

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                         | Amount   |
|----------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------|----------|
| 66 DEGREES, LLC.                       |          |     |        |                         |                                                                 |          |
| Check Group:                           |          |     |        |                         |                                                                 |          |
| DATA PROCESSING SERVICES - SOFTWARE    |          | 1 0 |        | 89480<br>7/31/2026      | 10.5.2660.470.00.0000<br>DATA PROCESSING SERVICES - SOFTWARE    | \$14.51  |
| Check #: 129750                        |          |     |        |                         |                                                                 |          |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                 | \$14.51  |
| Vendor Total:                          |          |     |        |                         |                                                                 | \$14.51  |
| Academic therapy Publishing            |          |     |        |                         |                                                                 |          |
| Check Group:                           |          |     |        |                         |                                                                 |          |
| 25 Level 1 Forms                       |          | 1   | 270035 | 348970<br>7/23/2026     | 10.5.2150.410.31.4620<br>SPEECH SERVICES - GENERAL SUPPLIES     | \$48.00  |
| 25 level 2 Forms                       |          | 1   | 270035 | 348970<br>7/23/2026     | 10.5.2150.410.31.4620<br>SPEECH SERVICES - GENERAL SUPPLIES     | \$59.52  |
| Check #: 129751                        |          |     |        |                         |                                                                 |          |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                 | \$107.52 |
| Vendor Total:                          |          |     |        |                         |                                                                 | \$107.52 |
| ACCURATE BIOMETRICS, INC. 538          |          |     |        |                         |                                                                 |          |
| Check Group:                           |          |     |        |                         |                                                                 |          |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.44.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05  |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.42.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05  |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.00.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05  |
| PROFESSIONAL SERVICES                  |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.25.0000<br>PROFESSIONAL SERVICES                  | \$54.05  |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.44.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05  |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.43.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES | \$54.05  |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount     |
|--------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------|------------|
| STAFF SERVICES - PROFESSIONAL SERVICES           |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.31.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES           | \$27.02    |
| STAFF SERVICES - PROFESSIONAL SERVICES           |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.40.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES           | \$27.03    |
| PROFESSIONAL SERVICES                            |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.25.0000<br>PROFESSIONAL SERVICES                            | \$27.02    |
| STAFF SERVICES - PROFESSIONAL SERVICES           |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.39.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES           | \$27.03    |
| STAFF SERVICES - PROFESSIONAL SERVICES           |          | 1 0 |        | 112992607<br>7/31/2026  | 10.5.2640.310.38.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES           | \$54.05    |
| Check #: 129752                                  |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                                           | \$486.45   |
| Vendor Total:                                    |          |     |        |                         |                                                                           | \$486.45   |
| ACS ENTERPRISES INC.                             |          |     |        |                         |                                                                           |            |
| Check Group:                                     |          |     |        |                         |                                                                           |            |
| O&M - SUPPLIES                                   |          | 1 0 |        | 26910<br>7/13/2026      | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                   | \$411.10   |
| Check #: 129753                                  |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                                           | \$411.10   |
| Vendor Total:                                    |          |     |        |                         |                                                                           | \$411.10   |
| ADI 930                                          |          |     |        |                         |                                                                           |            |
| Check Group:                                     |          |     |        |                         |                                                                           |            |
| OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY |          | 1 0 |        | 304191041<br>7/22/2026  | 20.5.2540.415.00.0000<br>OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY | \$2,150.44 |
| Check #: 129754                                  |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                                           | \$2,150.44 |
| Vendor Total:                                    |          |     |        |                         |                                                                           | \$2,150.44 |
| AMALGAMATED BANK OF CHICAGO                      |          |     |        |                         |                                                                           |            |
| Check Group:                                     |          |     |        |                         |                                                                           |            |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                        | Amount      |
|------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------|-------------|
| DUES AND FEES                      |          | 1   | 0      | 70220826<br>8/1/2026    | 30.5.5400.640.00.0000<br>DUES AND FEES                         | \$475.00    |
| DUES AND FEES                      |          | 1   | 0      | 73010826<br>8/1/2026    | 30.5.5400.640.00.0000<br>DUES AND FEES                         | \$475.00    |
| Check #: 129755                    |          |     |        |                         |                                                                |             |
| PO/InvoiceTotal:                   |          |     |        |                         |                                                                | \$950.00    |
| Vendor Total:                      |          |     |        |                         |                                                                | \$950.00    |
| AMERICAN READING COMPANY           |          |     |        |                         |                                                                |             |
| Check Group:                       |          |     |        |                         |                                                                |             |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236776<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236777<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236778<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236779<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236780<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| S26-27 SP Connect & Digital Access |          | 1   | 270045 | 0000236781<br>7/31/2026 | 10.5.2210.470.00.0000<br>IMPROVEMENT OF INSTRUCTION - SOFTWARE | \$13,200.00 |
| Check #: 129756                    |          |     |        |                         |                                                                |             |
| PO/InvoiceTotal:                   |          |     |        |                         |                                                                | \$79,200.00 |
| Vendor Total:                      |          |     |        |                         |                                                                | \$79,200.00 |
| AMERICAN TIME & SIGNAL COMPANY     |          |     |        |                         |                                                                |             |
| Check Group:                       |          |     |        |                         |                                                                |             |
| O&M - SUPPLIES                     | 2160     | 1   | 0      | 898837<br>7/7/2026      | 20.5.2540.410.44.0000<br>O&M - SUPPLIES                        | \$829.97    |
| Check #: 129757                    |          |     |        |                         |                                                                |             |
| PO/InvoiceTotal:                   |          |     |        |                         |                                                                | \$829.97    |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description       | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date            | Account                                                       | Amount                 |
|----------------------------------------|----------|----------|--------|------------------------------------|---------------------------------------------------------------|------------------------|
| ANDERSON LOCK                          |          |          |        |                                    |                                                               | Vendor Total: \$829.97 |
| Check Group:                           |          |          |        |                                    |                                                               |                        |
| O&M - SUPPLIES                         | 2277     | 1 0      |        | 1201028<br>7/30/2026               | 20.5.2540.410.43.0000<br>O&M - SUPPLIES                       | \$197.39               |
| Check #: 129758                        |          |          |        |                                    |                                                               |                        |
| PO/InvoiceTotal:                       |          |          |        |                                    |                                                               | \$197.39               |
| Vendor Total:                          |          |          |        |                                    |                                                               | \$197.39               |
| APPLE INC.                             |          |          |        |                                    |                                                               |                        |
| Check Group:                           |          |          |        |                                    |                                                               |                        |
| SPECIAL EDUCATION - GENERAL SUPPLIES   | 2428     | 1 0      |        | MC92576186<br>8/13/2026            | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES | \$2,145.00             |
| Check #: 129759                        |          |          |        |                                    |                                                               |                        |
| PO/InvoiceTotal:                       |          |          |        |                                    |                                                               | \$2,145.00             |
| Vendor Total:                          |          |          |        |                                    |                                                               | \$2,145.00             |
| AQUA ILLINOIS, INC                     |          |          |        |                                    |                                                               |                        |
| Check Group:                           |          |          |        |                                    |                                                               |                        |
| O&M - WATER & SEWER                    |          | 1 0      |        | 002798557<br>07.27.26<br>7/27/2026 | 20.5.2540.370.40.0000<br>O&M - WATER & SEWER                  | \$183.99               |
| FOOD SERVICE - WATER                   |          | 1 0      |        | 002798557<br>07.27.26<br>7/27/2026 | 10.5.2560.370.40.0000<br>FOOD SERVICE - WATER                 | \$37.47                |
| Check #: 129760                        |          |          |        |                                    |                                                               |                        |
| PO/InvoiceTotal:                       |          |          |        |                                    |                                                               | \$221.46               |
| Vendor Total:                          |          |          |        |                                    |                                                               | \$221.46               |
| ARK PRODUCTS, LLC ATTN:A/R             |          |          |        |                                    |                                                               |                        |
| Check Group:                           |          |          |        |                                    |                                                               |                        |
| ARK Z-Vibe Tran-Quill Vibrating Pencil | 2759     | 2 270012 |        | 100017237<br>7/27/2026             | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES | \$89.50                |
| Check #: 129761                        |          |          |        |                                    |                                                               |                        |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                                                        | Amount     |
|----------------------------------|----------|-----|--------|------------------------------|--------------------------------------------------------------------------------|------------|
| CATALYST FOR EDUCATIONAL CHANGE  |          |     |        |                              |                                                                                |            |
| Check Group:                     |          |     |        |                              |                                                                                |            |
| PROFESSIONAL SERVICES            | 7891     | 1 0 |        | INV-27-4589<br>7/31/2026     | 10.5.2210.310.00.4331<br>PROFESSIONAL SERVICES                                 | \$5,250.00 |
| PROFESSIONAL SERVICES            |          | 1 0 |        | INV27-4590<br>7/31/2026      | 10.5.2210.310.00.4331<br>PROFESSIONAL SERVICES                                 | \$2,989.00 |
| Check #: 129762                  |          |     |        |                              |                                                                                |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                                                                                | \$89.50    |
| Vendor Total:                    |          |     |        |                              |                                                                                | \$89.50    |
| Ceramic Supply Chicago           |          |     |        |                              |                                                                                |            |
| Check Group:                     |          |     |        |                              |                                                                                |            |
| CLAY #103 - RED                  |          | 10  | 270048 | 18030<br>7/31/2026           | 10.5.1120.410.44.0166<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES - ART | \$297.50   |
| CLAY #105 - WHITE                |          | 10  | 270048 | 18030<br>7/31/2026           | 10.5.1120.410.44.0166<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES - ART | \$280.00   |
| SHIPPING                         |          | 1   | 270048 | 18030<br>7/31/2026           | 10.5.1120.410.44.0166<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES - ART | \$99.00    |
| Check #: 129763                  |          |     |        |                              |                                                                                |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                                                                                | \$676.50   |
| Vendor Total:                    |          |     |        |                              |                                                                                | \$676.50   |
| CHILD'S VOICE SCHOOL             |          |     |        |                              |                                                                                |            |
| Check Group:                     |          |     |        |                              |                                                                                |            |
| SPECIAL EDUCATION -              |          | 1 0 |        | CV 07-31-26 D45<br>7/31/2026 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION -                                   | \$3,435.10 |
| Check #: 129764                  |          |     |        |                              |                                                                                |            |
| PO/InvoiceTotal:                 |          |     |        |                              |                                                                                | \$3,435.10 |
| Vendor Total:                    |          |     |        |                              |                                                                                | \$3,435.10 |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                      | Amount      |
|------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------|-------------|
| Children's Habilitation Center           |          |     |        |                                     |                                              |             |
| Check Group:                             |          |     |        |                                     |                                              |             |
| SPECIAL EDUCATION -                      |          | 1 0 |        | SD45-2026-6<br>6/30/2026            | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$10,533.00 |
| SPECIAL EDUCATION -                      |          | 1 0 |        | SD45:2026-7<br>7/31/2026            | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$11,059.65 |
|                                          |          |     |        | Check #: 129765                     |                                              |             |
|                                          |          |     |        |                                     | PO/InvoiceTotal:                             | \$21,592.65 |
|                                          |          |     |        |                                     | Vendor Total:                                | \$21,592.65 |
| CLARE WOODS ACADEMY                      | 49792    |     |        |                                     |                                              |             |
| Check Group:                             |          |     |        |                                     |                                              |             |
| SPECIAL EDUCATION -                      |          | 1 0 |        | ESY<br>JUNE/JULY24Days<br>7/14/2026 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$9,385.44  |
|                                          |          |     |        | Check #: 129766                     |                                              |             |
|                                          |          |     |        |                                     | PO/InvoiceTotal:                             | \$9,385.44  |
|                                          |          |     |        |                                     | Vendor Total:                                | \$9,385.44  |
| COMCAST                                  | 7662     |     |        |                                     |                                              |             |
| Check Group:                             |          |     |        |                                     |                                              |             |
| O&M - INTERNET                           |          | 1 0 |        | 279277496<br>8/1/2026               | 20.5.2540.342.00.0000<br>O&M - INTERNET      | \$16,435.98 |
|                                          |          |     |        | Check #: 129767                     |                                              |             |
|                                          |          |     |        |                                     | PO/InvoiceTotal:                             | \$16,435.98 |
|                                          |          |     |        |                                     | Vendor Total:                                | \$16,435.98 |
| CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC | 7895     |     |        |                                     |                                              |             |
| Check Group:                             |          |     |        |                                     |                                              |             |
| SPECIAL EDUCATION -                      |          | 1 0 |        | 34680<br>7/9/2026                   | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$2,020.20  |
| SPECIAL EDUCATION -                      |          | 1 0 |        | 34681<br>7/9/2026                   | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$2,020.20  |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                             | Amount     |
|----------------------------------|----------|-----|--------|--------------------------------------|-----------------------------------------------------|------------|
| Check #: 129768                  |          |     |        |                                      |                                                     |            |
| PO/InvoiceTotal:                 |          |     |        |                                      |                                                     | \$4,040.40 |
| Vendor Total:                    |          |     |        |                                      |                                                     | \$4,040.40 |
