

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1 0		443863 12/16/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$380.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		444009 1/1/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$190.00
Check #: 128562						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		85253 12/31/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.70
Check #: 128563						
PO/InvoiceTotal:						\$14.70
Vendor Total:						\$14.70
95 PERCENT GROUP, LLC						
Check Group:						
Morpheme Magic Set		1 260399		INV175479 10/8/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$163.90
Check #: 128564						
PO/InvoiceTotal:						\$163.90
Vendor Total:						\$163.90
ACCO BRANDS USA LLC						
Check Group:						
GBC EZload Gray End Cap Lamindating Roll Film GLoss 25x500, 1.5 mil,1roll		8 260545		4731157969 11/24/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$375.20
Check #: 128565						

School District 45, DuPage County

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$375.20
Vendor Total:						\$375.20
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992512 12/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992512 12/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
Check #: 128566						
PO/InvoiceTotal:						\$108.10
Vendor Total:						\$108.10
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		25660 1/5/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$238.75
O&M - SUPPLIES		1 0		25708 1/8/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$475.80
Check #: 128567						
PO/InvoiceTotal:						\$714.55
Vendor Total:						\$714.55
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		302033461 1/7/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$1,343.40
Check #: 128568						
PO/InvoiceTotal:						\$1,343.40
Vendor Total:						\$1,343.40
ADVANCE AUTO PARTS						
Check Group:						

School District 45, DuPage County

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	6871530847043 11/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$192.41
Check #: 128569						
PO/InvoiceTotal:						\$192.41
Vendor Total:						\$192.41
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT2025-0017 12/12/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
Check #: 128570						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	E18066870416 12/6/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$595.00
Check #: 128571						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
AMERICAN READING COMPANY						
Check Group:						
Learning Lab and Leadership Proposal 00257657		1	260085	0000231141 12/12/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Check #: 128572						
PO/InvoiceTotal:						\$5,000.00
Check Group:						
see attached quote 00259688		1	260580	0000231469 12/17/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$320.00
Check #: 128572						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$5,320.00
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA Piano/Jan 12/11/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$97.50
Check #: 128573						
PO/InvoiceTotal:						\$97.50
Vendor Total:						\$97.50
ANDERSON LOCK						
Check Group:						
O&M - SUPPLIES	2277	1 0		1187945 1/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$301.75
Check #: 128574						
PO/InvoiceTotal:						\$301.75
Vendor Total:						\$301.75
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.09.26 1/9/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.25 12/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.18.25 12/18/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128575						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

School District 45, DuPage County

Voucher Detail Listing

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		387532	40.5.2550.310.00.0000	\$2,310.30
				12/24/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
					Check #: 128576	
					PO/InvoiceTotal:	\$2,310.30
					Vendor Total:	\$2,310.30
ANTHONY DWIGHT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.19.25	10.5.1525.310.44.0000	\$45.00
				12/19/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
					Check #: 128577	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
ANTHONY S. BELVILLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.08.26	10.5.1525.310.44.0000	\$45.00
				1/8/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
					Check #: 128578	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 12.26.25	10.5.2560.370.40.0000	\$38.69
				12/26/2025	FOOD SERVICE - WATER	
O&M - WATER & SEWER		1 0		002798557 12.26.25	20.5.2540.370.40.0000	\$189.94
				12/26/2025	O&M - WATER & SEWER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128579						
PO/InvoiceTotal:						\$228.63
Vendor Total:						\$228.63
ARAQUE, JULISSA						
Check Group:						
HEALTH SERVICES - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 9.25 1/9/2026	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES	\$19.60
Check #: 128580						
PO/InvoiceTotal:						\$19.60
Vendor Total:						\$19.60
AVALINO GOMEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.08.26 1/8/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.16.25 12/16/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128581						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
BOHLIN, MIA M						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/9.23.25-12.5 .25 12/18/2025	10.5.1110.332.31.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$64.68
Check #: 128582						
PO/InvoiceTotal:						\$64.68
Vendor Total:						\$64.68
BP	5660					

School District 45, DuPage County

Voucher Detail Listing

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1 0		69824888 1/14/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,199.55
				Check #: 128583		
					PO/InvoiceTotal:	\$1,199.55
					Vendor Total:	\$1,199.55
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 6.25 12/18/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$17.99
				Check #: 128584		
					PO/InvoiceTotal:	\$17.99
					Vendor Total:	\$17.99
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		141495 12/15/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$214.50
				Check #: 128585		
					PO/InvoiceTotal:	\$214.50
					Vendor Total:	\$214.50
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 12-31-25 D45 12/31/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$5,152.65
				Check #: 128586		
					PO/InvoiceTotal:	\$5,152.65
					Vendor Total:	\$5,152.65
CHRISTIAN J YI						
Check Group:						

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01/15/2026

Fiscal Year: 2025-2026

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MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Accompanist 12.19.25 12/19/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC Check #: 128587	\$313.33
PO/InvoiceTotal:						\$313.33
Vendor Total:						\$313.33
CHURCHVILLE MIDDLE SCHOOL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1 0		JE/Tournament 12/17/2025	10.5.1525.640.45.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES Check #: 128588	\$500.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CINTAS FIRE PROTECTION	7338					
Check Group:						
O&M - SUPPLIES		1 0		OF94774280 12/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$713.45
O&M - SUPPLIES		1 0		OF94774281 12/23/2025	20.5.2540.410.44.0000 O&M - SUPPLIES Check #: 128589	\$713.45
PO/InvoiceTotal:						\$1,426.90
Vendor Total:						\$1,426.90
COKER SERVICE, INC.	8420					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-034654 12/23/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES Check #: 128590	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
COMCAST	7662					

School District 45, DuPage County

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: O&M - INTERNET		1 0		260254624 1/1/2026	20.5.2540.342.00.0000 O&M - INTERNET Check #: 128591	\$16,293.92
						PO/InvoiceTotal: \$16,293.92
						Vendor Total: \$16,293.92
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group: SPECIAL EDUCATION -		1 0		34058 12/19/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION - Check #: 128592	\$5,050.50
						PO/InvoiceTotal: \$5,050.50
						Vendor Total: \$5,050.50
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group: COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		077 1/7/2026	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES Check #: 128593	\$3,960.00
						PO/InvoiceTotal: \$3,960.00
						Vendor Total: \$3,960.00
CONVERGINT TECHNOLOGIES	7991					
Check Group: O&M - SUPPLIES		1 0		76143 12/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128594	\$1,148.75
						PO/InvoiceTotal: \$1,148.75
						Vendor Total: \$1,148.75
CORWIN PRESS	8215					
Check Group:						

