

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1026

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24874 7/28/2026	20.5.2540.323.40.0000 O&M - REPAIR & MAINT.	\$14,250.00
Check #: 129736						
PO/InvoiceTotal:						\$14,250.00
Vendor Total:						\$14,250.00
BARR MECHANICAL SALES, INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		26-895 5/27/2026	20.5.2540.326.00.0000 O&M - REPAIR & MAINT.	\$2,262.00
Check #: 129737						
PO/InvoiceTotal:						\$2,262.00
Vendor Total:						\$2,262.00
EMBRACE	49682					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		EMB-1814 7/2/2026	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$17,340.83
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		EMB-1864/ Oct25 7/30/2026	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$1,069.58
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		EMB-1883/Dec25 7/30/2026	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$1,644.73
PROFESSIONAL SERVICES		1 0		EMB-970/26-27 SY 7/15/2026	10.5.2660.310.00.4620 PROFESSIONAL SERVICES	\$546.00
Check #: 129738						
PO/InvoiceTotal:						\$20,601.14
Vendor Total:						\$20,601.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBART SERVICE	18010					
Check Group:						
O&M - SUPPLIES		1 0		36901924/Remain ing 9/8/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$304.54
				Check #: 129739		
					PO/InvoiceTotal:	\$304.54
					Vendor Total:	\$304.54
ILLINOIS OFFICE OF STATE FIRE MARSHAL	18962					
Check Group:						
PROFESSIONAL SERVICES		1 0		10012315 7/7/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$70.00
PROFESSIONAL SERVICES		1 0		10012315 7/7/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10012315 7/7/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10012315 7/7/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$70.00
				Check #: 129740		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
M & J Asphalt Paving Company						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		31310 7/21/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$14,992.00
				Check #: 129741		
					PO/InvoiceTotal:	\$14,992.00
					Vendor Total:	\$14,992.00
ROCELL VINIARD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		New Employee/Cookie s 8/5/2026	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI Check #: 129742	\$168.00
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
THE LOCKER SHOP	49964					
Check Group:						
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		157607 7/29/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES Check #: 129743	\$472.00
PO/InvoiceTotal:						\$472.00
Vendor Total:						\$472.00
TK ELEVATOR CORPORATION	36850					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		3009690546 8/1/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$2,392.07
O&M - PROFESSIONAL SERVICES		1 0		4800076490 7/17/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES Check #: 129744	\$100.00
PO/InvoiceTotal:						\$2,492.07
Vendor Total:						\$2,492.07
TYLER TECHNOLOGIES INC	50014					
Check Group:						
PROFESSIONAL SERVICES		1 0		025-559574 6/30/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$580.00
PROFESSIONAL SERVICES		1 0		025-560760 7/15/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES Check #: 129745	\$580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,160.00
						Vendor Total: \$1,160.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-27156 7/14/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 129746	\$320.00
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1 0		6148805406 7/16/2026	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 129747	\$83.03
						PO/InvoiceTotal: \$83.03
						Vendor Total: \$83.03
VISTA LEARNING, NFP						
Check Group:						
HR Software - Evaluwise		1 0		VLI26-1200 5/6/2026	10.5.2640.470.00.0000 HR Software - Evaluwise Check #: 129748	\$1,245.00
						PO/InvoiceTotal: \$1,245.00
						Vendor Total: \$1,245.00
						Grand Total: \$58,629.78

End of Report

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Voucher Batch Number: 1027

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		2026-948 7/28/2026	20.5.2540.323.45.0000 O&M - REPAIR & MAINT.	\$16,620.00
Check #: 129749						
PO/InvoiceTotal:						\$16,620.00
Vendor Total:						\$16,620.00
Grand Total:						\$16,620.00