| CONSTELLATION NEWENERGY, INC     |          |     |        |                                      |                                                     |            |
| Check Group:                     |          |     |        |                                      |                                                     |            |
| FOOD SERVICE - ELECTRICITY       |          | 1 0 |        | 205356736-0<br>07.21.26<br>7/21/2026 | 10.5.2560.466.43.0000<br>FOOD SERVICE - ELECTRICITY | \$475.86   |
| O&M - ELECTRICITY SERVICES       |          | 1 0 |        | 205356736-0<br>07.21.26<br>7/21/2026 | 20.5.2540.466.43.0000<br>O&M - ELECTRICITY SERVICES | \$2,336.57 |
| FOOD SERVICE - ELECTRICITY       |          | 1 0 |        | 205356736-1<br>07.21.26<br>7/21/2026 | 10.5.2560.466.40.0000<br>FOOD SERVICE - ELECTRICITY | \$397.51   |
| O&M - ELECTRICITY SERVICES       |          | 1 0 |        | 205356736-1<br>07.21.26<br>7/21/2026 | 20.5.2540.466.40.0000<br>O&M - ELECTRICITY SERVICES | \$1,951.82 |
| FOOD SERVICE - ELECTRICITY       |          | 1 0 |        | 205356736-2<br>07.14.26<br>7/14/2026 | 10.5.2560.466.45.0000<br>FOOD SERVICE - ELECTRICITY | \$1,289.61 |
| O&M - ELECTRICITY SERVICES       |          | 1 0 |        | 205356736-2<br>07.14.26<br>7/14/2026 | 20.5.2540.466.45.0000<br>O&M - ELECTRICITY SERVICES | \$6,332.18 |
| FOOD SERVICE - ELECTRICITY       |          | 1 0 |        | 205356736-3<br>07.16.26<br>7/16/2026 | 10.5.2560.466.42.0000<br>FOOD SERVICE - ELECTRICITY | \$583.78   |
| O&M - ELECTRICITY SERVICES       |          | 1 0 |        | 205356736-3<br>07.16.26<br>7/16/2026 | 20.5.2540.466.42.0000<br>O&M - ELECTRICITY SERVICES | \$2,866.44 |
| FOOD SERVICE - ELECTRICITY       |          | 1 0 |        | 205356736-4<br>07.21.26<br>7/21/2026 | 10.5.2560.466.31.0000<br>FOOD SERVICE - ELECTRICITY | \$763.89   |
| O&M - ELECTRICITY SERVICES       |          | 1 0 |        | 205356736-4<br>07.21.26<br>7/21/2026 | 20.5.2540.466.31.0000<br>O&M - ELECTRICITY SERVICES | \$3,750.82 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                              | Amount      |
|----------------------------------|----------|-----|--------|--------------------------------------|------------------------------------------------------|-------------|
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 205356736-5<br>07.16.26<br>7/16/2026 | 10.5.2560.466.44.0000<br>FOOD SERVICE - ELECTRICITY  | \$1,878.98  |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 205356736-5<br>07.16.26<br>7/16/2026 | 20.5.2540.466.44.0000<br>O&M - ELECTRICITY SERVICES  | \$9,226.08  |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 205356736-6<br>07.21.26<br>7/21/2026 | 10.5.2560.466.39.0000<br>FOOD SERVICE - ELECTRICITY  | \$596.45    |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 205356736-6<br>07.21.26<br>7/21/2026 | 20.5.2540.466.39.0000<br>O&M - ELECTRICITY SERVICES  | \$2,928.69  |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 205356736-7<br>07.21.26<br>7/21/2026 | 10.5.2560.466.38.0000<br>FOOD SERVICE - ELECTRICITY  | \$742.86    |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 205356736-7<br>07.21.26<br>7/21/2026 | 20.5.2540.466.38.0000<br>O&M - ELECTRICITY SERVICES  | \$3,647.58  |
| Check #: 129769                  |          |     |        |                                      |                                                      |             |
| PO/InvoiceTotal:                 |          |     |        |                                      |                                                      | \$39,769.12 |
| Vendor Total:                    |          |     |        |                                      |                                                      | \$39,769.12 |
| CYBOR FIRE PROTECTION COMPANY    | 9200     |     |        |                                      |                                                      |             |
| Check Group:                     |          |     |        |                                      |                                                      |             |
| O&M - PROFESSIONAL SERVICES      |          | 1   | 0      | 112515<br>7/31/2026                  | 20.5.2540.310.45.0000<br>O&M - PROFESSIONAL SERVICES | \$2,120.00  |
| Check #: 129770                  |          |     |        |                                      |                                                      |             |
| PO/InvoiceTotal:                 |          |     |        |                                      |                                                      | \$2,120.00  |
| Vendor Total:                    |          |     |        |                                      |                                                      | \$2,120.00  |
| DIRECT ENERGY BUSINESS           |          |     |        |                                      |                                                      |             |
| Check Group:                     |          |     |        |                                      |                                                      |             |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26189005977991<br>1<br>7/8/2026      | 10.5.2560.466.42.0000<br>FOOD SERVICE - ELECTRICITY  | \$529.41    |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                             | Amount     |
|----------------------------------|----------|-----|--------|----------------------------------|-----------------------------------------------------|------------|
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26189005977991<br>1<br>7/8/2026  | 20.5.2540.466.42.0000<br>O&M - ELECTRICITY SERVICES | \$2,599.50 |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26195005982398<br>3<br>7/14/2026 | 10.5.2560.466.45.0000<br>FOOD SERVICE - ELECTRICITY | \$1,588.79 |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26195005982398<br>3<br>7/14/2026 | 20.5.2540.466.45.0000<br>O&M - ELECTRICITY SERVICES | \$7,801.21 |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26209005991366<br>4<br>7/28/2026 | 10.5.2560.466.43.0000<br>FOOD SERVICE - ELECTRICITY | \$173.97   |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26209005991366<br>4<br>7/28/2026 | 20.5.2540.466.43.0000<br>O&M - ELECTRICITY SERVICES | \$854.24   |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26211005992816<br>9<br>7/30/2026 | 10.5.2560.466.44.0000<br>FOOD SERVICE - ELECTRICITY | \$733.43   |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26211005992816<br>9<br>7/30/2026 | 20.5.2540.466.44.0000<br>O&M - ELECTRICITY SERVICES | \$3,601.27 |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26216005995622<br>9<br>8/4/2026  | 20.5.2540.466.38.0000<br>O&M - ELECTRICITY SERVICES | \$1,034.34 |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26216005995622<br>9<br>8/4/2026  | 10.5.2560.466.38.0000<br>FOOD SERVICE - ELECTRICITY | \$210.65   |
| O&M - ELECTRICITY SERVICES       |          | 1   | 0      | 26216005995623<br>0<br>8/4/2026  | 20.5.2540.466.31.0000<br>O&M - ELECTRICITY SERVICES | \$1,013.46 |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26216005995623<br>0<br>8/4/2026  | 10.5.2560.466.31.0000<br>FOOD SERVICE - ELECTRICITY | \$206.40   |
| FOOD SERVICE - ELECTRICITY       |          | 1   | 0      | 26216005995623<br>1<br>8/4/2026  | 10.5.2560.466.45.0000<br>FOOD SERVICE - ELECTRICITY | \$314.66   |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                  | Amount      |
|-----------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------------------|-------------|
| O&M - ELECTRICITY SERVICES                          |          | 1   | 0      | 26216005995623<br>1<br>8/4/2026 | 20.5.2540.466.45.0000<br>O&M - ELECTRICITY SERVICES      | \$1,545.03  |
| FOOD SERVICE - ELECTRICITY                          |          | 1   | 0      | 26217005996277<br>6<br>8/5/2026 | 10.5.2560.466.42.0000<br>FOOD SERVICE - ELECTRICITY      | (\$83.41)   |
| O&M - ELECTRICITY SERVICES                          |          | 1   | 0      | 26217005996277<br>6<br>8/5/2026 | 20.5.2540.466.42.0000<br>O&M - ELECTRICITY SERVICES      | (\$409.57)  |
| Check #: 129771                                     |          |     |        |                                 |                                                          |             |
| PO/InvoiceTotal:                                    |          |     |        |                                 |                                                          | \$21,713.38 |
| Vendor Total:                                       |          |     |        |                                 |                                                          | \$21,713.38 |
| DISCOUNT SCHOOL SUPPLY                              | 10360    |     |        |                                 |                                                          |             |
| Check Group:                                        |          |     |        |                                 |                                                          |             |
| Tempra Paint Large Bottles - Orange (Free Shipping) |          | 2   | 270013 | P43975860101<br>7/23/2026       | 10.5.1200.410.00.0000<br>ECC Supplies (CO Sped Controls) | \$38.93     |
| Check #: 129772                                     |          |     |        |                                 |                                                          |             |
| PO/InvoiceTotal:                                    |          |     |        |                                 |                                                          | \$38.93     |
| Vendor Total:                                       |          |     |        |                                 |                                                          | \$38.93     |
| DREISILKER ELECTRIC MOTORS                          | 10700    |     |        |                                 |                                                          |             |
| Check Group:                                        |          |     |        |                                 |                                                          |             |
| O&M - SUPPLIES                                      |          | 1   | 0      | 160553<br>8/5/2026              | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                  | \$211.80    |
| Check #: 129773                                     |          |     |        |                                 |                                                          |             |
| PO/InvoiceTotal:                                    |          |     |        |                                 |                                                          | \$211.80    |
| Vendor Total:                                       |          |     |        |                                 |                                                          | \$211.80    |
| DuPage SECURITY SOLUTIONS, INC.                     | 11010    |     |        |                                 |                                                          |             |
| Check Group:                                        |          |     |        |                                 |                                                          |             |
| O&M - SUPPLIES                                      |          | 1   | 0      | 67901<br>7/13/2026              | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                  | \$36.99     |
| O&M - SUPPLIES                                      |          | 1   | 0      | 69742<br>8/4/2026               | 20.5.2540.410.42.0000<br>O&M - SUPPLIES                  | \$11.98     |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description           | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date     | Account                                                          | Amount     |
|--------------------------------------------|----------|----------|--------|-----------------------------|------------------------------------------------------------------|------------|
| Check #: 129774                            |          |          |        |                             |                                                                  |            |
| PO/InvoiceTotal:                           |          |          |        |                             |                                                                  | \$48.97    |
| Vendor Total:                              |          |          |        |                             |                                                                  | \$48.97    |
| DYNAMIC FLEET SERVICES                     |          |          |        |                             |                                                                  |            |
| Check Group:                               |          |          |        |                             |                                                                  |            |
| O&M - SUPPLIES                             |          | 1 0      |        | 133133<br>7/27/2026         | 20.5.2540.410.00.0000<br>O&M - SUPPLIES                          | \$624.75   |
| Check #: 129775                            |          |          |        |                             |                                                                  |            |
| PO/InvoiceTotal:                           |          |          |        |                             |                                                                  | \$624.75   |
| Vendor Total:                              |          |          |        |                             |                                                                  | \$624.75   |
| ECS MIDWEST LLC                            |          |          |        |                             |                                                                  |            |
| Check Group:                               |          |          |        |                             |                                                                  |            |
| BOND 2025                                  |          | 1 0      |        | 2189473<br>8/7/2026         | 60.5.2530.310.00.2025<br>BOND 2025                               | \$627.50   |
| Check #: 129776                            |          |          |        |                             |                                                                  |            |
| PO/InvoiceTotal:                           |          |          |        |                             |                                                                  | \$627.50   |
| Vendor Total:                              |          |          |        |                             |                                                                  | \$627.50   |
| EDUCATIONAL LEAGUE OF ILLINOIS             | 11899    |          |        |                             |                                                                  |            |
| Check Group:                               |          |          |        |                             |                                                                  |            |
| WORKSHOP/CONFERENCES                       |          | 1 0      |        | Member/Meeting<br>8/11/2026 | 10.5.2510.312.00.0000<br>WORKSHOP/CONFERENCES                    | \$130.00   |
| Check #: 129777                            |          |          |        |                             |                                                                  |            |
| PO/InvoiceTotal:                           |          |          |        |                             |                                                                  | \$130.00   |
| Vendor Total:                              |          |          |        |                             |                                                                  | \$130.00   |
| Everyday Speech                            |          |          |        |                             |                                                                  |            |
| Check Group:                               |          |          |        |                             |                                                                  |            |
| User License Reference: 20260420-164829363 |          | 1 270049 |        | EDS-10959<br>7/29/2026      | 10.5.2150.310.00.4620<br>SPEECH SERVICES - PROFESSIONAL SERVICES | \$599.99   |
| User License Reference: 20260420-164829363 |          | 2 270049 |        | EDS-10959<br>7/29/2026      | 10.5.2110.310.00.4620<br>PROFESSIONAL SERVICES                   | \$1,199.98 |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                          | Amount     |
|--------------------------------------------|----------|-----|--------|-------------------------------------|------------------------------------------------------------------|------------|
| User License Reference: 20260420-164829363 |          | 1   | 270049 | EDS-10959<br>7/29/2026              | 10.5.2150.310.00.4620<br>SPEECH SERVICES - PROFESSIONAL SERVICES | \$599.99   |
|                                            |          |     |        | Check #: 129778                     |                                                                  |            |
|                                            |          |     |        |                                     | PO/InvoiceTotal:                                                 | \$2,399.96 |
|                                            |          |     |        |                                     | Vendor Total:                                                    | \$2,399.96 |
| FLAGG CREEK WATER RECLAMATION DISTRICT     | 14295    |     |        |                                     |                                                                  |            |
| Check Group:                               |          |     |        |                                     |                                                                  |            |
| FOOD SERVICE - WATER                       |          | 1 0 |        | 008558-000<br>07.28.26<br>7/28/2026 | 10.5.2560.370.43.0000<br>FOOD SERVICE - WATER                    | \$2.85     |
| O&M - WATER & SEWER                        |          | 1 0 |        | 008558-000<br>07.28.26<br>7/28/2026 | 20.5.2540.370.43.0000<br>O&M - WATER & SEWER                     | \$13.98    |
| FOOD SERVICE - WATER                       |          | 1 0 |        | 018819-000<br>07.28.26<br>7/28/2026 | 10.5.2560.370.40.0000<br>FOOD SERVICE - WATER                    | \$2.97     |
| O&M - WATER & SEWER                        |          | 1 0 |        | 018819-000<br>07.28.26<br>7/28/2026 | 20.5.2540.370.40.0000<br>O&M - WATER & SEWER                     | \$14.56    |
|                                            |          |     |        | Check #: 129779                     |                                                                  |            |
|                                            |          |     |        |                                     | PO/InvoiceTotal:                                                 | \$34.36    |
|                                            |          |     |        |                                     | Vendor Total:                                                    | \$34.36    |
| FOUNDATION BUILDING MATERIALS              |          |     |        |                                     |                                                                  |            |
| Check Group:                               |          |     |        |                                     |                                                                  |            |
| O&M - SUPPLIES                             |          | 1 0 |        | 129028721-00<br>7/27/2026           | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                          | \$562.18   |
|                                            |          |     |        | Check #: 129780                     |                                                                  |            |
|                                            |          |     |        |                                     | PO/InvoiceTotal:                                                 | \$562.18   |
|                                            |          |     |        |                                     | Vendor Total:                                                    | \$562.18   |
| GRAINGER                                   | 16360    |     |        |                                     |                                                                  |            |
| Check Group:                               |          |     |        |                                     |                                                                  |            |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                                    | Amount     |
|---------------------------------------------------|----------|-----|--------|---------------------------------------|----------------------------------------------------------------------------|------------|
| O&M - SUPPLIES                                    |          | 1   | 0      | 9023814685<br>7/29/2026               | 20.5.2540.410.00.0000<br>O&M - SUPPLIES                                    | \$295.72   |
| O&M - SUPPLIES                                    |          | 1   | 0      | 9023814693<br>7/29/2026               | 20.5.2540.410.00.0000<br>O&M - SUPPLIES                                    | \$19.16    |
| O&M - SUPPLIES                                    |          | 1   | 0      | 9033637191<br>8/6/2026                | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                    | \$100.16   |
| O&M - SUPPLIES                                    |          | 1   | 0      | 9036906684<br>8/10/2026               | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                    | \$50.08    |
| O&M - SUPPLIES                                    |          | 1   | 0      | 9038405073<br>8/11/2026               | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                    | \$96.85    |
| O&M - SUPPLIES                                    |          | 1   | 0      | 9038874609<br>8/11/2026               | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                    | \$73.00    |
| Check #: 129781                                   |          |     |        |                                       |                                                                            |            |
| PO/InvoiceTotal:                                  |          |     |        |                                       |                                                                            | \$634.97   |
| Vendor Total:                                     |          |     |        |                                       |                                                                            | \$634.97   |
| HEARTLAND PAYMENT SYSTEMS                         | 7658     |     |        |                                       |                                                                            |            |
| Check Group:                                      |          |     |        |                                       |                                                                            |            |
| FOOD SERVICES - SOFTWARE                          |          | 1   | 0      | HSSREC042734<br>8/30/2026             | 10.5.2560.470.00.0000<br>FOOD SERVICES - SOFTWARE                          | \$9,259.00 |
| Check #: 129782                                   |          |     |        |                                       |                                                                            |            |