School District 45, DuPage County

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see attached cart for 8 books		8	260562	236094KI 12/8/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$327.60
				Check #: 128595		
					PO/InvoiceTotal:	\$327.60
					Vendor Total:	\$327.60
CRESPO, MELANIE AIKSA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/11.3.25-12.1 8.25 12/19/2025	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$10.92
				Check #: 128596		
					PO/InvoiceTotal:	\$10.92
					Vendor Total:	\$10.92
DAVID P. KING						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.05.25 12/5/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 128597		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/12.8-12.1 7 1/5/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
				Check #: 128598		
					PO/InvoiceTotal:	\$870.00
					Vendor Total:	\$870.00

DIRECT ENERGY BUSINESS

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1 0		25345005835429 0 12/11/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$968.58
O&M - ELECTRICITY SERVICES		1 0		25345005835429 0 12/11/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$4,755.91
O&M - ELECTRICITY SERVICES		1 0		25345005835429 1 12/11/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$4,455.80
FOOD SERVICE - ELECTRICITY		1 0		25345005835429 1 12/11/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$907.46
Check #: 128599						
PO/InvoiceTotal:						\$11,087.75
Vendor Total:						\$11,087.75

DONALD D. MURRAY

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.06.26 1/6/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.07.26 1/7/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.25 12/9/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

Check #: 128600

PO/InvoiceTotal: \$135.00

Vendor Total: \$135.00

DOWNERS GROVE DISTRICT 58

10674

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		2025-CSA-207 12/16/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,932.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		2025-CSA-225 1/12/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$845.25
Check #: 128601						
PO/InvoiceTotal:						\$2,777.25
Vendor Total:						\$2,777.25
DUPAGE FEDERATION HUMAN SERVICES REFORM 11260						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12481 11/30/2025	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$184.28
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12481 11/30/2025	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$292.68
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12481 11/30/2025	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$71.16
PROFESSIONAL SERVICES		1 0		12481 11/30/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$209.80
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481 11/30/2025	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$130.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481 11/30/2025	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$295.21
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481 11/30/2025	10.5.1110.310.31.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$140.39

School District 45, DuPage County

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01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481	10.5.1110.310.40.1825	\$660.25
				11/30/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481	10.5.1110.310.45.1825	\$230.70
				11/30/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481	10.5.1110.310.43.1825	\$146.25
				11/30/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12481	10.5.1110.310.42.1825	\$16.65
				11/30/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12566	10.5.2310.310.39.4620	\$178.75
				12/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1 0		12566	10.5.2310.310.25.4620	\$166.51
				12/31/2025	PROFESSIONAL SERVICES	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12566	10.5.2310.310.42.4620	\$65.00
				12/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12566	10.5.2310.310.38.4620	\$462.32
				12/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12566	10.5.2310.310.44.4620	\$65.00
				12/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12566	10.5.2310.310.43.4620	\$104.34
				12/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12566	10.5.1110.310.42.1825	\$42.55
				12/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	

School District 45, DuPage County

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01/15/2026

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12566 12/31/2025	10.5.1110.310.31.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$231.06
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12566 12/31/2025	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$16.65
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12566 12/31/2025	10.5.1110.310.40.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$62.90
PROFESSIONAL SERVICES		1 0		12566 12/31/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$155.40
Check #: 128602						
PO/InvoiceTotal:						\$3,927.85
Vendor Total:						\$3,927.85
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		43811 11/24/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
Check #: 128603						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		67157 12/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$5.99
Check #: 128604						
PO/InvoiceTotal:						\$5.99
Vendor Total:						\$5.99
EDUCATIONAL BENEFITS COOPERATIVE	49913					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBC CLEARING ACCOUNT		1 0		FMLA/Apr-Dec25 12/19/2025	10.2.0446.000.00.0100 EBC CLEARING ACCOUNT	\$19,464.73
ELEMENTARY INSTRUCTION - MEDICAL INSURANCE		1 0		FMLA/Apr-Dec25 12/19/2025	10.5.1110.222.00.0000 ELEMENTARY INSTRUCTION - MEDICAL INSURANCE	\$4,352.61
ELEMENTARY INSTRUCTION - DENTAL INSURANCE		1 0		FMLA/Apr-Dec25 12/19/2025	10.5.1110.223.00.0000 ELEMENTARY INSTRUCTION - DENTAL INSURANCE	\$289.42
Check #: 128605						
PO/InvoiceTotal:						\$24,106.76
Vendor Total:						\$24,106.76
ELMHURST SCHOOL DISTRICT 205						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		C2526OCTNO 12/23/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,560.00
Check #: 128606						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
EOSULLIVAN CONSULTING, LLC						
Check Group:						
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		11-2025 12/10/2025	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	\$20,000.00
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		12-2025 12/30/2025	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	\$20,000.00
Check #: 128607						
PO/InvoiceTotal:						\$40,000.00
Vendor Total:						\$40,000.00
FIRST STUDENT	21765					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12092823	40.5.2550.330.00.0000	\$122,482.23
				12/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12097557	40.5.2550.330.00.0000	\$122,378.87
				1/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642629	40.5.2550.330.45.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1 0		642630	40.5.2550.310.00.4300	\$635.50
				12/17/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642631	40.5.2550.330.44.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642632	10.5.2550.339.44.4620	\$41.52
				12/17/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642632	40.5.2550.330.44.0780	\$166.07
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642633	40.5.2550.330.45.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1 0		642634	40.5.2550.310.00.4300	\$451.90
				12/17/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642635	40.5.2550.330.44.0700	\$795.11
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1 0		642636	40.5.2550.310.00.4300	\$476.86
				12/17/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642637	40.5.2550.330.45.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642638 12/17/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		642639 12/17/2025	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$207.59
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642640 12/17/2025	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$48.86
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642640 12/17/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$195.45
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642641 12/17/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642642 12/17/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642643 12/17/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
Transportation Services - Title I (Field Trips)		1 0		642644 12/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$708.94
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642645 12/17/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642646 12/17/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$312.95
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642646 12/17/2025	10.5.2550.339.31.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$78.24

