	\$278.96
Large Vinyl Gloves, Case		4	260368	IN0909617 9/20/2025	10.5.2540.410.00.3705 OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA	\$278.96
Check #: 128107						
PO/InvoiceTotal:						\$214.80
Vendor Total:						\$214.80
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/9.2.25-9.30. 25 9/2/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$35.28
Check #: 128108						
PO/InvoiceTotal:						\$35.28
Vendor Total:						\$35.28
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1	0	7938 9/30/2025	60.5.2530.310.00.2025 BOND 2025	\$339.18
BOND 2025		1	0	7939 9/30/2025	60.5.2530.310.00.2025 BOND 2025	\$380.37
BOND 2025		1	0	7980 9/30/2025	60.5.2530.310.00.2025 BOND 2025	\$300.00
Check #: 128109						
PO/InvoiceTotal:						\$1,019.55
Vendor Total:						\$1,019.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wolverine Sports,Schoolmasters Safety						
Check Group:						
Multi-Purpose Barriers (Set of 8)		1	260367	681561 9/16/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$199.95
Shipping		1	260367	681561 9/16/2025	10.5.1120.410.45.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$31.99
Check #: 128110						
PO/InvoiceTotal:						\$231.94
Vendor Total:						\$231.94
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV323913216 10/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$508.75
Check #: 128111						
PO/InvoiceTotal:						\$508.75
Vendor Total:						\$508.75
Grand Total:						\$621,800.04

End of Report