| PO/InvoiceTotal:                                  |          |     |        |                                       |                                                                            | \$9,259.00 |
| Vendor Total:                                     |          |     |        |                                       |                                                                            | \$9,259.00 |
| IASA                                              | 18830    |     |        |                                       |                                                                            |            |
| Check Group:                                      |          |     |        |                                       |                                                                            |            |
| EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES |          | 1   | 0      | Membership/Dr.Gr<br>aber<br>8/13/2026 | 10.5.2320.640.00.0000<br>EXECUTIVE ADMINISTRATIVE SERVICES - DUES AND FEES | \$2,195.43 |
| Check #: 129783                                   |          |     |        |                                       |                                                                            |            |
| PO/InvoiceTotal:                                  |          |     |        |                                       |                                                                            | \$2,195.43 |
| Vendor Total:                                     |          |     |        |                                       |                                                                            | \$2,195.43 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount      |
|-------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-------------|
| Illinois Public Risk Fund                 |          |     |        |                         |                                                                    |             |
| Check Group:                              |          |     |        |                         |                                                                    |             |
| RISK MANAGEMENT                           |          | 1   | 0      | 100519<br>7/17/2026     | 80.5.2365.380.00.0000<br>RISK MANAGEMENT                           | \$23,463.00 |
| Check #: 129784                           |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                                    | \$23,463.00 |
| Vendor Total:                             |          |     |        |                         |                                                                    | \$23,463.00 |
| Institute for Multi-Sensory Education     |          |     |        |                         |                                                                    |             |
| Check Group:                              |          |     |        |                         |                                                                    |             |
| IMSE Interactive OG 2.0 Lab Subscription  |          | 10  | 270031 | 246055<br>7/22/2026     | 10.5.1200.310.00.4620<br>SPECIAL EDUCATION - PROFESSIONAL SERVICES | \$1,125.00  |
| Check #: 129785                           |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                                    | \$1,125.00  |
| Vendor Total:                             |          |     |        |                         |                                                                    | \$1,125.00  |
| J.C.LICHT                                 | 49827    |     |        |                         |                                                                    |             |
| Check Group:                              |          |     |        |                         |                                                                    |             |
| O&M - SUPPLIES                            |          | 1   | 0      | 73145785<br>7/24/2026   | 20.5.2540.410.38.0000<br>O&M - SUPPLIES                            | \$350.32    |
| O&M - SUPPLIES                            |          | 1   | 0      | 73146347<br>8/6/2026    | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                            | \$320.09    |
| Check #: 129786                           |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                                    | \$670.41    |
| Vendor Total:                             |          |     |        |                         |                                                                    | \$670.41    |
| KONICA MINOLTA BUSINESS SOLUTIONS         | 21380    |     |        |                         |                                                                    |             |
| Check Group:                              |          |     |        |                         |                                                                    |             |
| INTERNAL SERVICES - PROFESSIONAL SERVICES |          | 1   | 0      | 9010945668<br>7/14/2026 | 10.5.2570.310.00.0000<br>INTERNAL SERVICES - PROFESSIONAL SERVICES | \$164.79    |
| Check #: 129787                           |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                                    | \$164.79    |
| Vendor Total:                             |          |     |        |                         |                                                                    | \$164.79    |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description          | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount      |
|-------------------------------------------|----------|----------|--------|-------------------------|--------------------------------------------------------------------|-------------|
| KONICA MINOLTA PREMIER FINANCE            |          |          |        |                         |                                                                    |             |
| Check Group:                              |          |          |        |                         |                                                                    |             |
| INTERNAL SERVICES - PROFESSIONAL SERVICES |          | 1 0      |        | 587085366<br>7/22/2026  | 10.5.2570.310.00.0000<br>INTERNAL SERVICES - PROFESSIONAL SERVICES | \$18,643.34 |
| Check #: 129788                           |          |          |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |          |        |                         |                                                                    | \$18,643.34 |
| Vendor Total:                             |          |          |        |                         |                                                                    | \$18,643.34 |
| LAKESHORE 21779                           |          |          |        |                         |                                                                    |             |
| Check Group:                              |          |          |        |                         |                                                                    |             |
| All In One Magnetic CVC Word Mapping Kit  |          | 6 270014 |        | 94214870<br>7/26/2026   | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES      | \$275.93    |
| Check #: 129789                           |          |          |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |          |        |                         |                                                                    | \$275.93    |
| Check Group:                              |          |          |        |                         |                                                                    |             |
| Sensory Sand                              |          | 1 270015 |        | 94214871<br>7/26/2026   | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES      | \$49.99     |
| Engineer a Coaster Activity Kit           |          | 1 270015 |        | 94214871<br>7/26/2026   | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES      | \$59.99     |
| Real Bugs Discovery Kit                   |          | 1 270015 |        | 94214871<br>7/26/2026   | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES      | \$29.99     |
| Uppercase letter and number stampers      |          | 1 270015 |        | 94214871<br>7/26/2026   | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES      | \$78.49     |
| Check #: 129789                           |          |          |        |                         |                                                                    |             |
| PO/InvoiceTotal:                          |          |          |        |                         |                                                                    | \$218.46    |
| Vendor Total:                             |          |          |        |                         |                                                                    | \$494.39    |
| LITTLE FRIENDS, INC                       |          |          |        |                         |                                                                    |             |
| Check Group:                              |          |          |        |                         |                                                                    |             |
| SPECIAL EDUCATION -                       |          | 1 0      |        | 167166<br>7/31/2026     | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION -                       | \$4,388.10  |
| Check #: 129790                           |          |          |        |                         |                                                                    |             |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount                      |
|---------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|-----------------------------|
|                                       |          |     |        |                         |                                       | PO/InvoiceTotal: \$4,388.10 |
|                                       |          |     |        |                         |                                       | Vendor Total: \$4,388.10    |
| LOMBARD ACE HARDWARE                  |          |     |        |                         |                                       |                             |
| Check Group:                          |          |     |        |                         |                                       |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266734                  | 20.5.2540.410.40.0000                 | \$18.85                     |
|                                       |          |     |        | 7/10/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266735                  | 20.5.2540.410.39.0000                 | \$54.99                     |
|                                       |          |     |        | 7/10/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266744                  | 20.5.2540.410.43.0000                 | \$8.59                      |
|                                       |          |     |        | 7/10/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266766                  | 20.5.2540.410.38.0000                 | \$41.57                     |
|                                       |          |     |        | 7/13/2026               | O&M - SUPPLIES                        |                             |
| GENERAL SUPPLIES                      |          | 1 0 |        | 266769                  | 20.5.2540.410.25.0000                 | \$180.45                    |
|                                       |          |     |        | 7/13/2026               | GENERAL SUPPLIES                      |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266778                  | 20.5.2540.410.00.0000                 | \$158.97                    |
|                                       |          |     |        | 7/14/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266785                  | 20.5.2540.410.43.0000                 | \$8.99                      |
|                                       |          |     |        | 7/15/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266792                  | 20.5.2540.410.39.0000                 | \$114.90                    |
|                                       |          |     |        | 7/16/2026               | O&M - SUPPLIES                        |                             |
| O&M - SUPPLIES                        |          | 1 0 |        | 266802                  | 20.5.2540.410.31.0000                 | \$0.97                      |
|                                       |          |     |        | 7/17/2026               | O&M - SUPPLIES                        |                             |
| Check #: 129791                       |          |     |        |                         |                                       | PO/InvoiceTotal: \$588.28   |
|                                       |          |     |        |                         |                                       | Vendor Total: \$588.28      |
| MAGIC SCHOOL, INC                     |          |     |        |                         |                                       |                             |
| Check Group:                          |          |     |        |                         |                                       |                             |
| IMPROVEMENT OF INSTRUCTION - SOFTWARE |          | 1 0 |        | 6923                    | 10.5.2210.470.00.0000                 | \$15,300.00                 |
|                                       |          |     |        | 8/1/2026                | IMPROVEMENT OF INSTRUCTION - SOFTWARE |                             |
| Check #: 129792                       |          |     |        |                         |                                       |                             |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                              | Amount      |
|---------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------------------|-------------|
| MARKLUND DAY SCHOOL                         |          |     |        |                                     |                                                                      |             |
| Check Group:                                |          |     |        |                                     |                                                                      |             |
| SPECIAL EDUCATION -                         |          |     |        |                                     |                                                                      |             |
|                                             | 23585    | 1 0 |        | 009458<br>7/31/2026                 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION -                         | \$7,097.50  |
| Check #: 129793                             |          |     |        |                                     |                                                                      |             |
| PO/InvoiceTotal:                            |          |     |        |                                     |                                                                      | \$15,300.00 |
| Vendor Total:                               |          |     |        |                                     |                                                                      | \$15,300.00 |
| MCMaster-CARR                               |          |     |        |                                     |                                                                      |             |
| Check Group:                                |          |     |        |                                     |                                                                      |             |
| O&M - SUPPLIES                              |          |     |        |                                     |                                                                      |             |
|                                             | 24100    | 1 0 |        | 67995159<br>7/8/2026                | 20.5.2540.410.39.0000<br>O&M - SUPPLIES                              | \$56.21     |
| Check #: 129794                             |          |     |        |                                     |                                                                      |             |
| PO/InvoiceTotal:                            |          |     |        |                                     |                                                                      | \$7,097.50  |
| Vendor Total:                               |          |     |        |                                     |                                                                      | \$7,097.50  |
| MISKA, SPENCER SINON                        |          |     |        |                                     |                                                                      |             |
| Check Group:                                |          |     |        |                                     |                                                                      |             |
| DATA PROCESSING SERVICES - MILEAGE EXPENSES |          |     |        |                                     |                                                                      |             |
|                                             |          | 1 0 |        | MLG/6.1.26-6.30.<br>26<br>7/14/2026 | 10.5.2660.332.00.0000<br>DATA PROCESSING SERVICES - MILEAGE EXPENSES | \$31.34     |
| DATA PROCESSING SERVICES - MILEAGE EXPENSES |          |     |        |                                     |                                                                      |             |
|                                             |          | 1 0 |        | MLG/7.1.26-7.31.<br>26<br>8/4/2026  | 10.5.2660.332.00.0000<br>DATA PROCESSING SERVICES - MILEAGE EXPENSES | \$34.74     |
| Check #: 129795                             |          |     |        |                                     |                                                                      |             |
| PO/InvoiceTotal:                            |          |     |        |                                     |                                                                      | \$66.08     |
| Vendor Total:                               |          |     |        |                                     |                                                                      | \$66.08     |
| NEDSRA Special Recreation Assoc.            |          |     |        |                                     |                                                                      |             |
| Check Group:                                |          |     |        |                                     |                                                                      |             |
| SPECIAL EDUCATION - PURCHASE SERVICES       |          |     |        |                                     |                                                                      |             |
|                                             | 27605    | 1 0 |        | 1056<br>7/8/2026                    | 10.5.1200.310.00.4991<br>SPECIAL EDUCATION - PURCHASE SERVICES       | \$690.00    |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                     | Amount   |
|--------------------------------------|----------|-----|--------|----------------------------|---------------------------------------------|----------|
| Check #: 129796                      |          |     |        |                            |                                             |          |
| PO/InvoiceTotal:                     |          |     |        |                            |                                             | \$690.00 |
| Vendor Total:                        |          |     |        |                            |                                             | \$690.00 |
| NEUCO INC.                           | 27222    |     |        |                            |                                             |          |
| Check Group:                         |          |     |        |                            |                                             |          |
| O&M - SUPPLIES                       |          | 1 0 |        | 992837B<br>8/4/2026        | 20.5.2540.410.38.0000<br>O&M - SUPPLIES     | \$179.97 |
| O&M - SUPPLIES                       |          | 1 0 |        | 99298ES<br>8/11/2026       | 20.5.2540.410.00.0000<br>O&M - SUPPLIES     | \$283.14 |
| Check #: 129797                      |          |     |        |                            |                                             |          |
| PO/InvoiceTotal:                     |          |     |        |                            |                                             | \$463.11 |
| Vendor Total:                        |          |     |        |                            |                                             | \$463.11 |
| NEXTERA ENERGY SERVICES MIDWEST, LLC |          |     |        |                            |                                             |          |
| Check Group:                         |          |     |        |                            |                                             |          |
| FOOD SERVICE - GAS                   |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.39.0000<br>FOOD SERVICE - GAS | \$19.89  |
| O&M - NATURAL GAS                    |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.39.0000<br>O&M - NATURAL GAS  | \$97.65  |
| FOOD SERVICE - GAS                   |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.45.0000<br>FOOD SERVICE - GAS | \$45.98  |
| O&M - NATURAL GAS                    |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.45.0000<br>O&M - NATURAL GAS  | \$225.77 |
| FOOD SERVICE - GAS                   |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.40.0000<br>FOOD SERVICE - GAS | \$5.24   |
| O&M - NATURAL GAS                    |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.40.0000<br>O&M - NATURAL GAS  | \$25.72  |
| FOOD SERVICE - GAS                   |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.43.0000<br>FOOD SERVICE - GAS | \$1.71   |
| O&M - NATURAL GAS                    |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.43.0000<br>O&M - NATURAL GAS  | \$8.40   |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                       | Amount  |
|----------------------------------|----------|-----|--------|----------------------------|-----------------------------------------------|---------|
| FOOD SERVICE - GAS               |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.31.0000<br>FOOD SERVICE - GAS   | \$17.32 |
| O&M - NATURAL GAS                |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.31.0000<br>O&M - NATURAL GAS    | \$85.05 |
| FOOD SERVICE - GAS               |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.44.0000<br>FOOD SERVICE - GAS   | \$16.68 |
| O&M - NATURAL GAS                |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.44.0000<br>O&M - NATURAL GAS    | \$81.90 |
| FOOD SERVICE - GAS               |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.42.0000<br>FOOD SERVICE - GAS   | \$1.07  |
| O&M - NATURAL GAS                |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.42.0000<br>O&M - NATURAL GAS    | \$5.25  |
| NATURAL GAS SERVICES             |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.25.0000<br>NATURAL GAS SERVICES | \$14.43 |
| NATURAL GAS SERVICES             |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.25.0000<br>NATURAL GAS SERVICES | \$70.88 |
| FOOD SERVICE - GAS               |          | 1 0 |        | G400649081026<br>8/12/2026 | 10.5.2560.465.38.0000<br>FOOD SERVICE - GAS   | \$8.03  |
| O&M - NATURAL GAS                |          | 1 0 |        | G400649081026<br>8/12/2026 | 20.5.2540.465.38.0000<br>O&M - NATURAL GAS    | \$39.40 |