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642647	40.5.2550.330.44.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642648	40.5.2550.330.45.0700	\$709.37
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642649	40.5.2550.330.44.0700	\$317.75
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642650	10.5.2550.339.44.4620	\$41.52
				12/17/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642650	40.5.2550.330.44.0780	\$166.07
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642651	40.5.2550.330.44.0700	\$207.59
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642652	10.5.2550.339.45.4620	\$41.52
				12/17/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642652	40.5.2550.330.45.0780	\$166.07
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
Transportation Services - Title I (Field Trips)		1 0		642653	40.5.2550.310.00.4300	\$617.14
				12/17/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		642654	40.5.2550.330.44.0710	\$1,098.82
				12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		642655	10.5.2550.339.45.4620	\$41.52
				12/17/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		642655 12/17/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		642656 12/17/2025	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$641.13
Transportation Services - Title I (Field Trips)		1 0		642657 12/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$1,026.69
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		642658 12/17/2025	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		643154 12/18/2025	10.5.2550.339.39.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$83.04
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		643154 12/18/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$332.14
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		643155 12/18/2025	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		643155 12/18/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		643156 12/18/2025	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		648293 1/8/2026	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$640.41
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		648294 1/8/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		648296	40.5.2550.330.45.0700	\$207.59
				1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		648297	40.5.2550.330.45.0700	\$207.59
				1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		648298	40.5.2550.330.44.0700	\$207.59
				1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		648299	40.5.2550.330.45.0700	\$207.59
				1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
					Check #: 128608	
						PO/InvoiceTotal: \$259,013.56
						Vendor Total: \$259,013.56
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000 12.30.25	10.5.2560.370.43.0000	\$24.01
				12/30/2025	FOOD SERVICE - WATER	
O&M - WATER & SEWER		1 0		008558-000 12.30.25	20.5.2540.370.43.0000	\$117.91
				12/30/2025	O&M - WATER & SEWER	
FOOD SERVICE - WATER		1 0		018819-000 12.30.25	10.5.2560.370.40.0000	\$3.97
				12/30/2025	FOOD SERVICE - WATER	
O&M - WATER & SEWER		1 0		018819-000 12.30.25	20.5.2540.370.40.0000	\$19.47
				12/30/2025	O&M - WATER & SEWER	
					Check #: 128609	
						PO/InvoiceTotal: \$165.36
						Vendor Total: \$165.36

FLOOD BROTHERS

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1 0		8601036 12/3/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$87.06
O&M - SANITATION SERVICES		1 0		8601036 12/3/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$427.48
					Check #: 128610	
					PO/InvoiceTotal:	\$514.54
					Vendor Total:	\$514.54
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
LRC order Attn Everitt not exceed \$1000		1 260465		647803F 12/9/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$21.59
					Check #: 128611	
					PO/InvoiceTotal:	\$21.59
					Vendor Total:	\$21.59
FUNME EVENTS						
Check Group:						
DONATIONS/PROCEEDS		1 0		Music Festival/Fee 12/18/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$125.00
					Check #: 128612	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
GAIL HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.06.26 1/6/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128613	
					PO/InvoiceTotal:	\$45.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.00
GEORGE KASPER	20870					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.13.26 1/13/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128614	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 13298 12/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 128615	\$7,800.90
PO/InvoiceTotal:						\$7,800.90
Vendor Total:						\$7,800.90
GRAINGER	16360					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART		1 0		9739787548 12/11/2025	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$189.00
O&M - SUPPLIES		1 0		9739787555 12/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.17
O&M - SUPPLIES		1 0		9741162565 12/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$14.63
O&M - SUPPLIES		1 0		9744252736 12/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$204.21
O&M - SUPPLIES		1 0		9747964014 12/18/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$319.76
GENERAL SUPPLIES		1 0		9749234648 12/19/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$61.67

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	9750124159 12/19/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$82.85
GENERAL SUPPLIES		1	0	9751341398-CR 12/22/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	(\$61.67)
O&M - SUPPLIES		1	0	9765247987 1/9/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$64.99
Check #: 128616						
PO/InvoiceTotal:						\$894.61
Vendor Total:						\$894.61
HIGHWAY SALES, INC.	17750					
Check Group:						
O&M - SUPPLIES		1	0	099988 12/16/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$951.55
Check #: 128617						
PO/InvoiceTotal:						\$951.55
Vendor Total:						\$951.55
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 12.28.25 12/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$54.95
O&M - SUPPLIES		1	0	1695 12.28.25 12/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$174.10
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	1695 12.28.25 12/28/2025	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$79.96
O&M - SUPPLIES		1	0	1695 12.28.25 12/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$85.40)
Check #: 128618						
PO/InvoiceTotal:						\$223.61
Vendor Total:						\$223.61

IGSMA DISTRICT 7 CHAIR

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC		1 0		JE/JA IGSM 12/17/2025	10.5.1120.640.45.0182 MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC	\$585.50
MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC		1 0		JE/JA IGSM 12/17/2025	10.5.1120.640.44.0182 MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC	\$765.00
Check #: 128619						
PO/InvoiceTotal:						\$1,350.50
Vendor Total:						\$1,350.50
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		100512 12/15/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
Check #: 128620						
PO/InvoiceTotal:						\$23,463.00
Vendor Total:						\$23,463.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1 0		40004126 12/11/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$36.49
O&M - SUPPLIES		1 0		40019799 12/12/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$19.34
O&M - SUPPLIES		1 0		40025728 12/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$78.78
O&M - SUPPLIES		1 0		40066764 12/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$285.70
O&M - SUPPLIES		1 0		40066772 12/17/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$125.71
O&M - SUPPLIES		1 0		40107069 12/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$2,720.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		40107071 12/22/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,217.00
O&M - SUPPLIES		1 0		40107073 12/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,009.99
O&M - SUPPLIES		1 0		40107075 12/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$224.80
O&M - SUPPLIES		1 0		40114185 12/22/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$86.72
O&M - SUPPLIES		1 0		40164120 12/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.05
GENERAL SUPPLIES		1 0		40212306 1/5/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$1,449.70
O&M - SUPPLIES		1 0		40279594 1/9/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$95.43
O&M - SUPPLIES		1 0		40279595 1/9/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$4,496.22
O&M - SUPPLIES		1 0		40281574 12/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	(\$161.28)
O&M - SUPPLIES		1 0		40319191 1/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$40.12

Check #: 128621

PO/InvoiceTotal: \$11,743.97

Vendor Total: \$11,743.97

J.C.LICHT 49827

Check Group:

O&M - SUPPLIES		1 0		73137465 12/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$41.26
O&M - SUPPLIES		1 0		73137538 12/26/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$217.74
O&M - SUPPLIES		1 0		73137600 12/29/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$15.69