End of Report

School District 45, DuPage County

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Voucher Batch Number: 1025

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.K. MULCH & FIREWOOD	1243					
Check Group:						
DONATIONS/PROCEEDS		1 0		YC/Donation 7/27/2026	10.5.1920.410.43.0000 DONATIONS/PROCEEDS	\$297.50
				Check #: 129725		
					PO/InvoiceTotal:	\$297.50
					Vendor Total:	\$297.50
AMERICAN SPEECH-LANGUAGE HEARING ASSOC.	2145					
Check Group:						
Group Access Learning Pass See Group Pass Sales Quote dated 1/23/26		1 270009		6970189 7/22/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$1,840.00
				Check #: 129726		
					PO/InvoiceTotal:	\$1,840.00
					Vendor Total:	\$1,840.00
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		152927 7/22/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$220.50
				Check #: 129727		
					PO/InvoiceTotal:	\$220.50
					Vendor Total:	\$220.50
C.Acitelli Heating & Piping Contractors						
Check Group:						
BOND 2025		1 0		Payment No.2 7/23/2026	60.5.2530.310.00.2025 BOND 2025	\$173,222.10
				Check #: 129728		
					PO/InvoiceTotal:	\$173,222.10
					Vendor Total:	\$173,222.10
ECRA GROUP, INCORPORATED						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		12283 7/23/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$2,000.00
Check #: 129729						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
EVERWAY LLC						
Check Group:						
Read & Write Quote#Q-375111		150	270038	00289367N 7/30/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,745.00
News2You Quote #Q-375111		10	270038	00289367N 7/30/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,809.90
Unique Learning System Quote #Q-375111		9	270038	00289367N 7/30/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$8,081.91
SymbolStix Prime Quote #Q-375111		1	270038	00289367N 7/30/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$190.99
Check #: 129730						
PO/InvoiceTotal:						\$13,827.80
Vendor Total:						\$13,827.80
JONES SCHOOL SUPPLY CO.,INC 20737						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		4043579 5/20/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$19.50
Check #: 129731						
PO/InvoiceTotal:						\$19.50
Vendor Total:						\$19.50
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		266286 6/1/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		266288 6/1/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$6.99
O&M - SUPPLIES		1 0		266290 6/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.98
O&M - SUPPLIES		1 0		266327 6/3/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$50.26
O&M - SUPPLIES		1 0		266340 6/4/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$17.98
O&M - SUPPLIES		1 0		266352 6/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5.99
O&M - SUPPLIES		1 0		266354 6/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$82.93
O&M - SUPPLIES		1 0		266409 6/10/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		266411 6/10/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$50.01
O&M - SUPPLIES		1 0		266469 6/15/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$71.57
O&M - SUPPLIES		1 0		266479 6/16/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$52.97
O&M - SUPPLIES		1 0		266494 6/17/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$21.99
O&M - SUPPLIES		1 0		266502 6/18/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$28.58
O&M - SUPPLIES		1 0		266532 6/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$8.99
O&M - SUPPLIES		1 0		266539 6/22/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$60.97
O&M - SUPPLIES		1 0		266541 6/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$29.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		266548 6/23/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.59
O&M - SUPPLIES		1 0		266549 6/23/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.34
O&M - SUPPLIES		1 0		266559 6/24/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$102.15
O&M - SUPPLIES		1 0		266570 6/25/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$23.98
O&M - SUPPLIES		1 0		266572 6/25/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$15.99
O&M - SUPPLIES		1 0		266611 6/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$0.66
O&M - SUPPLIES		1 0		266617 6/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$15.99
Check #: 129732						
PO/InvoiceTotal:						\$733.84
Vendor Total:						\$733.84
STAR PRO SHOP	34985					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		092925 5/4/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$516.00
Check #: 129733						
PO/InvoiceTotal:						\$516.00
Vendor Total:						\$516.00
TEACHING STRATEGIES, LLC	36542					
Check Group:						
GOLD Online Assessment Portfolios Quote #Q-365816		180 270026		INV244121 7/23/2026	10.5.1125.310.00.3705 PRE-K INSTRUCTION - PROFESSIONAL SERVICES	\$4,140.00
GOLD Online Assessment Portfolios Quote #Q-365816		50 270026		INV244121 7/23/2026	10.5.1125.310.00.3705 PRE-K INSTRUCTION - PROFESSIONAL SERVICES	\$1,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129734						
PO/InvoiceTotal:						\$5,290.00
Vendor Total:						\$5,290.00
UNITED STATES POSTAL SERVICE	37810					
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		Informational/Per mit 7/29/2026	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$2,607.76
Check #: 129735						
PO/InvoiceTotal:						\$2,607.76
Vendor Total:						\$2,607.76
Grand Total:						\$200,575.00