Check #: 129798

PO/InvoiceTotal: \$770.37

Vendor Total: \$770.37

NICOR 27700

Check Group:

|                    |  |     |  |                              |                                             |          |
|--------------------|--|-----|--|------------------------------|---------------------------------------------|----------|
| FOOD SERVICE - GAS |  | 1 0 |  | 1158003 08.03.26<br>8/3/2026 | 10.5.2560.465.44.0000<br>FOOD SERVICE - GAS | \$107.17 |
| O&M - NATURAL GAS  |  | 1 0 |  | 1158003 08.03.26<br>8/3/2026 | 20.5.2540.465.44.0000<br>O&M - NATURAL GAS  | \$526.23 |
| O&M - NATURAL GAS  |  | 1 0 |  | 3358476 08.03.26<br>8/3/2026 | 20.5.2540.465.43.0000<br>O&M - NATURAL GAS  | \$220.30 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                       | Amount   |
|----------------------------------|----------|-----|--------|------------------------------|-----------------------------------------------|----------|
| FOOD SERVICE - GAS               |          | 1   | 0      | 3358476 08.03.26<br>8/3/2026 | 10.5.2560.465.43.0000<br>FOOD SERVICE - GAS   | \$44.87  |
| FOOD SERVICE - GAS               |          | 1   | 0      | 3362800 08.03.26<br>8/3/2026 | 10.5.2560.465.40.0000<br>FOOD SERVICE - GAS   | \$46.27  |
| O&M - NATURAL GAS                |          | 1   | 0      | 3362800 08.03.26<br>8/3/2026 | 20.5.2540.465.40.0000<br>O&M - NATURAL GAS    | \$227.20 |
| FOOD SERVICE - GAS               |          | 1   | 0      | 3722550 08.03.26<br>8/3/2026 | 10.5.2560.465.45.0000<br>FOOD SERVICE - GAS   | \$103.53 |
| O&M - NATURAL GAS                |          | 1   | 0      | 3722550 08.03.26<br>8/3/2026 | 20.5.2540.465.45.0000<br>O&M - NATURAL GAS    | \$508.36 |
| FOOD SERVICE - GAS               |          | 1   | 0      | 3891315 08.03.26<br>8/3/2026 | 10.5.2560.465.31.0000<br>FOOD SERVICE - GAS   | \$62.07  |
| O&M - NATURAL GAS                |          | 1   | 0      | 3891315 08.03.26<br>8/3/2026 | 20.5.2540.465.31.0000<br>O&M - NATURAL GAS    | \$304.76 |
| FOOD SERVICE - GAS               |          | 1   | 0      | 5039884 08.03.26<br>8/3/2026 | 10.5.2560.465.38.0000<br>FOOD SERVICE - GAS   | \$67.17  |
| O&M - NATURAL GAS                |          | 1   | 0      | 5039884 08.03.26<br>8/3/2026 | 20.5.2540.465.38.0000<br>O&M - NATURAL GAS    | \$329.83 |
| FOOD SERVICE - GAS               |          | 1   | 0      | 5139587 08.03.26<br>8/3/2026 | 10.5.2560.465.42.0000<br>FOOD SERVICE - GAS   | \$49.68  |
| O&M - NATURAL GAS                |          | 1   | 0      | 5139587 08.03.26<br>8/3/2026 | 20.5.2540.465.42.0000<br>O&M - NATURAL GAS    | \$243.91 |
| NATURAL GAS SERVICES             |          | 1   | 0      | 5298865 08.03.26<br>8/3/2026 | 10.5.2560.465.25.0000<br>NATURAL GAS SERVICES | \$46.13  |
| NATURAL GAS SERVICES             |          | 1   | 0      | 5298865 08.03.26<br>8/3/2026 | 20.5.2540.465.25.0000<br>NATURAL GAS SERVICES | \$226.50 |

Check #: 129799

PO/InvoiceTotal: \$3,113.98

Vendor Total: \$3,113.98

O'ROURKE MEDIA GROUP

Check Group:

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date    | Account                                                                                           | Amount     |
|-------------------------------------------------------|----------|----------|--------|----------------------------|---------------------------------------------------------------------------------------------------|------------|
| DIRECTION OF BUSINESS SUPPORT SERVICES -<br>ADVERTISI |          | 1 0      |        | 460944<br>8/5/2026         | 10.5.2510.350.00.0000<br>DIRECTION OF BUSINESS SUPPORT SERVICES -<br>ADVERTISI<br>Check #: 129800 | \$56.00    |
| PO/InvoiceTotal:                                      |          |          |        |                            |                                                                                                   | \$56.00    |
| Vendor Total:                                         |          |          |        |                            |                                                                                                   | \$56.00    |
| ORGANICLIFE, LLC                                      |          |          |        |                            |                                                                                                   |            |
| Check Group:                                          |          |          |        |                            |                                                                                                   |            |
| FOOD SERVICES - CONTRACTED FOOD SERVICES              |          | 1 0      |        | 1136020713501<br>6/30/2026 | 10.5.2560.315.00.0000<br>FOOD SERVICES - CONTRACTED FOOD SERVICES<br>Check #: 129801              | \$1,765.13 |
| PO/InvoiceTotal:                                      |          |          |        |                            |                                                                                                   | \$1,765.13 |
| Vendor Total:                                         |          |          |        |                            |                                                                                                   | \$1,765.13 |
| PEARSON EDUCATION INC.                                | 28521    |          |        |                            |                                                                                                   |            |
| Check Group:                                          |          |          |        |                            |                                                                                                   |            |
| CELF-5 Record Forms Ages 5-8 Qty 25 Print             |          | 1 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$116.90   |
| CELF-5 Record Forms Ages 9-21 Qty. 25 Print           |          | 2 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$233.80   |
| CELF-5 Screening Test Record Forms Qty 25 Print       |          | 1 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$51.50    |
| EOWPVT-4 Record Forms Qty 25 Print                    |          | 2 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$115.00   |
| GFTA-3 Record Forms Qty 25 Print                      |          | 2 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$126.60   |
| PPVT-4 Form B Record Forms Qty 25 Print               |          | 1 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES                                       | \$81.80    |
| ROWPVT-4 Record Form Qty 25 Print                     |          | 1 270018 |        | 32084853<br>7/25/2026      | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES<br>Check #: 129802                    | \$96.70    |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                           | Amount   |
|-------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------|----------|
| Check Group:                                                                                    |          |     |        |                         |                                                   |          |
| DAS-II Q-Global Administration and Scoring Manual<br>(Digital) Karen Crowley (kcrowley@d45.org) |          | 1   | 270019 | 32076731                | 10.5.2140.310.00.4620                             | \$273.30 |
|                                                                                                 |          |     |        | 7/23/2026               | PSYCHOLOGICAL SERVICES - PROFESSIONAL<br>SERVICES |          |
| KABC-II Normative Update Record Forms Qty 25 Print                                              |          | 1   | 270019 | 32089435                | 10.5.1200.410.00.4620                             | \$114.00 |
|                                                                                                 |          |     |        | 7/28/2026               | SPECIAL EDUCATION - GENERAL SUPPLIES              |          |
| WISC V Spanish Protocols Print Qty 25 Print                                                     |          | 1   | 270019 | 32089435                | 10.5.1200.410.00.4620                             | \$187.50 |
|                                                                                                 |          |     |        | 7/28/2026               | SPECIAL EDUCATION - GENERAL SUPPLIES              |          |
| DAS-II Speed of Information Processing Version A<br>Response Booklets Qty 10 Print              |          | 1   | 270019 | 32089435                | 10.5.1200.410.00.4620                             | \$76.60  |
|                                                                                                 |          |     |        | 7/28/2026               | SPECIAL EDUCATION - GENERAL SUPPLIES              |          |
| Check #: 129802                                                                                 |          |     |        |                         |                                                   |          |
| PO/InvoiceTotal:                                                                                |          |     |        |                         |                                                   | \$822.30 |
| Check Group:                                                                                    |          |     |        |                         |                                                   |          |
| BASC-4 Q-Global Manual (Digital) Rebecca Glade<br>(rglade@d45.org)                              |          | 1   | 270020 | 32076823                | 10.5.2110.310.31.4620                             | \$150.00 |
|                                                                                                 |          |     |        | 7/23/2026               | PROFESSIONAL SERVICES                             |          |
| SSIS SEL Edition Q-Global Manual (digital) Rebecca<br>Glade (rglade@d45.org)                    |          | 1   | 270020 | 32076823                | 10.5.2110.310.31.4620                             | \$160.00 |
|                                                                                                 |          |     |        | 7/23/2026               | PROFESSIONAL SERVICES                             |          |
| SSIS SEL Edition Q-Global Score Report Qty 1 Digital<br>Rebecca Glade (rglade@d45.org)          |          | 25  | 270020 | 32076823                | 10.5.2110.310.00.4620                             | \$120.00 |
|                                                                                                 |          |     |        | 7/23/2026               | PROFESSIONAL SERVICES                             |          |
| BASC-4 PRS Preschool Record Forms English Qty 25<br>Print                                       |          | 1   | 270020 | 32084785                | 10.5.2110.410.00.4620                             | \$64.00  |
|                                                                                                 |          |     |        | 7/25/2026               | SOCIAL WORKER SERVICES - GENERAL SUPPLIES         |          |
| BASC-4 PRS Preschool Record Forms spanish Qty 25<br>print                                       |          | 1   | 270020 | 32084785                | 10.5.2110.410.00.4620                             | \$64.00  |
|                                                                                                 |          |     |        | 7/25/2026               | SOCIAL WORKER SERVICES - GENERAL SUPPLIES         |          |
| BASC-4 TRS Preschool Record Forms English Qty 25<br>Print                                       |          | 1   | 270020 | 32084785                | 10.5.2110.410.00.4620                             | \$64.00  |
|                                                                                                 |          |     |        | 7/25/2026               | SOCIAL WORKER SERVICES - GENERAL SUPPLIES         |          |
| BASC-4 TRS Child Record Forms English Qty 25 Print                                              |          | 3   | 270020 | 32084785                | 10.5.2110.410.00.4620                             | \$192.00 |
|                                                                                                 |          |     |        | 7/25/2026               | SOCIAL WORKER SERVICES - GENERAL SUPPLIES         |          |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount   |
|----------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|----------|
| BASC-4 SRP Child REcord Forms English Qty 25 Print                                     |          | 3   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$192.00 |
| BASC-4 PRS Child Record Forms English Qty 25 Pring                                     |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$64.00  |
| BASC-4 PRS Child Record Forms English Qty 25 Print                                     |          | 4   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$256.00 |
| BASC-4 PRS Child Record Forms Spanish Qty 25 Print                                     |          | 2   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$128.00 |
| BASC-4 TRS Adolescent Record Forms English Qty 25<br>Print                             |          | 2   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$128.00 |
| BASC-4 PRS Adolescent Record Forms English Qty 25<br>Print                             |          | 2   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$128.00 |
| BASC-4 PRS Adolescent Record Forms spanish Qty 25<br>Print                             |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$64.00  |
| BASC-4 SRP Adolescent Record Forms English Qty 25<br>Print                             |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$64.00  |
| BASC-4 SRP Adolescent Record Form Spanish Qty 25<br>Print                              |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$64.00  |
| SSIS SEL Edition Teacher forms Qty 25 Print                                            |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$72.10  |
| SSIS SEL Edition Parent Forms Qty 25 Print                                             |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$72.10  |
| SSIS SEL Edition Parent Forms Spanish Qty 25 Print                                     |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$72.10  |
| SSIS SEL Edition STudent Forms Qty 25 Print                                            |          | 1   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.410.00.4620<br>SOCIAL WORKER SERVICES - GENERAL SUPPLIES | \$72.10  |
| SSIS SEL Edition Q-Global Score Report Qty 1 Digital<br>Rebecca Glade (rglade@d45.org) |          | 0   | 270020 | 32084785<br>7/25/2026   | 10.5.2110.310.00.4620<br>PROFESSIONAL SERVICES                     | \$88.04  |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037      08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount     |
|-------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|------------|
| Check #: 129802                                 |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                |          |     |        |                         |                                                                    | \$2,278.44 |
| Check Group:                                    |          |     |        |                         |                                                                    |            |
| Aimswelplush complete Quote #00386429           |          | 325 | 270021 | 32081809<br>7/24/2026   | 10.5.1200.310.00.4620<br>SPECIAL EDUCATION - PROFESSIONAL SERVICES | \$2,518.75 |
| Check #: 129802                                 |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                |          |     |        |                         |                                                                    | \$2,518.75 |
| Check Group:                                    |          |     |        |                         |                                                                    |            |
| Beery VMI 6th Edition Complete Kit              |          | 3   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$678.60   |
| WRVMA Complete Kit (Print)                      |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$609.20   |
| DTVP-3 Kit (Print)                              |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$327.00   |
| M-FUN-PS Complete Kit (Print) and Manipulatives |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$698.20   |
| DASH-2 Complete Kit (Print)                     |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$243.10   |
| PDMS-3 Complete Kit (Print)                     |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$861.00   |
| DAYC-2 Complete Kit (Print)                     |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$453.60   |
| the REAL Complete Kit (Print)                   |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$151.10   |
| BOT-3 Brief Kit (Print)                         |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$367.50   |
| Shipping and Handling                           |          | 1   | 270042 | 32084817<br>7/25/2026   | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES        | \$175.57   |
| Check #: 129802                                 |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                |          |     |        |                         |                                                                    | \$4,564.87 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                                  | Amount      |
|----------------------------------------------------------------------|----------|-----|--------|--------------------------|--------------------------------------------------------------------------|-------------|
| Vendor Total:                                                        |          |     |        |                          |                                                                          | \$10,835.76 |
| PITNEY BOWES                                                         | 29000    |     |        |                          |                                                                          |             |
| Check Group:                                                         |          |     |        |                          |                                                                          |             |
| INTERNAL SERVICES - PRINTING AND BINDING                             |          | 1 0 |        | 3108004876<br>7/30/2026  | 10.5.2570.360.00.0000<br>INTERNAL SERVICES - PRINTING AND BINDING        | \$829.44    |
| Check #: 129803                                                      |          |     |        |                          |                                                                          |             |
| PO/InvoiceTotal:                                                     |          |     |        |                          |                                                                          | \$829.44    |
| Vendor Total:                                                        |          |     |        |                          |                                                                          | \$829.44    |
| PORTER PIPE & SUPPLY COMPANY                                         | 29138    |     |        |                          |                                                                          |             |
| Check Group:                                                         |          |     |        |                          |                                                                          |             |
| O&M - SUPPLIES                                                       |          | 1 0 |        | 13302928-00<br>7/24/2026 | 20.5.2540.410.45.0000<br>O&M - SUPPLIES                                  | \$689.25    |
| Check #: 129804                                                      |          |     |        |                          |                                                                          |             |
| PO/InvoiceTotal:                                                     |          |     |        |                          |                                                                          | \$689.25    |
| Vendor Total:                                                        |          |     |        |                          |                                                                          | \$689.25    |
| Positive Impressions                                                 |          |     |        |                          |                                                                          |             |
| Check Group:                                                         |          |     |        |                          |                                                                          |             |
| PE LEADER TEE SHIRTS                                                 |          | 144 | 270047 | PPJ-7519<br>8/6/2026     | 10.5.1120.410.44.0000<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES | \$1,121.76  |
| SCREEN FEE                                                           |          | 1   | 270047 | PPJ-7519<br>8/6/2026     | 10.5.1120.410.44.0000<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES | \$30.00     |
| Check #: 129805                                                      |          |     |        |                          |                                                                          |             |
| PO/InvoiceTotal:                                                     |          |     |        |                          |                                                                          | \$1,151.76  |
| Vendor Total:                                                        |          |     |        |                          |                                                                          | \$1,151.76  |
| PRO-ED INC.                                                          | 29700    |     |        |                          |                                                                          |             |
| Check Group:                                                         |          |     |        |                          |                                                                          |             |
| Edmark Reading Program Level 1 - Lesson Plan/Record<br>Book (5 Pack) |          | 3   | 270022 | 3135125<br>7/23/2026     | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES            | \$132.00    |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                                          | Amount   |
|-------------------------------------------------------------------|----------|-----|--------|-----------------------------|----------------------------------------------------------------------------------|----------|
| Edmark Reading Program Level 2 - Lesson Plan/Record Book (5 Pack) |          | 2   | 270022 | 3135125<br>7/23/2026        | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES<br>Check #: 129806 | \$110.00 |
| Check Group:                                                      |          |     |        |                             | PO/InvoiceTotal:                                                                 | \$242.00 |
| DAR-2 Response Record Form A (15)                                 |          | 1   | 270023 | 3135124<br>7/23/2026        | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES<br>Check #: 129806 | \$116.60 |
|                                                                   |          |     |        |                             | PO/InvoiceTotal:                                                                 | \$116.60 |
|                                                                   |          |     |        |                             | Vendor Total:                                                                    | \$358.60 |
| RED WING BUSINESS ADVANTAGE ACCOUNT                               |          |     |        |                             |                                                                                  |          |
| Check Group:                                                      |          |     |        |                             |                                                                                  |          |
| O&M - SUPPLIES                                                    |          | 1   | 0      | 20260710072785<br>7/10/2026 | 20.5.2540.410.00.0000<br>O&M - SUPPLIES<br>Check #: 129807                       | \$440.98 |
|                                                                   |          |     |        |                             | PO/InvoiceTotal:                                                                 | \$440.98 |
|                                                                   |          |     |        |                             | Vendor Total:                                                                    | \$440.98 |
| REGIONAL TRUCK EQUIPMENT COMPANY                                  | 30830    |     |        |                             |                                                                                  |          |
| Check Group:                                                      |          |     |        |                             |                                                                                  |          |
| O&M - SUPPLIES                                                    |          | 1   | 0      | 289036<br>7/27/2026         | 20.5.2540.410.00.0000<br>O&M - SUPPLIES<br>Check #: 129808                       | \$59.86  |
|                                                                   |          |     |        |                             | PO/InvoiceTotal:                                                                 | \$59.86  |
|                                                                   |          |     |        |                             | Vendor Total:                                                                    | \$59.86  |
| REHABMART.COM                                                     |          |     |        |                             |                                                                                  |          |
| Check Group:                                                      |          |     |        |                             |                                                                                  |          |
| 14 in Kinder Pediatric Padded Chair                               |          | 1   | 270036 | 132464<br>8/7/2026          | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES<br>Check #: 129809 | \$308.19 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                                        | Amount                       |
|-------------------------------------------------------|----------|-----|--------|----------------------------|--------------------------------------------------------------------------------|------------------------------|
|                                                       |          |     |        |                            |                                                                                | PO/InvoiceTotal: \$308.19    |
|                                                       |          |     |        |                            |                                                                                | Vendor Total: \$308.19       |
| ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD              | 31400    |     |        |                            |                                                                                |                              |
| Check Group:                                          |          |     |        |                            |                                                                                |                              |
| BOARD OF EDUCATION SERVICES - LEGAL SERVICES          |          | 1 0 |        | 1049534<br>6/30/2026       | 10.5.2310.318.00.0000<br>BOARD OF EDUCATION SERVICES - LEGAL<br>SERVICES       | \$11,718.55                  |
| BOARD OF EDUCATION SERVICES - LEGAL SERVICES          |          | 1 0 |        | 1052067<br>7/31/2026       | 10.5.2310.318.00.0000<br>BOARD OF EDUCATION SERVICES - LEGAL<br>SERVICES       | \$3,551.60                   |
| Check #: 129810                                       |          |     |        |                            |                                                                                | PO/InvoiceTotal: \$15,270.15 |
|                                                       |          |     |        |                            |                                                                                | Vendor Total: \$15,270.15    |
| ROCHESTER 100 INC.                                    | 31412    |     |        |                            |                                                                                |                              |
| Check Group:                                          |          |     |        |                            |                                                                                |                              |
| Red Nicky's Communicator® English Folders             |          | 200 | 270003 | WEBINV0044110<br>7/31/2026 | 10.5.1110.410.43.0000<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES             | \$336.00                     |
| Check #: 129811                                       |          |     |        |                            |                                                                                | PO/InvoiceTotal: \$336.00    |
|                                                       |          |     |        |                            |                                                                                | Vendor Total: \$336.00       |
| RUNCO                                                 |          |     |        |                            |                                                                                |                              |
| Check Group:                                          |          |     |        |                            |                                                                                |                              |
| DIRECTION OF BUSINESS SUPPORT SERVICES -<br>GENERAL S |          | 1 0 |        | 6194805-0<br>8/5/2026      | 10.5.2510.410.00.0000<br>DIRECTION OF BUSINESS SUPPORT SERVICES -<br>GENERAL S | \$205.70                     |
| Check #: 129812                                       |          |     |        |                            |                                                                                | PO/InvoiceTotal: \$205.70    |
|                                                       |          |     |        |                            |                                                                                | Vendor Total: \$205.70       |
| RUSH DAY SCHOOL                                       |          |     |        |                            |                                                                                |                              |
| Check Group:                                          |          |     |        |                            |                                                                                |                              |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                      | Amount     |
|----------------------------------|----------|-----|--------|--------------------------------------|----------------------------------------------|------------|
| SPECIAL EDUCATION -              |          | 1   | 0      | April 2026/Adjust<br>4/1/2026        | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$44.28    |
| SPECIAL EDUCATION -              |          | 1   | 0      | December2025/A<br>djust<br>12/1/2025 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$36.90    |
| SPECIAL EDUCATION -              |          | 1   | 0      | February<br>2026/Adjust<br>2/1/2026  | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$44.28    |
| SPECIAL EDUCATION -              |          | 1   | 0      | January2026/Adju<br>st<br>1/1/2026   | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$44.28    |
| SPECIAL EDUCATION -              |          | 1   | 0      | JULY 2026-ESY<br>7/1/2026            | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$7,689.92 |
| SPECIAL EDUCATION -              |          | 1   | 0      | June 2026-ESY<br>6/1/2026            | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$5,492.80 |
| SPECIAL EDUCATION -              |          | 1   | 0      | June<br>2026/RegularSY<br>6/1/2026   | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$37.85    |
| SPECIAL EDUCATION -              |          | 1   | 0      | March2026/Adjust<br>3/1/2026         | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$46.74    |
| SPECIAL EDUCATION -              |          | 1   | 0      | May2026/Adjust<br>5/1/2026           | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$151.40   |
| SPECIAL EDUCATION -              |          | 1   | 0      | November2025/A<br>djust<br>11/1/2025 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$41.82    |
| SPECIAL EDUCATION -              |          | 1   | 0      | October2025/Adju<br>st<br>10/1/2025  | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$36.90    |