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 128622

PO/InvoiceTotal: \$274.69

Vendor Total: \$274.69

JOHN CYR

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball
01.09.26
1/9/2026

10.5.1525.310.44.0000

\$45.00

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball
12.15.25
12/15/2025

10.5.1525.310.45.0000

\$90.00

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball
12.18.25
12/18/2025

10.5.1525.310.44.0000

\$45.00

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 128623

PO/InvoiceTotal: \$180.00

Vendor Total: \$180.00

JOSEPH J. MARKS

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

1 0

Basketball
01.09.26
1/9/2026

10.5.1525.310.44.0000

\$45.00

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL
SERVICES

Check #: 128624

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

JOY TROSTLE

37098

Check Group:

COMMUNITY SERVICES - GENERAL SUPPLIES

1 0

Reimbursement
1/9/2026

10.5.3000.410.00.3705

\$8.75

COMMUNITY SERVICES - GENERAL SUPPLIES

Check #: 128625

PO/InvoiceTotal: \$8.75

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8.75
JUSTIN BLUNT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.15.25 12/15/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128626	\$90.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-91669 12/15/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING Check #: 128627	\$165.00
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
Kagan Cooperative Learning		1	260578	705984 1/8/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.00
Shipping/handling		1	260578	705984 1/8/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 128628	\$6.00
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.01.25-12.19 12/19/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$14.14

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 128629

PO/InvoiceTotal: \$14.14

Vendor Total: \$14.14

KIDS DISCOVER

21199

Check Group:

Ancient Civilizations Set

1 260340

100170238-1
12/11/2025

10.5.1120.410.45.0115
MIDDLE SCHOOL INSTRUCTION - GENERAL
SUPPLIES - SS

\$44.99

Shipping

1 260340

100170238-1
12/11/2025

10.5.1120.410.45.0115
MIDDLE SCHOOL INSTRUCTION - GENERAL
SUPPLIES - SS

\$5.00

Check #: 128630

PO/InvoiceTotal: \$49.99

Vendor Total: \$49.99

KNICKERBOCKER ROOFING& PAVING CO.,INC

Check Group:

BUILDINGS-GO BOND 2025-JEFFERSON

1 0

Payment/No.2
12/19/2025

60.5.2530.520.45.2025
BUILDINGS-GO BOND 2025-JEFFERSON

\$38,742.98

Check #: 128631

PO/InvoiceTotal: \$38,742.98

Vendor Total: \$38,742.98

KONICA MINOLTA BUSINESS SOLUTIONS

21380

Check Group:

INTERNAL SERVICES - PROFESSIONAL SERVICES

1 0

9010721430
12/29/2025

10.5.2570.310.00.0000
INTERNAL SERVICES - PROFESSIONAL SERVICES

\$69.81

INTERNAL SERVICES - PROFESSIONAL SERVICES

1 0

9010737017
1/5/2026

10.5.2570.310.00.0000
INTERNAL SERVICES - PROFESSIONAL SERVICES

\$159.63

Check #: 128632

PO/InvoiceTotal: \$229.44

Vendor Total: \$229.44

KOPPEL, JOSEPH B

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 7.25 12/18/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128633	\$29.68
PO/InvoiceTotal:						\$29.68
Vendor Total:						\$29.68
LAKESHORE	21779					
Check Group:						
DOT MARKERS		1	260042	91294862 7/23/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$229.00
MOLD AND PLAY SENSORY SAND		0	260042	91294862 7/23/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES Check #: 128634	\$34.35
PO/InvoiceTotal:						\$263.35
Vendor Total:						\$263.35
Laureate Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	LDS 676939 11/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 128635	\$4,566.90
PO/InvoiceTotal:						\$4,566.90
Vendor Total:						\$4,566.90
LAUTERBACH & AMEN LLP						
Check Group:						
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1	0	113004 12/12/2025	10.5.2310.317.00.0000 BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV Check #: 128636	\$2,000.00
PO/InvoiceTotal:						\$2,000.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV288219 12/31/2025	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$320.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV288221 12/31/2025	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$128.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV288223 12/31/2025	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$832.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV288226 12/31/2025	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$320.00
Check #: 128637						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
LEARNING WITHOUT TEARS						
Check Group:						
see quote Q104870		1	260646	INV246961 1/9/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,247.40
Check #: 128638						
PO/InvoiceTotal:						\$1,247.40
Vendor Total:						\$1,247.40
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		264636 12/11/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1 0		264641 12/12/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$17.99
O&M - SUPPLIES		1 0		264648 12/12/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$27.56

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	264657 12/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$39.98
O&M - SUPPLIES		1	0	264677 12/17/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$43.57
O&M - SUPPLIES		1	0	264687 12/18/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$41.98
O&M - SUPPLIES		1	0	264697 12/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.77
O&M - SUPPLIES		1	0	264698 12/19/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$11.37
O&M - SUPPLIES		1	0	264720 12/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.77
GENERAL SUPPLIES		1	0	264722 12/22/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$50.57
O&M - SUPPLIES		1	0	264725 12/22/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$52.16
O&M - SUPPLIES		1	0	264734 12/23/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$5.28
GENERAL SUPPLIES		1	0	264743 12/26/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$89.10
O&M - SUPPLIES		1	0	264745 12/26/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$11.99
O&M - SUPPLIES		1	0	264798 1/2/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.57
O&M - SUPPLIES		1	0	264815 1/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$33.98
O&M - SUPPLIES		1	0	264825 1/6/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.04
O&M - SUPPLIES		1	0	264839 1/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$59.80