End of Report

School District 45, DuPage County

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Voucher Batch Number: 1012

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24871	20.5.2540.310.45.0000	\$14,500.00
				7/20/2026	O&M - PROFESSIONAL SERVICES	
Check #: 129715						
PO/InvoiceTotal:						\$14,500.00
Vendor Total:						\$14,500.00
BMO FINANCIAL GROUP						
Check Group:						
O&M - SUPPLIES		1 0		3725 07.05.26	20.5.2540.410.00.0000	\$72.62
				7/5/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		3725 07.05.26	20.5.2540.410.00.0000	\$151.74
				7/5/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		3725 07.05.26	20.5.2540.410.00.0000	\$65.80
				7/5/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		3725 07.05.26	20.5.2540.410.38.0000	\$27.44
				7/5/2026	O&M - SUPPLIES	
O&M - SUPPLIES		1 0		3725 07.05.26	20.5.2540.410.00.0000	\$83.40
				7/5/2026	O&M - SUPPLIES	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 07.05.26	10.5.2210.335.00.0000	\$1,495.00
				7/5/2026	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 07.05.26	10.5.2210.335.00.0000	\$1,294.05
				7/5/2026	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 07.05.26	10.5.1110.410.00.0000	\$32.21
				7/5/2026	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 07.05.26	10.5.2210.335.00.0000	\$235.00
				7/5/2026	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$143.55
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$199.92
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.17
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.04
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.72
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$102.36
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$215.06
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$28.40
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$154.90
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$123.02
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$379.99
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$43.89
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$115.00
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$402.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$34.97
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$114.65
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.44
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$103.04
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES		1 0		3725 07.05.26 7/5/2026	10.5.2320.333.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MEAL EXPENSES	\$43.63
DONATIONS/PROCEEDS		1 0		3725 07.05.26 7/5/2026	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$500.00
DONATIONS/PROCEEDS		1 0		3725 07.05.26 7/5/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$500.00
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 07.05.26 7/5/2026	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$1,040.30
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 07.05.26 7/5/2026	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$163.46
EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI		1 0		3725 07.05.26 7/5/2026	10.5.2320.410.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - GENERAL SUPPLI	\$38.30
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$5.61)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 07.05.26 7/5/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$5.61)
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,070.00
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4,606.25
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$91.10
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$87.59
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$30.05
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$129.99
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$144.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 07.05.26 7/5/2026	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$239.00
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$126.76
O&M - SUPPLIES		1 0		3725 07.05.26 7/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$112.06

Check #: 129716

PO/InvoiceTotal: \$14,865.78

Vendor Total: \$14,865.78

Camelot Therapeutic Day School

Check Group:

SPECIAL EDUCATION -		1 0		INV255293 7/1/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$1,766.45
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Check #: 129717

PO/InvoiceTotal: \$1,766.45

Vendor Total: \$1,766.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		276719563 7/1/2026	20.5.2540.342.00.0000 O&M - INTERNET	\$16,402.76
					Check #: 129718	
					PO/InvoiceTotal:	\$16,402.76
					Vendor Total:	\$16,402.76
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		9045181 7/16/2026	10.5.2560.321.40.0000 SANITATION SERVICES	\$87.06
O&M - SANITATION SERVICES		1 0		9045181 7/16/2026	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$427.48
					Check #: 129719	
					PO/InvoiceTotal:	\$514.54
					Vendor Total:	\$514.54
HMH EDUCATION COMPANY	18448					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		858330 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$42,485.00
					Check #: 129720	
					PO/InvoiceTotal:	\$42,485.00
					Vendor Total:	\$42,485.00
JOHNSON CONTROLS SECURITY SOLUTIONS,LLC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$3,248.10
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$1,096.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,858.50
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$4,518.60
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$3,698.07
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,954.50
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$2,329.23
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$3,041.37
PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$5,496.11
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$4,495.50
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$5,211.60
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$5,442.60
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$4,472.40
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$2,583.82
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$2,480.56
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$3,745.48
O&M - PROFESSIONAL SERVICES		1 0		10545676 6/17/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$3,011.55

Check #: 129721

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58,684.49
						Vendor Total: \$58,684.49
M & J Asphalt Paving Company						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		31300 7/17/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$8,980.00
O&M - PROFESSIONAL SERVICES		1 0		31301 7/17/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$8,997.00
O&M - PROFESSIONAL SERVICES		1 0		31302 7/17/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$21,125.00
Check #: 129722						PO/InvoiceTotal: \$39,102.00
						Vendor Total: \$39,102.00
MABUTAS MOBILE WELDING&FABRICATION LLC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		MAB-9 7/20/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$200.00
Check #: 129723						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
SALT CREEK SANITARY DIST.						
31950						
Check Group:						
FOOD SERVICE - WATER		1 0		5-140550-55 07.10.26 7/10/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$86.48
O&M - WATER & SEWER		1 0		5-140550-55 07.10.26 7/10/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$424.61
FOOD SERVICE - WATER		1 0		5-140560-18 07.10.26 7/10/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$132.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	5-140560-18 07.10.26 7/10/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$648.76
FOOD SERVICE - WATER		1	0	5-140630-18 07.10.26 7/10/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$311.48
O&M - WATER & SEWER		1	0	5-140630-18 07.10.26 7/10/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,529.42
WATER/SEWER SERVICES		1	0	5-140635-00 07.10.26 7/10/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$67.25
WATER/SEWER SERVICES		1	0	5-140635-00 07.10.26 7/10/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$330.23
FOOD SERVICE - WATER		1	0	5-141960-14 07.10.26 7/10/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$160.38
O&M - WATER & SEWER		1	0	5-141960-14 07.10.26 7/10/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$787.52
FOOD SERVICE - WATER		1	0	5-142110-12 07.10.26 7/10/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$187.92
O&M - WATER & SEWER		1	0	5-142110-12 07.10.26 7/10/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$922.73
FOOD SERVICE - WATER		1	0	5-142350-19 07.10.26 7/10/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$190.68
O&M - WATER & SEWER		1	0	5-142350-19 07.10.26 7/10/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$936.28