Check #: 129813

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$13,667.17 |
| Vendor Total:    | \$13,667.17 |

SAFETY-KLEEN 31815

Check Group:

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                        | Amount        |
|-------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------------------|---------------|
| O&M - SUPPLIES                                        |          | 1   | 0      | 100045819<br>7/10/2026  | 20.5.2540.410.00.0000<br>O&M - SUPPLIES                                        | \$236.50      |
|                                                       |          |     |        |                         | Check #: 129814                                                                |               |
|                                                       |          |     |        |                         | PO/InvoiceTotal:                                                               | \$236.50      |
|                                                       |          |     |        |                         | Vendor Total:                                                                  | \$236.50      |
| SASED                                                 | 32275    |     |        |                         |                                                                                |               |
| Check Group:                                          |          |     |        |                         |                                                                                |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | \$38,256.14   |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | (\$4,200.00)  |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | (\$3,560.00)  |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | \$36,986.66   |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | (\$11,524.12) |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | (\$708.33)    |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | \$2,355.00    |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI |          | 1   | 0      | 1002600349<br>6/30/2026 | 10.5.4120.310.00.0000<br>PAYMENTS FOR SPECIAL EDUCATION PROGRAMS -<br>PROFESSI | \$774.35      |

## School District 45, DuPage County

### Voucher Detail Listing

**Voucher Batch Number: 1037**

08/13/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount        |
|----------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|---------------|
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |          | 1   | 0      | 1002600349              | 10.5.4120.690.00.0000                              | (\$4,272.00)  |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |          | 1   | 0      | 1002600349              | 10.5.4120.690.00.0000                              | \$11,489.80   |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |          | 1   | 0      | 1002600349              | 10.5.4120.690.00.0000                              | (\$6,350.00)  |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |          | 1   | 0      | 1002600349              | 10.5.4120.690.00.0000                              | (\$19,266.00) |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |          | 1   | 0      | 1002600349              | 10.5.4120.690.00.0000                              | \$77,017.06   |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA |               |
| PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI |          | 1   | 0      | 1002600349              | 10.5.4120.310.00.0000                              | (\$17,008.02) |
|                                                    |          |     |        | 6/30/2026               | PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI |               |
|                                                    |          |     |        |                         | Check #: 129815                                    |               |
|                                                    |          |     |        |                         | PO/InvoiceTotal:                                   | \$99,990.54   |
|                                                    |          |     |        |                         | Vendor Total:                                      | \$99,990.54   |
| SBC WASTE SOLUTIONS                                |          |     |        |                         |                                                    |               |
| Check Group:                                       |          |     |        |                         |                                                    |               |
| SANITATION SERVICES                                |          | 1   | 0      | 963881                  | 10.5.2560.321.38.0000                              | \$65.99       |
|                                                    |          |     |        | 7/31/2026               | SANITATION SERVICES                                |               |
| O&M - SANITATION SERVICES                          |          | 1   | 0      | 963881                  | 20.5.2540.321.38.0000                              | \$324.01      |
|                                                    |          |     |        | 7/31/2026               | O&M - SANITATION SERVICES                          |               |
| SANITATION SERVICES                                |          | 1   | 0      | 963884                  | 10.5.2560.321.45.0000                              | \$84.32       |
|                                                    |          |     |        | 7/31/2026               | SANITATION SERVICES                                |               |
| O&M - SANITATION SERVICES                          |          | 1   | 0      | 963884                  | 20.5.2540.321.45.0000                              | \$414.01      |
|                                                    |          |     |        | 7/31/2026               | O&M - SANITATION SERVICES                          |               |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                            | Amount     |
|------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|--------------------------------------------------------------------|------------|
| SANITATION SERVICES                                                                      |          | 1 0 |        | 963885<br>7/31/2026      | 10.5.2560.321.31.0000<br>SANITATION SERVICES                       | \$47.66    |
| O&M - SANITATION SERVICES                                                                |          | 1 0 |        | 963885<br>7/31/2026      | 20.5.2540.321.31.0000<br>O&M - SANITATION SERVICES                 | \$234.00   |
| SANITATION SERVICES                                                                      |          | 1 0 |        | 963886<br>7/31/2026      | 10.5.2560.321.44.0000<br>SANITATION SERVICES                       | \$84.32    |
| O&M - SANITATION SERVICES                                                                |          | 1 0 |        | 963886<br>7/31/2026      | 20.5.2540.321.44.0000<br>O&M - SANITATION SERVICES                 | \$414.00   |
| SANITATION SERVICES                                                                      |          | 1 0 |        | 963887<br>7/31/2026      | 10.5.2560.321.25.0000<br>SANITATION SERVICES                       | \$36.66    |
| SANITATION SERVICES                                                                      |          | 1 0 |        | 963887<br>7/31/2026      | 20.5.2540.321.25.0000<br>SANITATION SERVICES                       | \$180.00   |
| Check #: 129816                                                                          |          |     |        |                          |                                                                    |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                          |                                                                    | \$1,884.97 |
| Vendor Total:                                                                            |          |     |        |                          |                                                                    | \$1,884.97 |
| SCHOODLES SFMA                                                                           |          |     |        |                          |                                                                    |            |
| Check Group:                                                                             |          |     |        |                          |                                                                    |            |
| Fine Motor + Keyboarding+Pre-K Membership Elizabeth Kohler-Rausch (ekohlerausch@d45.org) |          | 1   | 270039 | 2886<br>7/24/2026        | 10.5.2130.310.00.0000<br>HEALTH SERVICES - PROFESSIONAL SERVICES   | \$200.00   |
| Check #: 129817                                                                          |          |     |        |                          |                                                                    |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                          |                                                                    | \$200.00   |
| Vendor Total:                                                                            |          |     |        |                          |                                                                    | \$200.00   |
| SCHOOL DATEBOOKS 32645                                                                   |          |     |        |                          |                                                                    |            |
| Check Group:                                                                             |          |     |        |                          |                                                                    |            |
| ELEMENTARY INSTRUCTION - GENERAL SUPPLIES                                                |          | 1 0 |        | S26-0339913<br>7/28/2026 | 10.5.1110.410.00.0150<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$1,333.80 |
| Check #: 129818                                                                          |          |     |        |                          |                                                                    |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                          |                                                                    | \$1,333.80 |
| Check Group:                                                                             |          |     |        |                          |                                                                    |            |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                            | Amount     |
|----------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|--------------------------------------------------------------------|------------|
| assignment notebooks                                                                   |          | 1   | 270050 | S26-0340268<br>7/29/2026  | 10.5.1110.410.42.0150<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$713.70   |
|                                                                                        |          |     |        | Check #: 129818           |                                                                    |            |
|                                                                                        |          |     |        |                           | PO/InvoiceTotal:                                                   | \$713.70   |
|                                                                                        |          |     |        |                           | Vendor Total:                                                      | \$2,047.50 |
| SCHOOL MATE                                                                            | 32735    |     |        |                           |                                                                    |            |
| Check Group:                                                                           |          |     |        |                           |                                                                    |            |
| Poly-Pro Elementary Student Planner                                                    |          | 140 | 270004 | IN000654405<br>7/31/2026  | 10.5.1110.410.00.0150<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$637.00   |
|                                                                                        |          |     |        | Check #: 129819           |                                                                    |            |
|                                                                                        |          |     |        |                           | PO/InvoiceTotal:                                                   | \$637.00   |
|                                                                                        |          |     |        |                           | Vendor Total:                                                      | \$637.00   |
| SCHOOL SPECIALTY INC.                                                                  | 33020    |     |        |                           |                                                                    |            |
| Check Group:                                                                           |          |     |        |                           |                                                                    |            |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,<br>Assorted Hot Colors, 50 Sheets |          | 2   | 270075 | 208137456166<br>8/11/2026 | 10.5.1110.410.31.0000<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$11.94    |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,<br>Assorted Colors, Pack of 50    |          | 2   | 270075 | 208137456166<br>8/11/2026 | 10.5.1110.410.31.0000<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$8.88     |
| Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,<br>Assorted Colors, 50 Sheets      |          | 2   | 270075 | 208137456166<br>8/11/2026 | 10.5.1110.410.31.0000<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$4.32     |
| Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,<br>Assorted Bright Color           |          | 2   | 270075 | 208137456166<br>8/11/2026 | 10.5.1110.410.31.0000<br>ELEMENTARY INSTRUCTION - GENERAL SUPPLIES | \$4.50     |
|                                                                                        |          |     |        | Check #: 129820           |                                                                    |            |
|                                                                                        |          |     |        |                           | PO/InvoiceTotal:                                                   | \$29.64    |
|                                                                                        |          |     |        |                           | Vendor Total:                                                      | \$29.64    |
| SEAL OF ILLINOIS                                                                       | 33371    |     |        |                           |                                                                    |            |
| Check Group:                                                                           |          |     |        |                           |                                                                    |            |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                        | Amount      |
|-------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------------------|-------------|
| SPECIAL EDUCATION -                                   |          | 1 0 |        | 14401<br>6/30/2026      | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION -                                   | \$19,578.35 |
| SPECIAL EDUCATION -                                   |          | 1 0 |        | 14480<br>7/17/2026      | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION -                                   | \$16,018.65 |
| Check #: 129821                                       |          |     |        |                         |                                                                                |             |
| PO/InvoiceTotal:                                      |          |     |        |                         |                                                                                | \$35,597.00 |
| Vendor Total:                                         |          |     |        |                         |                                                                                | \$35,597.00 |
| SEPTRAN_33490                                         | 33490    |     |        |                         |                                                                                |             |
| Check Group:                                          |          |     |        |                         |                                                                                |             |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.31.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$4,031.80  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.38.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$10,885.86 |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.39.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$1,313.54  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.40.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$2,015.90  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.42.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$6,554.89  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 92152144<br>8/4/2026    | 40.5.2550.330.43.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$1,313.55  |
| Check #: 129822                                       |          |     |        |                         |                                                                                |             |
| PO/InvoiceTotal:                                      |          |     |        |                         |                                                                                | \$26,115.54 |
| Vendor Total:                                         |          |     |        |                         |                                                                                | \$26,115.54 |
| SOOPER LUBE                                           | 34585    |     |        |                         |                                                                                |             |
| Check Group:                                          |          |     |        |                         |                                                                                |             |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                      | Amount     |
|----------------------------------|----------|-----|--------|----------------------------|----------------------------------------------|------------|
| O&M - SUPPLIES                   |          | 1   | 0      | 421621<br>5/29/2026        | 20.5.2540.410.00.0000<br>O&M - SUPPLIES      | \$99.20    |
| O&M - SUPPLIES                   |          | 1   | 0      | 421949<br>6/5/2026         | 20.5.2540.410.00.0000<br>O&M - SUPPLIES      | \$64.95    |
| O&M - SUPPLIES                   |          | 1   | 0      | 422195<br>6/10/2026        | 20.5.2540.410.00.0000<br>O&M - SUPPLIES      | \$58.95    |
| O&M - SUPPLIES                   |          | 1   | 0      | 424445<br>7/31/2026        | 20.5.2540.410.00.0000<br>O&M - SUPPLIES      | \$87.94    |
| Check #: 129823                  |          |     |        |                            |                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                              | \$311.04   |
| Vendor Total:                    |          |     |        |                            |                                              | \$311.04   |
| SOUTH SIDE CONTROL SUPPLY CO.    | 34654    |     |        |                            |                                              |            |
| Check Group:                     |          |     |        |                            |                                              |            |
| O&M - SUPPLIES                   |          | 1   | 0      | S101120722.003<br>7/9/2026 | 20.5.2540.410.45.0000<br>O&M - SUPPLIES      | \$296.84   |
| Check #: 129824                  |          |     |        |                            |                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                              | \$296.84   |
| Vendor Total:                    |          |     |        |                            |                                              | \$296.84   |
| Special Education Services       |          |     |        |                            |                                              |            |
| Check Group:                     |          |     |        |                            |                                              |            |
| SPECIAL EDUCATION -              |          | 1   | 0      | SESINV-062974<br>7/31/2026 | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$5,292.42 |
| SPECIAL EDUCATION -              |          | 1   | 0      | SESINV-063246<br>8/7/2026  | 10.5.1912.690.00.0000<br>SPECIAL EDUCATION - | \$1,260.10 |
| Check #: 129825                  |          |     |        |                            |                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                              | \$6,552.52 |
| Vendor Total:                    |          |     |        |                            |                                              | \$6,552.52 |
| STERICYCLE, INC.                 |          |     |        |                            |                                              |            |
| Check Group:                     |          |     |        |                            |                                              |            |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                                        | Amount      |
|-------------------------------------------------------|----------|-----|--------|--------------------------|--------------------------------------------------------------------------------|-------------|
| O&M - PROFESSIONAL SERVICES                           |          | 1 0 |        | 8014973555<br>7/25/2026  | 20.5.2540.310.45.0000<br>O&M - PROFESSIONAL SERVICES                           | \$150.44    |
| PROFESSIONAL SERVICES                                 |          | 1 0 |        | 8014973555<br>7/25/2026  | 20.5.2540.310.25.0000<br>PROFESSIONAL SERVICES                                 | \$99.33     |
| Check #: 129826                                       |          |     |        |                          |                                                                                |             |
| PO/InvoiceTotal:                                      |          |     |        |                          |                                                                                | \$249.77    |
| Vendor Total:                                         |          |     |        |                          |                                                                                | \$249.77    |
| SUAREZ, ERIKA MAGNOLIA                                |          |     |        |                          |                                                                                |             |
| Check Group:                                          |          |     |        |                          |                                                                                |             |
| District Mileage                                      |          | 1 0 |        | MLG/7.21.26<br>7/21/2026 | 10.5.2520.332.00.0000<br>District Mileage                                      | \$10.73     |
| Check #: 129827                                       |          |     |        |                          |                                                                                |             |
| PO/InvoiceTotal:                                      |          |     |        |                          |                                                                                | \$10.73     |
| Vendor Total:                                         |          |     |        |                          |                                                                                | \$10.73     |
| SUBURBAN DISPATCH LLC                                 |          |     |        |                          |                                                                                |             |