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		264890 1/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$21.98
O&M - SUPPLIES		1 0		264898 1/12/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$10.22
O&M - SUPPLIES		1 0		264900 1/12/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$30.97
O&M - SUPPLIES		1 0		264938 1/15/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.24
Check #: 128639						
PO/InvoiceTotal:						\$662.87
Vendor Total:						\$662.87
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 8.25 12/1/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$37.31
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.19.25 12/19/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$2.87
Check #: 128640						
PO/InvoiceTotal:						\$40.18
Vendor Total:						\$40.18
MARKLUND DAY SCHOOL 23585						
Check Group:						
SPECIAL EDUCATION -		1 0		006727 12/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$10,646.25
Check #: 128641						
PO/InvoiceTotal:						\$10,646.25
Vendor Total:						\$10,646.25
MARQUARDT SCHOOL DISTRICT 15 25390						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		251107 12/16/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 128642	\$258.95
PO/InvoiceTotal:						\$258.95
Vendor Total:						\$258.95
MEYER, ANNE E						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.03.25-11. 20 12/9/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES Check #: 128643	\$5.46
PO/InvoiceTotal:						\$5.46
Vendor Total:						\$5.46
MHS, Inc.						
Check Group:						
MASC-2 Self Report Forms - online (sdinardi@d45.org)	Stephanie DiNardi	25	260630	SIP00599397 1/7/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$131.25
MASC-2 Parent Report Forms- online (sdinardi@d45.org)	Stephanie DiNardi	25	260630	SIP00599397 1/7/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES Check #: 128644	\$131.25
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
MICHAEL BEAUMONT						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.25 12/9/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128645	\$45.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
Midland Paper Company						
Check Group:						
20# white 8.5x11 paper		440	260034	IN02594810 12/24/2025	10.5.2570.410.00.0000 INTERNAL SERVICES - GENERAL SUPPLIES	\$13,442.00
Check #: 128646						
PO/InvoiceTotal:						\$13,442.00
Vendor Total:						\$13,442.00
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1	0	MLG/12.1.25-12.3 0.25 1/5/2026	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$38.53
Check #: 128647						
PO/InvoiceTotal:						\$38.53
Vendor Total:						\$38.53
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV056083029 12/10/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$147.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV056389173 12/22/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$198.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	INV056755282 1/6/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$24.49
Check #: 128648						
PO/InvoiceTotal:						\$369.49
Vendor Total:						\$369.49

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPER SETTLEMENT						
Check Group:						
Field Trip Admission Fees (Title I)		1 0		4th Grade/FieldTrip 12/11/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$440.00
Field Trip Admission Fees (Title I)		1 0		4th Grade/YC 12/16/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$496.00
Transportation Services - Title I (Field Trips)		1 0		4th Grade/YC 12/16/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$782.38
Check #: 128649						
PO/InvoiceTotal:						\$1,718.38
Vendor Total:						\$1,718.38
NEUCO INC. 27222						
Check Group:						
O&M - SUPPLIES		1 0		9294059 12/11/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$483.80
O&M - SUPPLIES-Credit		1 0		9309737 12/16/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	(\$697.12)
O&M - SUPPLIES		1 0		9344984 12/29/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$946.79
O&M - SUPPLIES		1 0		9372803 1/7/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,027.54
Check #: 128650						
PO/InvoiceTotal:						\$1,761.01
Vendor Total:						\$1,761.01
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1 0		G400649121125 12/16/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$173.23
O&M - NATURAL GAS		1 0		G400649121125 12/16/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$850.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$299.37
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,469.96
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$76.55
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$375.87
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$114.60
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$562.71
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$139.18
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$683.40
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$379.50
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,863.42
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$128.76
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$632.21
FOOD SERVICE - GAS		1	0	G400649121125 12/16/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$175.77
O&M - NATURAL GAS		1	0	G400649121125 12/16/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$863.07

Check #: 128651

PO/InvoiceTotal: \$8,788.20

Vendor Total: \$8,788.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1 0		1158003 01.02.26 1/2/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$299.33
O&M - NATURAL GAS		1 0		1158003 01.02.26 1/2/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,469.76
FOOD SERVICE - GAS		1 0		3358476 01.02.26 1/2/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$113.78
O&M - NATURAL GAS		1 0		3358476 01.02.26 1/2/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$558.67
FOOD SERVICE - GAS		1 0		3362800 01.02.26 1/2/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$102.63
O&M - NATURAL GAS		1 0		3362800 01.02.26 1/2/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$503.93
FOOD SERVICE - GAS		1 0		3722550 01.02.26 1/2/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$242.32
O&M - NATURAL GAS		1 0		3722550 01.02.26 1/2/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,189.82
FOOD SERVICE - GAS		1 0		3891043 01.02.26 1/2/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$166.45
O&M - NATURAL GAS		1 0		3891043 01.02.26 1/2/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$817.29
FOOD SERVICE - GAS		1 0		3891315 01.02.26 1/2/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$153.34
O&M - NATURAL GAS		1 0		3891315 01.02.26 1/2/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$752.92
FOOD SERVICE - GAS		1 0		5039884 01.02.26 1/2/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$192.67
O&M - NATURAL GAS		1 0		5039884 01.02.26 1/2/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$946.06

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1 0		5139587 01.02.26 1/2/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$127.86
O&M - NATURAL GAS		1 0		5139587 01.02.26 1/2/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$627.83
NATURAL GAS SERVICES		1 0		5298865 01.08.26 1/8/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$199.94
NATURAL GAS SERVICES		1 0		5298865 01.08.26 1/8/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$981.71
Check #: 128652						
PO/InvoiceTotal:						\$9,446.31
Vendor Total:						\$9,446.31
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/11.3.25-11.1 7.25 12/18/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$173.64
Check #: 128653						
PO/InvoiceTotal:						\$173.64
Vendor Total:						\$173.64
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		34265 1/1/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 128654						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
NORTHWEST BEHAVIORAL HEALTH SERVICES						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		Services 11.3-12.19 12/19/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$2,245.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128655						
PO/InvoiceTotal:						\$2,245.00
Vendor Total:						\$2,245.00
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		1136020706034 11/30/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$100,187.94
FOOD SERVICES - GENERAL SUPPLIES		1 0		1136020706091 11/30/2025	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$28.00
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		1136020707176 12/31/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$109,299.42
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		1136020707177 12/31/2025	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$61.34
Check #: 128656						
PO/InvoiceTotal:						\$209,576.70
Vendor Total:						\$209,576.70
PATRICK LAYNG						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.18.25 12/18/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128657						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1 0		170369 1/1/2026	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
Check #: 128658						
PO/InvoiceTotal:						\$300.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$300.00
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1 0		13156108-00 12/29/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$594.59
Check #: 128659						
PO/InvoiceTotal:						\$594.59
Vendor Total:						\$594.59
Positive Impressions						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		PPJ-7079 12/10/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$511.06
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		PPJ-7079 12/10/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$588.83
DONATIONS/PROCEEDS		1 0		PPJ-7238 12/9/2025	10.5.1920.410.44.0000 DONATIONS/PROCEEDS	\$755.10
Check #: 128660						
PO/InvoiceTotal:						\$1,854.99
Vendor Total:						\$1,854.99
QUENTIN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.08.26 1/8/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.09.26 1/9/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128661						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20260110072785 1/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,579.43
					Check #: 128662	
					PO/InvoiceTotal:	\$1,579.43
					Vendor Total:	\$1,579.43
RELIANCE STANDARD LIFE INS CO.	30880					
Check Group:						
RELIANCE CLEARING ACCOUNT		1 0		Benefits/April-Dec 25 12/17/2025	10.2.0456.000.00.0100 RELIANCE CLEARING ACCOUNT	\$4.00
					Check #: 128663	
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
RENAISSANCE LEARNING, INC.	30965					
Check Group:						
please see quote 208781 v9		1 260081		INV5583098 8/7/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$4,650.00
					Check #: 128664	
					PO/InvoiceTotal:	\$4,650.00
					Vendor Total:	\$4,650.00
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 7.25 1/7/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$21.84
					Check #: 128665	
					PO/InvoiceTotal:	\$21.84
					Vendor Total:	\$21.84