Check #: 129724

PO/InvoiceTotal: \$6,715.87

Vendor Total: \$6,715.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$195,236.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		19GF-4PYY-F67V 7/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$37.87)
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		19GF-4PYY-F67V 7/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$9.98)
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		19GF-4PYY-F67V 7/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	(\$31.34)
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		19Q6-PF4Y-KFRJ 7/1/2026	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$988.56
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		19Q6-PF4Y-KFRJ 7/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$20.10
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		19Q6-PF4Y-KFRJ 7/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$84.95
O&M - SUPPLIES		1 0		19Q6-PF4Y-KFRJ 7/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$186.32
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		19Q6-PF4Y-KFRJ 7/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$333.38
O&M - SUPPLIES		1 0		19Q6-PF4Y-KFRJ 7/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3,406.78
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		19Q6-PF4Y-KFRJ 7/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$29.99
O&M - SUPPLIES		1 0		19Q6-PF4Y-KFRJ 7/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$94.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1FT3-4JPP-46J6 7/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$21.89
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1FT3-4JPP-46J6 7/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$839.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129706						
PO/InvoiceTotal:						\$5,927.73
Vendor Total:						\$5,927.73
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24870 7/10/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$14,800.00
Check #: 129707						
PO/InvoiceTotal:						\$14,800.00
Vendor Total:						\$14,800.00
Clever Prototypes, LLC						
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1 0		0160133857 7/1/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$1,396.50
Check #: 129708						
PO/InvoiceTotal:						\$1,396.50
Vendor Total:						\$1,396.50
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		45989 7/15/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		46100 5/13/2026	10.5.2210.335.00.0000 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
Check #: 129709						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
FRONTLINE TECHNOLOGIES INC	14549					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL SERVICES		1	0	INVUS239472 7/1/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$8,500.00
				Check #: 129710		
					PO/InvoiceTotal:	\$8,500.00
					Vendor Total:	\$8,500.00
Kudelski Security						
Check Group:						
SOPHOS ENDPOINT-USER-1000-1 999U-36 MOS-RNWL-EDU		1100	270002	2623100454 6/24/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$15,807.00
SOPHOS ENDPOINT-SERVER-50-99 SERVERS-36 MOS-RENEWAL		65	270002	2623100454 6/24/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$3,451.50
				Check #: 129711		
					PO/InvoiceTotal:	\$19,258.50
					Vendor Total:	\$19,258.50
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1	0	167069 6/30/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,582.15
				Check #: 129712		
					PO/InvoiceTotal:	\$6,582.15
					Vendor Total:	\$6,582.15
MYSTERY SCIENCE INC.	50048					
Check Group:						
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	325635 5/12/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$10,794.00
				Check #: 129713		
					PO/InvoiceTotal:	\$10,794.00
					Vendor Total:	\$10,794.00
NICOR	27700					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NATURAL GAS SERVICES		1 0		5298865 07.01.26 7/1/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$48.67
NATURAL GAS SERVICES		1 0		5298865 07.01.26 7/1/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$238.98