| Check Group:                                          |          |     |        |                          |                                                                                |             |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81531<br>6/30/2026       | 40.5.2550.330.39.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$10,907.70 |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81531<br>6/30/2026       | 40.5.2550.330.45.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$349.75    |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81531<br>6/30/2026       | 40.5.2550.330.31.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$2,308.35  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81531<br>6/30/2026       | 40.5.2550.330.42.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$4,961.88  |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81654<br>7/31/2026       | 40.5.2550.330.39.0780<br>PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER | \$4,574.80  |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                               | Amount      |
|-------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------|-------------|
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | 81654                   | 40.5.2550.330.42.0780                                 | \$7,718.48  |
|                                                       |          |     |        | 7/31/2026               | PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |             |
|                                                       |          |     |        |                         | Check #: 129828                                       |             |
| PO/InvoiceTotal:                                      |          |     |        |                         |                                                       | \$30,820.96 |
| Vendor Total:                                         |          |     |        |                         |                                                       | \$30,820.96 |
| SUNRISE ELECTRIC SUPPLY COMPANY                       | 36053    |     |        |                         |                                                       |             |
| Check Group:                                          |          |     |        |                         |                                                       |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | S010029828.002/<br>Cred | 20.5.2540.410.45.0000                                 | (\$329.00)  |
|                                                       |          |     |        | 2/19/2026               | O&M - SUPPLIES                                        |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | S010518146.001          | 20.5.2540.410.00.0000                                 | \$196.40    |
|                                                       |          |     |        | 7/24/2026               | O&M - SUPPLIES                                        |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | S010536124.001          | 20.5.2540.410.31.0000                                 | \$139.11    |
|                                                       |          |     |        | 7/30/2026               | O&M - SUPPLIES                                        |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | S010553386.001          | 20.5.2540.410.45.0000                                 | \$372.45    |
|                                                       |          |     |        | 8/5/2026                | O&M - SUPPLIES                                        |             |
|                                                       |          |     |        |                         | Check #: 129829                                       |             |
| PO/InvoiceTotal:                                      |          |     |        |                         |                                                       | \$378.96    |
| Vendor Total:                                         |          |     |        |                         |                                                       | \$378.96    |
| TERRACE SUPPLY CO.                                    | 36650    |     |        |                         |                                                       |             |
| Check Group:                                          |          |     |        |                         |                                                       |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | 0001081678              | 20.5.2540.410.45.0000                                 | \$18.90     |
|                                                       |          |     |        | 6/30/2026               | O&M - SUPPLIES                                        |             |
| O&M - SUPPLIES                                        |          | 1 0 |        | 0001082558              | 20.5.2540.410.45.0000                                 | \$19.53     |
|                                                       |          |     |        | 7/31/2026               | O&M - SUPPLIES                                        |             |
|                                                       |          |     |        |                         | Check #: 129830                                       |             |
| PO/InvoiceTotal:                                      |          |     |        |                         |                                                       | \$38.43     |
| Vendor Total:                                         |          |     |        |                         |                                                       | \$38.43     |
| THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS                |          |     |        |                         |                                                       |             |
| Check Group:                                          |          |     |        |                         |                                                       |             |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                                           | Amount   |
|----------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------------------------------|----------|
| O&M - SUPPLIES                         |          | 1   | 0      | SI0015108<br>8/12/2026  | 20.5.2540.410.00.0000<br>O&M - SUPPLIES<br>Check #: 129831                                        | \$186.16 |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                                                   | \$186.16 |
| Vendor Total:                          |          |     |        |                         |                                                                                                   | \$186.16 |
| THOMSON REUTERS - WEST                 |          |     |        |                         |                                                                                                   |          |
| Check Group:                           |          |     |        |                         |                                                                                                   |          |
| STAFF SERVICES - PROFESSIONAL SERVICES |          | 1   | 0      | 853909122<br>8/1/2026   | 10.5.2640.310.00.0000<br>STAFF SERVICES - PROFESSIONAL SERVICES<br>Check #: 129832                | \$764.77 |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                                                   | \$764.77 |
| Vendor Total:                          |          |     |        |                         |                                                                                                   | \$764.77 |
| TYLER BUSINESS FORMS                   |          |     |        |                         |                                                                                                   |          |
| Check Group:                           |          |     |        |                         |                                                                                                   |          |
| Infinite Visions BTM CK                |          | 1   | 270006 | 113236<br>7/16/2026     | 10.5.2510.410.00.0000<br>DIRECTION OF BUSINESS SUPPORT SERVICES -<br>GENERAL S<br>Check #: 129833 | \$403.80 |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                                                   | \$403.80 |
| Vendor Total:                          |          |     |        |                         |                                                                                                   | \$403.80 |
| ULINE                                  | 37270    |     |        |                         |                                                                                                   |          |
| Check Group:                           |          |     |        |                         |                                                                                                   |          |
| 5/8" Hook (white) hard (hook) DOTS     |          | 3   | 270027 | 210934240<br>7/22/2026  | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES                                     | \$189.00 |
| 5/8" Loop (white) soft (loop) strip    |          | 3   | 270027 | 210934240<br>7/22/2026  | 10.5.1200.410.00.4620<br>SPECIAL EDUCATION - GENERAL SUPPLIES<br>Check #: 129834                  | \$117.37 |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                                                                   | \$306.37 |
| Vendor Total:                          |          |     |        |                         |                                                                                                   | \$306.37 |
| UNIVERSAL TAXI DISPATCH, INC.          | 37870    |     |        |                         |                                                                                                   |          |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                               | Amount     |
|-------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------|------------|
| Check Group:                                          |          |     |        |                         |                                                       |            |
| PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |          | 1 0 |        | INV-27166               | 40.5.2550.330.45.0780                                 | \$160.00   |
|                                                       |          |     |        | 7/20/2026               | PUPIL TRANSPORTATION SERVICES -<br>TRANSPORTATION SER |            |
|                                                       |          |     |        |                         | Check #: 129835                                       |            |
|                                                       |          |     |        |                         | PO/InvoiceTotal:                                      | \$160.00   |
|                                                       |          |     |        |                         | Vendor Total:                                         | \$160.00   |
| VILLA PARK ELECTRICAL SUPPLY CO., INC.                | 38628    |     |        |                         |                                                       |            |
| Check Group:                                          |          |     |        |                         |                                                       |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 302075-00               | 20.5.2540.410.44.0000                                 | \$48.68    |
|                                                       |          |     |        | 7/10/2026               | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 302076-00               | 20.5.2540.410.45.0000                                 | \$46.59    |
|                                                       |          |     |        | 7/10/2026               | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 302507-00               | 20.5.2540.410.42.0000                                 | \$187.90   |
|                                                       |          |     |        | 7/21/2026               | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 303120-00               | 20.5.2540.410.00.0000                                 | \$680.79   |
|                                                       |          |     |        | 7/31/2026               | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 303219-00               | 20.5.2540.410.38.0000                                 | \$186.93   |
|                                                       |          |     |        | 8/3/2026                | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 303392-00               | 20.5.2540.410.45.0000                                 | \$169.53   |
|                                                       |          |     |        | 8/5/2026                | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 303587-00               | 20.5.2540.410.00.0000                                 | \$91.49    |
|                                                       |          |     |        | 8/7/2026                | O&M - SUPPLIES                                        |            |
| O&M - SUPPLIES                                        |          | 1 0 |        | 303631-00               | 20.5.2540.410.39.0000                                 | \$350.25   |
|                                                       |          |     |        | 8/10/2026               | O&M - SUPPLIES                                        |            |
| OPERATIONS AND MAINTENANCE - SAFETY AND<br>SECURITY   |          | 1 0 |        | 303815-00               | 20.5.2540.415.00.0000                                 | \$23.49    |
|                                                       |          |     |        | 8/12/2026               | OPERATIONS AND MAINTENANCE - SAFETY AND<br>SECURITY   |            |
|                                                       |          |     |        |                         | Check #: 129836                                       |            |
|                                                       |          |     |        |                         | PO/InvoiceTotal:                                      | \$1,785.65 |
|                                                       |          |     |        |                         | Vendor Total:                                         | \$1,785.65 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                       | Amount   |
|----------------------------------|----------|-----|--------|--------------------------------------|-----------------------------------------------|----------|
| VILLAGE OF VILLA PARK_39100      | 39100    |     |        |                                      |                                               |          |
| Check Group:                     |          |     |        |                                      |                                               |          |
| FOOD SERVICE - WATER             |          | 1 0 |        | 14-00560-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.31.0000<br>FOOD SERVICE - WATER | \$61.16  |
| O&M - WATER & SEWER              |          | 1 0 |        | 14-00560-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.31.0000<br>O&M - WATER & SEWER  | \$300.32 |
| FOOD SERVICE - WATER             |          | 1 0 |        | 14-00570-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.31.0000<br>FOOD SERVICE - WATER | \$36.18  |
| O&M - WATER & SEWER              |          | 1 0 |        | 14-00570-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.31.0000<br>O&M - WATER & SEWER  | \$177.63 |
| FOOD SERVICE - WATER             |          | 1 0 |        | 14-00640-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.44.0000<br>FOOD SERVICE - WATER | \$42.51  |
| O&M - WATER & SEWER              |          | 1 0 |        | 14-00640-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.44.0000<br>O&M - WATER & SEWER  | \$208.74 |
| WATER/SEWER SERVICES             |          | 1 0 |        | 14-00645-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.25.0000<br>WATER/SEWER SERVICES | \$23.92  |
| WATER/SEWER SERVICES             |          | 1 0 |        | 14-00645-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.25.0000<br>WATER/SEWER SERVICES | \$117.48 |
| FOOD SERVICE - WATER             |          | 1 0 |        | 14-02020-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.39.0000<br>FOOD SERVICE - WATER | \$23.25  |
| O&M - WATER & SEWER              |          | 1 0 |        | 14-02020-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.39.0000<br>O&M - WATER & SEWER  | \$114.16 |
| FOOD SERVICE - WATER             |          | 1 0 |        | 14-02170-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.45.0000<br>FOOD SERVICE - WATER | \$42.99  |
| O&M - WATER & SEWER              |          | 1 0 |        | 14-02170-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.45.0000<br>O&M - WATER & SEWER  | \$211.10 |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                            | Amount     |
|----------------------------------|----------|-----|--------|--------------------------------------|----------------------------------------------------|------------|
| FOOD SERVICE - WATER             |          | 1   | 0      | 14-02460-00<br>07.31.26<br>7/31/2026 | 10.5.2560.370.38.0000<br>FOOD SERVICE - WATER      | \$64.37    |
| O&M - WATER & SEWER              |          | 1   | 0      | 14-02460-00<br>07.31.26<br>7/31/2026 | 20.5.2540.370.38.0000<br>O&M - WATER & SEWER       | \$316.08   |
| Check #: 129837                  |          |     |        |                                      |                                                    |            |
| PO/InvoiceTotal:                 |          |     |        |                                      |                                                    | \$1,739.89 |
| Vendor Total:                    |          |     |        |                                      |                                                    | \$1,739.89 |
| WASTE MANAGEMENT                 | 49954    |     |        |                                      |                                                    |            |
| Check Group:                     |          |     |        |                                      |                                                    |            |
| SANITATION SERVICES              |          | 1   | 0      | 0358979-4719-4<br>8/3/2026           | 10.5.2560.321.42.0000<br>SANITATION SERVICES       | \$142.03   |
| O&M - SANITATION SERVICES        |          | 1   | 0      | 0358979-4719-4<br>8/3/2026           | 20.5.2540.321.42.0000<br>O&M - SANITATION SERVICES | \$697.37   |
| SANITATION SERVICES              |          | 1   | 0      | 0358980-4719-2<br>8/3/2026           | 10.5.2560.321.43.0000<br>SANITATION SERVICES       | \$77.41    |
| O&M - SANITATION SERVICES        |          | 1   | 0      | 0358980-4719-2<br>8/3/2026           | 20.5.2540.321.43.0000<br>O&M - SANITATION SERVICES | \$380.10   |
| SANITATION SERVICES              |          | 1   | 0      | 0359130-4719-3<br>8/3/2026           | 10.5.2560.321.39.0000<br>SANITATION SERVICES       | \$162.33   |
| O&M - SANITATION SERVICES        |          | 1   | 0      | 0359130-4719-3<br>8/3/2026           | 20.5.2540.321.39.0000<br>O&M - SANITATION SERVICES | \$797.07   |
| SANITATION SERVICES              |          | 1   | 0      | 0360292-4719-8<br>8/5/2026           | 10.5.2560.321.42.0000<br>SANITATION SERVICES       | \$3.54     |
| O&M - SANITATION SERVICES        |          | 1   | 0      | 0360292-4719-8<br>8/5/2026           | 20.5.2540.321.42.0000<br>O&M - SANITATION SERVICES | \$17.36    |
| Check #: 129838                  |          |     |        |                                      |                                                    |            |
| PO/InvoiceTotal:                 |          |     |        |                                      |                                                    | \$2,277.21 |
| Vendor Total:                    |          |     |        |                                      |                                                    | \$2,277.21 |
| WHEEL OF WISDOM                  |          |     |        |                                      |                                                    |            |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                  | Amount     |
|-----------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------------|------------|
| Check Group:                                                    |          |     |        |                         |                                                                          |            |
| MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES                    |          | 1 0 |        | 25-1092/ JE<br>8/3/2026 | 10.5.1120.410.45.0000<br>MIDDLE SCHOOL INSTRUCTION - GENERAL<br>SUPPLIES | \$995.00   |
| Check #: 129839                                                 |          |     |        |                         |                                                                          |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                                          | \$995.00   |
| Vendor Total:                                                   |          |     |        |                         |                                                                          | \$995.00   |
| WM. MAC GILL & CO.                                              | 23330    |     |        |                         |                                                                          |            |
| Check Group:                                                    |          |     |        |                         |                                                                          |            |
| Vinyl Gloves Size L Case                                        |          | 4   | 270017 | IN0929396<br>7/30/2026  | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES              | \$278.96   |
| Vinyl Gloves Size M Case                                        |          | 4   | 270017 | IN0929396<br>7/30/2026  | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES              | \$278.96   |
| Check #: 129840                                                 |          |     |        |                         |                                                                          |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                                          | \$557.92   |
| Vendor Total:                                                   |          |     |        |                         |                                                                          | \$557.92   |
| WOLD ARCHITECTS                                                 |          |     |        |                         |                                                                          |            |
| Check Group:                                                    |          |     |        |                         |                                                                          |            |
| BOND 2025                                                       |          | 1 0 |        | 14168<br>7/31/2026      | 60.5.2530.310.00.2025<br>BOND 2025                                       | \$2,502.36 |
| Check #: 129841                                                 |          |     |        |                         |                                                                          |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                                          | \$2,502.36 |
| Vendor Total:                                                   |          |     |        |                         |                                                                          | \$2,502.36 |
| WPS                                                             |          |     |        |                         |                                                                          |            |
| Check Group:                                                    |          |     |        |                         |                                                                          |            |
| Arizona 4 Word and Sentence Articulation Record form (Pk of 25) |          | 1   | 270030 | WPS-640891<br>8/6/2026  | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES              | \$74.00    |
| CAAP-2 Phonological Processing Evaluation Form (Pk o 30)        |          | 1   | 270030 | WPS-640891<br>8/6/2026  | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES              | \$50.00    |