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE INSIGHTS, LLC						
Check Group:						
see quote QH36259		1	260534	INV266377 12/22/2025	10.5.2230.470.00.1825 ASSESSMENT & TESTING - SOFTWARE	\$9,152.00
				Check #: 128666		
					PO/InvoiceTotal:	\$9,152.00
					Vendor Total:	\$9,152.00
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD 31400						
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1	0	1034394 12/31/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$6,798.75
				Check #: 128667		
					PO/InvoiceTotal:	\$6,798.75
					Vendor Total:	\$6,798.75
ROBERT COPAS						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.16.25 12/16/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 128668		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
ROBERT JENKINS 50052						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 12.18.25 12/18/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 128669		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT KROEGER	50038					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 01.07.26 1/7/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 12.08.25 12/8/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 12.15.25 12/15/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 12.2.25 12/2/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
				Check #: 128670		
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
ROESCH FORD	31423					
Check Group:						
O&M - REPAIR & MAINT.		1 0		FOF171804 12/18/2025	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	\$142.50
				Check #: 128671		
					PO/InvoiceTotal:	\$142.50
					Vendor Total:	\$142.50
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1634769.002 9/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$90.00
O&M - SUPPLIES		1 0		S1646420.001 12/19/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,140.95

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	S1646770.001 12/26/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$72.04
O&M - SUPPLIES		1	0	S1647925.001 1/8/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$216.12
Check #: 128672						
PO/InvoiceTotal:						\$1,519.11
Vendor Total:						\$1,519.11
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	6072192-0 1/12/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$239.88
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	6072651-0 1/12/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$20.51
Check #: 128673						
PO/InvoiceTotal:						\$260.39
Vendor Total:						\$260.39
RUSH DAY SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1	0	December 2025 12/23/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$8,202.30
SPECIAL EDUCATION -		1	0	November 2025 12/16/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$9,295.94
Check #: 128674						
PO/InvoiceTotal:						\$17,498.24
Vendor Total:						\$17,498.24
SALT CREEK SANITARY DIST.	31950					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	5-140550-55 01.10.26 1/10/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$45.03
O&M - WATER & SEWER		1	0	5-140550-55 01.10.26 1/10/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$221.09
FOOD SERVICE - WATER		1	0	5-140560-18 01.10.26 1/10/2026	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$175.83
O&M - WATER & SEWER		1	0	5-140560-18 01.10.26 1/10/2026	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$863.33
FOOD SERVICE - WATER		1	0	5-140630-18 01.10.26 1/10/2026	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$348.36
O&M - WATER & SEWER		1	0	5-140630-18 01.10.26 1/10/2026	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,710.51
WATER/SEWER SERVICES		1	0	5-140635-00 01.10.26 1/10/2026	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$75.24
WATER/SEWER SERVICES		1	0	5-140635-00 01.10.26 1/10/2026	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$369.46
FOOD SERVICE - WATER		1	0	5-141960-14 01.10.26 1/10/2026	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$223.17
O&M - WATER & SEWER		1	0	5-141960-14 01.10.26 1/10/2026	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$1,095.81
FOOD SERVICE - WATER		1	0	5-142110-12 01.10.26 1/10/2026	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$237.11
O&M - WATER & SEWER		1	0	5-142110-12 01.10.26 1/10/2026	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$1,164.26

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	5-142350-19 01.10.26 1/10/2026	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$243.00
O&M - WATER & SEWER		1	0	5-142350-19 01.10.26 1/10/2026	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$1,193.19
Check #: 128675						
PO/InvoiceTotal:						\$7,965.39
Vendor Total:						\$7,965.39
SCHOOL DIST. 45 UNREIMBURSED	32675					
Check Group:						
EE-INSURANCE LIABILITY		1	0	FMLA/FSA Dec-Jan 12/17/2025	10.2.0446.000.00.0000 EE-INSURANCE LIABILITY	\$1,250.00
Check #: 128676						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
SCHOOL HEALTH	32695					
Check Group:						
HEALTH SERVICES - GENERAL SUPPLIES		1	0	CINV000342056 12/15/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$110.00
HEALTH SERVICES - GENERAL SUPPLIES		1	0	CINV000342105 12/15/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$20.00
HEALTH SERVICES - GENERAL SUPPLIES		1	0	CINV000342806 12/16/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$20.99
Check #: 128677						
PO/InvoiceTotal:						\$150.99
Check Group:						
MAICO MA 27 Portable Air-Conduction Audiometer with DD45 Headset		1	260601	CINV000343109 12/17/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$1,258.95
Check #: 128677						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,258.95
Check Group:						
See quote #72044		1	260602	CINV000344388 12/23/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$8.62
See quote #72044		1	260602	CINV000344776 12/26/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$3,246.40
See quote #72044		1	260602	CINV000345954 12/31/2025	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$4.37
Check #: 128677						
PO/InvoiceTotal:						\$3,259.39
Check Group:						
See Quote #73060		1	260628	CINV000348502 1/12/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$3,990.60
See Quote #73060		1	260628	CINV000348794 1/13/2026	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$16.78
Check #: 128677						
PO/InvoiceTotal:						\$4,007.38
Vendor Total:						\$8,676.71
School Life						
Check Group:						
see attached School Life quote		1	260431	200105823 10/15/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$426.01
Check #: 128678						
PO/InvoiceTotal:						\$426.01
Check Group:						
School Life cable ring silver		1	260467	200109073 10/24/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$127.60
Check #: 128678						
PO/InvoiceTotal:						\$127.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$553.61
SCHOOL SPECIALTY INC.	33020					
Check Group:						
Art supplies		1	260571	308104830396 12/15/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$491.52
Check #: 128679						
PO/InvoiceTotal:						\$491.52
Check Group:						
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Primary Red		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$50.30
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Primary Blue		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$50.30
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Primary Yellow		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$50.30
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, White		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$50.30
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Black		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$50.30
Elmer's Glue-All Multi-Purpose Liquid Glue, 4 Ounces, White		6	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$9.30
Westcott Acrylic Ruler, 18 Inches, Pack of 12		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$62.72
X-ACTO Mighty Mite Electric Pencil Sharpener, Black		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$41.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack of 100		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$0.82
Paper Mate Arrowhead Pink Pearl Cap Erasers, Pack of 144		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$10.20
Post-it Notes, 3 x 3 Inches, Canary Yellow, 24 Pads with 100 Sheets Each		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$25.99
School Smart Manila File Folders, Letter Size, 1/5 Cut Tabs, Pack of 100		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$15.59
Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$57.18
X-ACTO Replacement Blades, No. 11, Steel Blade, Pack of 100		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$44.00
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets		4	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$14.24
Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Black, 50 Sheets		2	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$14.88
School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$47.25
Speedball Super Black India Ink, 1 Quart		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$19.04
Sharpie Permanent Markers, Fine Point, Black, Pack of 36		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$34.64