Check #: 129714

PO/InvoiceTotal: \$287.65

Vendor Total: \$287.65

Grand Total: \$67,946.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 06.29.26 6/29/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$37.47
O&M - WATER & SEWER		1 0		002798557 06.29.26 6/29/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$183.99
Check #: 129693						
PO/InvoiceTotal:						\$221.46
Vendor Total:						\$221.46
Armor Shield Construction Inc.						
Check Group:						
O&M - REPAIR & MAINT.		1 0		24859 7/8/2026	20.5.2540.323.44.0000 O&M - REPAIR & MAINT.	\$19,600.00
Check #: 129694						
PO/InvoiceTotal:						\$19,600.00
Vendor Total:						\$19,600.00
ASSURANCE FIRE & SAFETY, INC.						
2889						
Check Group:						
O&M - SUPPLIES		1 0		10060 3489 6/26/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$404.60
O&M - SUPPLIES		1 0		10060 3490 6/26/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$668.50
GENERAL SUPPLIES		1 0		10060 3491 6/26/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$49.00
O&M - SUPPLIES		1 0		10060 3492 6/26/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$170.80
O&M - SUPPLIES		1 0		10060 3493 6/26/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$380.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	10060 3494 6/26/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$271.70
O&M - SUPPLIES		1	0	10060 3495 6/26/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$296.70
O&M - SUPPLIES		1	0	10060 3496 6/26/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$210.00
O&M - SUPPLIES		1	0	10060 3497 6/26/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,553.45
Check #: 129695						
PO/InvoiceTotal:						\$4,004.85
Vendor Total:						\$4,004.85
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1	0	AJ6R231 6/6/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$17,192.00
DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME		1	0	AJ6XI6T 6/9/2026	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$3,376.00
Check #: 129696						
PO/InvoiceTotal:						\$20,568.00
Vendor Total:						\$20,568.00
E.T. Paddock Enterprises Inc						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	05-267282 5/28/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$12,476.00
Check #: 129697						
PO/InvoiceTotal:						\$12,476.00
Vendor Total:						\$12,476.00
KELLY A. BRADSHAW						

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Check Group:						
PROFESSIONAL SERVICES		1 0		03.01.26-06.24.26 3/1/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$6,727.50
PROFESSIONAL SERVICES		1 0		1.1.26-3.31.26 1/1/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$11,475.00
PROFESSIONAL SERVICES		1 0		10.1.25-12.31.25 10/1/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$11,857.50
PROFESSIONAL SERVICES		1 0		7.1.25-9.30.25 7/1/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$25,560.00
Check #: 129698						
PO/InvoiceTotal:						\$55,620.00
Vendor Total:						\$55,620.00
PRECISION PRINTING, INC.						
Check Group:						
O&M - SUPPLIES		1 0		16351 6/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10,905.00
O&M - SUPPLIES		1 0		16352 6/29/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$606.25
Check #: 129699						
PO/InvoiceTotal:						\$11,511.25
Vendor Total:						\$11,511.25
ROTARY CLUB OF VILLA PARK	31572					
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES		1 0		196 7/1/2026	10.5.2320.640.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES	\$285.00
Check #: 129700						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
SBC WASTE SOLUTIONS						

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Voucher Detail Listing

Voucher Batch Number: 1001

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1 0		946765	10.5.2560.321.38.0000	\$65.99
				6/30/2026	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		946765	20.5.2540.321.38.0000	\$324.01
				6/30/2026	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		946768	10.5.2560.321.45.0000	\$84.32
				6/30/2026	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		946768	20.5.2540.321.45.0000	\$414.01
				6/30/2026	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		946769	10.5.2560.321.31.0000	\$47.66
				6/30/2026	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		946769	20.5.2540.321.31.0000	\$234.00
				6/30/2026	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		946770	10.5.2560.321.44.0000	\$84.32
				6/30/2026	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		946770	20.5.2540.321.44.0000	\$414.00
				6/30/2026	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		946771	10.5.2560.321.25.0000	\$36.66
				6/30/2026	SANITATION SERVICES	
SANITATION SERVICES		1 0		946771	20.5.2540.321.25.0000	\$180.00
				6/30/2026	SANITATION SERVICES	

Check #: 129701

PO/InvoiceTotal: \$1,884.97

Vendor Total: \$1,884.97

SKYWARD ACCOUNTING DEPT

Check Group:

DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		0000242335	10.5.2510.310.00.0000	\$80,451.60
				7/1/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	

Check #: 129702

PO/InvoiceTotal: \$80,451.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1001

07/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$80,451.60
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1 0		2026-937 7/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$12,650.00
Check #: 129703						
PO/InvoiceTotal:						\$12,650.00
Vendor Total:						\$12,650.00
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1 0		6146297485 6/16/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03
Check #: 129704						
PO/InvoiceTotal:						\$83.03
Vendor Total:						\$83.03
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1 0		13328 6/30/2026	60.5.2530.310.00.2025 BOND 2025	\$2,502.36
Check #: 129705						
PO/InvoiceTotal:						\$2,502.36
Vendor Total:						\$2,502.36
Grand Total:						\$221,858.52

End of Report