# School District 45, DuPage County

## Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                           | Amount     |
|--------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------------------------------------------------|------------|
| CAAP-2 Articulation Response Form (Pk of 25)                                                                             |          | 1   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$50.00    |
| CASL-2 Comprehensive Form (Pk of 10)                                                                                     |          | 5   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$485.00   |
| FCP-R Profile Form (Pk of 15)                                                                                            |          | 1   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$43.00    |
| LPT-3:E Test form (Pk of 20)                                                                                             |          | 1   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$55.00    |
| SSI-4 Test Record and Fluency Computation Form (Pk of 50)                                                                |          | 1   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$81.00    |
| TOPL-2 Examiner Record booklet Ages 8-18 (Pk of 25)                                                                      |          | 1   | 270030 | WPS-640891<br>8/6/2026          | 10.5.2150.410.00.4620<br>SPEECH SERVICES - GENERAL SUPPLIES       | \$172.90   |
|                                                                                                                          |          |     |        |                                 | Check #: 129842                                                   |            |
|                                                                                                                          |          |     |        |                                 | PO/InvoiceTotal:                                                  | \$1,010.90 |
| Check Group:                                                                                                             |          |     |        |                                 |                                                                   |            |
| SPM-2 Child Online Kit with Quick Tips Elizabeth Arroyo-Lopez (earroyolopez@d45.org) and Kaylee Lacoco (klacoco@d45.org) |          | 2   | 270044 | WPS-639321<br>8/3/2026          | 10.5.2130.310.00.0000<br>HEALTH SERVICES - PROFESSIONAL SERVICES  | \$746.00   |
| SMP-2 Preschool Online Kit with Quick Tips Elizabeth Kohler-Rausch (ekohlerrausch@d45.org)                               |          | 1   | 270044 | WPS-639321<br>8/3/2026          | 10.5.2130.310.00.0000<br>HEALTH SERVICES - PROFESSIONAL SERVICES  | \$373.00   |
| SOSI-M Test Kit                                                                                                          |          | 1   | 270044 | WPS-639321<br>8/3/2026          | 10.5.2130.410.00.0000<br>HEALTH SERVICES - GENERAL SUPPLIES       | \$440.00   |
|                                                                                                                          |          |     |        |                                 | Check #: 129842                                                   |            |
|                                                                                                                          |          |     |        |                                 | PO/InvoiceTotal:                                                  | \$1,559.00 |
|                                                                                                                          |          |     |        |                                 | Vendor Total:                                                     | \$2,569.90 |
| WSMSAC                                                                                                                   | 39885    |     |        |                                 |                                                                   |            |
| Check Group:                                                                                                             |          |     |        |                                 |                                                                   |            |
| INTERSCHOLASTIC PROGRAMS - DUES AND FEES                                                                                 |          | 1   | 0      | JAJE<br>Tournament<br>7/15/2026 | 10.5.1525.640.44.0000<br>INTERSCHOLASTIC PROGRAMS - DUES AND FEES | \$800.00   |

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1037

08/13/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                                                 | Amount       |
|-----------------------------------------------------|----------|-----|--------|-------------------------------------|---------------------------------------------------------------------------------------------------------|--------------|
| INTERSCHOLASTIC PROGRAMS - DUES AND FEES            |          | 1   | 0      | JA/JE<br>Tournament<br>7/15/2026    | 10.5.1525.640.45.0000<br><br>INTERSCHOLASTIC PROGRAMS - DUES AND FEES<br><br>Check #: 129843            | \$800.00     |
| PO/InvoiceTotal:                                    |          |     |        |                                     |                                                                                                         | \$1,600.00   |
| Vendor Total:                                       |          |     |        |                                     |                                                                                                         | \$1,600.00   |
| ZINN, CHAD E                                        |          |     |        |                                     |                                                                                                         |              |
| Check Group:                                        |          |     |        |                                     |                                                                                                         |              |
| District Mileage                                    |          | 1   | 0      | Power<br>School/Mileage<br>8/5/2026 | 10.5.2520.332.00.0000<br><br>District Mileage                                                           | \$1,556.32   |
| District Mileage                                    |          | 1   | 0      | Power<br>School/Mileage<br>8/5/2026 | 10.5.2520.332.00.0000<br><br>District Mileage                                                           | \$15.75      |
| District Mileage                                    |          | 1   | 0      | Power<br>School/Mileage<br>8/5/2026 | 10.5.2520.332.00.0000<br><br>District Mileage<br><br>Check #: 129844                                    | \$268.00     |
| PO/InvoiceTotal:                                    |          |     |        |                                     |                                                                                                         | \$1,840.07   |
| Vendor Total:                                       |          |     |        |                                     |                                                                                                         | \$1,840.07   |
| ZOOM VIDEO COMMUNICATIONS, INC.                     |          |     |        |                                     |                                                                                                         |              |
| Check Group:                                        |          |     |        |                                     |                                                                                                         |              |
| DATA PROCESSING SERVICES - PROFESSIONAL<br>SERVICES |          | 1   | 0      | INV364267812<br><br>8/1/2026        | 10.5.2660.310.00.0000<br><br>DATA PROCESSING SERVICES - PROFESSIONAL<br>SERVICES<br><br>Check #: 129845 | \$76.22      |
| PO/InvoiceTotal:                                    |          |     |        |                                     |                                                                                                         | \$76.22      |
| Vendor Total:                                       |          |     |        |                                     |                                                                                                         | \$76.22      |
| Grand Total:                                        |          |     |        |                                     |                                                                                                         | \$577,210.57 |

End of Report