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36		1	260629	308104835057 1/13/2026	10.5.1120.410.45.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART Check #: 128679	\$33.21
PO/InvoiceTotal:						\$681.76
Vendor Total:						\$1,173.28
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.01.25-12. 18 12/1/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES Check #: 128680	\$6.30
PO/InvoiceTotal:						\$6.30
Vendor Total:						\$6.30
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		13873 12/22/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$13,348.05
SPECIAL EDUCATION -		1 0		13895 12/23/2025	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13895 12/23/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13895 12/23/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13895 12/23/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13895 12/23/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,339.55
Check #: 128681						
PO/InvoiceTotal:						\$40,045.80
Vendor Total:						\$40,045.80

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$39,094.47
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$10,948.08
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$24,217.76
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,554.28
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,582.79
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$15,218.82
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$30,284.55
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92121964 1/7/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,625.10
TRANSPORTATION SERVICES		1 0		92121964 1/7/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$49,560.85

Check #: 128682

PO/InvoiceTotal: \$208,086.70

Vendor Total: \$208,086.70

SHERWIN-WILLIAMS COMPANY

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		3339-2 12/26/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$146.70
				Check #: 128683		
					PO/InvoiceTotal:	\$146.70
					Vendor Total:	\$146.70
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1 0		411909 10/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$75.94
O&M - SUPPLIES		1 0		414418 12/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.95
O&M - SUPPLIES		1 0		414426 12/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.95
O&M - SUPPLIES		1 0		415220 12/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$58.95
				Check #: 128684		
					PO/InvoiceTotal:	\$264.79
					Vendor Total:	\$264.79
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1 0		S101075487.001 12/16/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$254.70
				Check #: 128685		
					PO/InvoiceTotal:	\$254.70
					Vendor Total:	\$254.70
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/12.09.25-12. 12/19/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$38.36

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 128686

PO/InvoiceTotal: \$38.36

Vendor Total: \$38.36

Special Education Services

Check Group:

SPECIAL EDUCATION -

1 0

SESINV-054039

10.5.1912.690.45.0000

\$2,693.10

11/25/2025

SPECIAL EDUCATION -

SPECIAL EDUCATION -

1 0

SESINV-055292

10.5.1912.690.00.0000

\$2,693.10

12/19/2025

SPECIAL EDUCATION -

Check #: 128687

PO/InvoiceTotal: \$5,386.20

Vendor Total: \$5,386.20

SPECIAL EDUCATION SYSTEMS, INC

Check Group:

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

1 0

SYSINV-019840

40.5.2550.330.45.0780

\$1,149.90

12/19/2025

PUPIL TRANSPORTATION SERVICES -
TRANSPORTATION SER

Check #: 128688

PO/InvoiceTotal: \$1,149.90

Vendor Total: \$1,149.90

STA-KLEEN, INC.

Check Group:

O&M - PROFESSIONAL SERVICES

1 0

143560

20.5.2540.310.44.0000

\$660.00

1/2/2026

O&M - PROFESSIONAL SERVICES

O&M - PROFESSIONAL SERVICES

1 0

143561

20.5.2540.310.45.0000

\$660.00

1/2/2026

O&M - PROFESSIONAL SERVICES

Check #: 128689

PO/InvoiceTotal: \$1,320.00

Vendor Total: \$1,320.00

STANLEY MITCHELL

25149

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.13.25 1/13/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.05.25 12/5/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128690						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012924088 12/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$80.61
Check #: 128691						
PO/InvoiceTotal:						\$505.29
Vendor Total:						\$505.29

SUBURBAN DISPATCH LLC

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80490	40.5.2550.330.44.0780	\$19,343.14
				11/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80490	40.5.2550.330.39.0780	\$6,068.25
				11/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80490	40.5.2550.330.42.0780	\$8,821.12
				11/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80490	40.5.2550.330.38.0780	\$545.26
				11/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80490	40.5.2550.330.31.0780	\$3,077.80
				11/30/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80601	40.5.2550.330.44.0780	\$13,250.89
				12/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80601	40.5.2550.330.39.0780	\$5,394.00
				12/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80601	40.5.2550.330.42.0780	\$8,269.80
				12/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80601	40.5.2550.330.31.0780	\$2,308.35
				12/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

Check #: 128692

PO/InvoiceTotal: \$67,078.61

Vendor Total: \$67,078.61

SUNRISE ELECTRIC SUPPLY COMPANY

36053

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	S009915898.001 1/12/2026	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 128693	\$92.56
PO/InvoiceTotal:						\$92.56
Vendor Total:						\$92.56
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	969717239 01.03.26 1/3/2026	20.5.2540.343.00.0000 O&M - CELL PHONES Check #: 128694	\$480.00
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001076438 12/31/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53
O&M - SUPPLIES		1	0	0071093105 12/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128695	\$43.71
PO/InvoiceTotal:						\$63.24
Vendor Total:						\$63.24
THINKING MAPS INC						
Check Group:						
see attached quote 000714		1	260589	INV0072002 12/8/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 128696	\$371.00
PO/InvoiceTotal:						\$371.00
Vendor Total:						\$371.00
THOMSON REUTERS - WEST						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		853015145 1/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
					Check #: 128697	
					PO/InvoiceTotal:	\$728.35
					Vendor Total:	\$728.35
TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.05.26 1/5/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.16.25 12/16/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128698	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
TOM HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 01.06.26 1/6/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128699	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
TOM MILLER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.09.25 12/9/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128700	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOM PAGE						28168
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.19.25 12/19/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128701	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
TOYYA M COLE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.16.25 12/16/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128702	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
UNCOMMON USA, INC.						37289
Check Group:						
O&M - SUPPLIES		1 0		1345599-IN 12/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 128703	\$80.00
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
UNIVERSAL TAXI DISPATCH, INC.						37870
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229 12/16/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.45.0785	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.38.0785	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.45.0785	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26229	40.5.2550.310.44.0000	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.45.0780	\$80.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.45.0780	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.44.0785	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.44.0785	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.44.0780	\$400.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.44.0780	\$470.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26229	40.5.2550.330.42.0785	\$720.00
				12/16/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.44.0785	\$680.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.45.0785	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.38.0785	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.45.0785	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26268	40.5.2550.310.44.0000	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.45.0785	\$320.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.45.0780	\$80.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.45.0780	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.44.0785	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.44.0785	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268	40.5.2550.330.44.0780	\$400.00
				12/23/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268 12/23/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26268 12/23/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
Check #: 128704						
PO/InvoiceTotal:						\$10,620.00
Vendor Total:						\$10,620.00
VENTRIS LEARNING LLC						
Check Group:						
UFLI foundations teacher manuals		5	260556	20260608 12/11/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$350.00
shipping/handling		1	260556	20260608 12/11/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.25
Check #: 128705						
PO/InvoiceTotal:						\$376.25
Vendor Total:						\$376.25
VILLA PARK ELECTRICAL SUPPLY CO., INC. 38628						
Check Group:						
GENERAL SUPPLIES		1 0		289895-00 12/29/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$716.96
O&M - SUPPLIES		1 0		291411-00 11/25/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$178.90
O&M - SUPPLIES		1 0		292208-00 12/11/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$46.78
O&M - SUPPLIES		1 0		292382-00 12/16/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$201.00
O&M - SUPPLIES		1 0		292388-00 12/16/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$268.66

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	292393-00 12/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$60.81
O&M - SUPPLIES		1	0	292489-00 12/17/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$53.08
O&M - SUPPLIES		1	0	292603-00 12/19/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$12.88
O&M - SUPPLIES		1	0	292678-00 12/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$2.70
O&M - SUPPLIES		1	0	292738-00 12/23/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$67.74
O&M - SUPPLIES		1	0	292796-00 12/29/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$4,760.79
O&M - SUPPLIES		1	0	292913-00 1/2/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$138.83
O&M - SUPPLIES		1	0	292937-00 1/5/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$150.20
O&M - SUPPLIES		1	0	293034-00 1/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$103.27
O&M - SUPPLIES		1	0	293050-00 1/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$409.39
O&M - SUPPLIES		1	0	293051-00 1/6/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$920.10
O&M - SUPPLIES		1	0	293141-00 1/7/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$23.75
O&M - SUPPLIES		1	0	293401-00 1/13/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$104.73

Check #: 128706

PO/InvoiceTotal: \$8,220.57

Vendor Total: \$8,220.57

VILLAGE OF VILLA PARK_39100

39100

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-00560-00 12.31.25 12/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$25.92
O&M - WATER & SEWER		1	0	14-00560-00 12.31.25 12/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$127.30
FOOD SERVICE - WATER		1	0	14-00570-00 12.31.25 12/31/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$113.46
O&M - WATER & SEWER		1	0	14-00570-00 12.31.25 12/31/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$557.09
FOOD SERVICE - WATER		1	0	14-00640-00 12.31.25 12/31/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$187.89
O&M - WATER & SEWER		1	0	14-00640-00 12.31.25 12/31/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$922.55
WATER/SEWER SERVICES		1	0	14-00645-00 12.31.25 12/31/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$47.97
WATER/SEWER SERVICES		1	0	14-00645-00 12.31.25 12/31/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$235.53
FOOD SERVICE - WATER		1	0	14-02020-00 12.31.25 12/31/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$134.05
O&M - WATER & SEWER		1	0	14-02020-00 12.31.25 12/31/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$658.23
FOOD SERVICE - WATER		1	0	14-02170-00 12.31.25 12/31/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$147.93
O&M - WATER & SEWER		1	0	14-02170-00 12.31.25 12/31/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$726.39

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-02460-00 12.31.25 12/31/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$153.44
O&M - WATER & SEWER		1	0	14-02460-00 12.31.25 12/31/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$753.39
				Check #: 128707		
					PO/InvoiceTotal:	\$4,791.14
					Vendor Total:	\$4,791.14
VSP ILLINOIS	39194					
Check Group:						
VSP CLEARING ACCOUNT		1	0	FMLA/April-Dec25 12/17/2025	10.2.0442.000.00.0100 VSP CLEARING ACCOUNT	\$731.87
				Check #: 128708		
					PO/InvoiceTotal:	\$731.87
					Vendor Total:	\$731.87
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/12.1.25-12.1 9.25 12/19/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$13.44
				Check #: 128709		
					PO/InvoiceTotal:	\$13.44
					Vendor Total:	\$13.44
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1	0	0297868-4719-3 1/2/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0297868-4719-3 1/2/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1 0		0297869-4719-1 1/2/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1 0		0297869-4719-1 1/2/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1 0		0298026-4719-7 1/2/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1 0		0298026-4719-7 1/2/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1 0		0299483-4719-9 1/6/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.38
O&M - SANITATION SERVICES		1 0		0299483-4719-9 1/6/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$16.62
Check #: 128710						
PO/InvoiceTotal:						\$2,064.70
Vendor Total:						\$2,064.70
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/12.1.25-12.1 9.25 12/1/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$51.94
Check #: 128711						
PO/InvoiceTotal:						\$51.94
Vendor Total:						\$51.94
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1 0		9602 12/31/2025	60.5.2530.310.00.2025 BOND 2025	\$50,714.50
Check #: 128712						
PO/InvoiceTotal:						\$50,714.50
Vendor Total:						\$50,714.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1176

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WPS						
Check Group:						
Test of Word finding - 3 Complete Kit		1	260579	WPS-566777 12/10/2025	10.5.2150.410.31.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$600.00
Test of Childhood Stuttering-Complete Kit		1	260579	WPS-566777 12/10/2025	10.5.2150.410.31.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$328.40
Check #: 128713						
PO/InvoiceTotal:						\$928.40
Vendor Total:						\$928.40
Zoho Corporation						
Check Group:						
ManageEngine Renewal		1	260599	5020033078 12/20/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$5,446.00
Check #: 128714						
PO/InvoiceTotal:						\$5,446.00
Vendor Total:						\$5,446.00
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV335878225 1/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$316.34
Check #: 128715						
PO/InvoiceTotal:						\$316.34
Vendor Total:						\$316.34
Grand Total:						\$1,225,456.39

End of Report