

# 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
<b>5 STAR INTERPRETING CHICAGO</b>						
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						
<b>66 DEGREES, LLC.</b>						
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						
<b>95 PERCENT GROUP, LLC</b>						
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						
<b>ACCO BRANDS USA LLC</b>						
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						

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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:
						\$375.20
						Vendor Total:
						\$375.20
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:
						\$108.10
						Vendor Total:
						\$108.10
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:						

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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	

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Vendor Remit Name  
Description

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-INST. MUSIC		1 0	JA Piano/Jan	12/11/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INST. MUSIC	\$97.50
					Check #: 128573	
						PO/InvoiceTotal: \$97.50
						Vendor Total: \$97.50
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		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

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

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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 10.5.2130.332.00.0000  
9.25  
1/9/2026

\$19.60

Check #: 128580

PO/InvoiceTotal:

\$19.60

Vendor Total:

\$19.60

AVELINO GOMEZ

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL  
SERVICES

1 0

Basketball  
01.08.26  
1/8/2026

10.5.1525.310.45.0000

\$45.00

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL  
SERVICES

1 0

Basketball  
12.16.25  
12/16/2025

10.5.1525.310.45.0000

\$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 10.5.1110.332.31.0000  
.25  
12/18/2025

10.5.1110.332.31.0000

\$64.68

Check #: 128582

PO/InvoiceTotal:

\$64.68

Vendor Total:

\$64.68

BP

5660

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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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	\$313.33
					Check #: 128587	
					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	\$500.00
					Check #: 128588	
					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	\$713.45
					Check #: 128589	
					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	\$300.00
					Check #: 128590	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
COMCAST	7662					

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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:					

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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:						

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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:

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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

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0	12481	11/30/2025	10.5.1110.310.40.1825	\$660.25
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0	12481	11/30/2025	10.5.1110.310.45.1825	\$230.70
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0	12481	11/30/2025	10.5.1110.310.43.1825	\$146.25
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0	12481	11/30/2025	10.5.1110.310.42.1825	\$16.65
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0	12566	12/31/2025	10.5.2310.310.39.4620	\$178.75
PROFESSIONAL SERVICES		1 0	12566	12/31/2025	10.5.2310.310.25.4620	\$166.51
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0	12566	12/31/2025	10.5.2310.310.42.4620	\$65.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0	12566	12/31/2025	10.5.2310.310.38.4620	\$462.32
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0	12566	12/31/2025	10.5.2310.310.44.4620	\$65.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0	12566	12/31/2025	10.5.2310.310.43.4620	\$104.34
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0	12566	12/31/2025	10.5.1110.310.42.1825	\$42.55
					ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	

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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

**Fiscal Year: 2025-2026**

Voucher Batch Number: 1176

01/15/2026

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

ELMHURST SCHOOL DISTRICT 205

**Check Group:**

PUPIL TRANSPORTATION SERVICES -  
TRANSPORTATION SER 1 0 C2526OCTNO 40.5.2550.330.42.0785 \$1,560.00  
12/23/2025 PUPIL TRANSPORTATION SERVICES -  
TRANSPORTATION SER  
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	10.5.2310.301.00.0000	\$20,000.00
		12/10/2025	BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	1 0	12-2025	10.5.2310.301.00.0000	\$20,000.00
		12/30/2025	BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	

## FIRST STUDENT

21765

**Check Group:**

# School District 45, DuPage County

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	12092823	12/18/2025	40.5.2550.330.00.0000	\$122,482.23
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	12097557	1/13/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER 40.5.2550.330.00.0000	\$122,378.87
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642629	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS 40.5.2550.330.45.0700	\$207.59
Transportation Services - Title I (Field Trips)		1 0	642630	12/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$635.50
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642631	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS 40.5.2550.330.44.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0	642632	12/17/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL 10.5.2550.339.44.4620	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	642632	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER 40.5.2550.330.44.0780	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642633	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS 40.5.2550.330.45.0700	\$207.59
Transportation Services - Title I (Field Trips)		1 0	642634	12/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$451.90
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642635	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS 40.5.2550.330.44.0700	\$795.11
Transportation Services - Title I (Field Trips)		1 0	642636	12/17/2025	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$476.86
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642637	12/17/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS 40.5.2550.330.45.0700	\$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	642638	12/17/2025	40.5.2550.330.45.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0	642639	12/17/2025	40.5.2550.330.45.0710	\$207.59
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0	642640	12/17/2025	10.5.2550.339.45.4620	\$48.86
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	642640	12/17/2025	40.5.2550.330.45.0780	\$195.45
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642641	12/17/2025	40.5.2550.330.45.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642642	12/17/2025	40.5.2550.330.45.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642643	12/17/2025	40.5.2550.330.45.0700	\$207.59
Transportation Services - Title I (Field Trips)		1 0	642644	12/17/2025	40.5.2550.310.00.4300	\$708.94
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	642645	12/17/2025	40.5.2550.330.45.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	642646	12/17/2025	40.5.2550.330.31.0780	\$312.95
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0	642646	12/17/2025	10.5.2550.339.31.4620	\$78.24
					PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	

# School District 45, DuPage County

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176

01/15/2026

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

## School District 45, DuPage County

### Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176

01/15/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	648296	1/8/2026	40.5.2550.330.45.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	648297	1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	648298	1/8/2026	40.5.2550.330.44.0700	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0	648299	1/8/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
					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
<b>Check Group:</b>						
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					
<b>Check Group:</b>						
LCR 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						
<b>Check Group:</b>						
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						
<b>Check Group:</b>						
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
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	\$45.00
					Check #: 128614	
					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 -	\$7,800.90
					Check #: 128615	
					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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176

01/15/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
MIDDLE SCHOOL INSTR.-DUES AND FEES-INSTR. MUSIC		1 0	JE/JA IGSMA	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 IGSMA	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
<b>Illinois Public Risk Fund</b>						
<b>Check Group:</b>						
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					
<b>Check Group:</b>						
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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

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 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	1 0	Basketball 12.15.25 12/15/2025		10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
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 #: 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 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
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 COMMUNITY SERVICES - GENERAL SUPPLIES	\$8.75
Check #: 128625					
				PO/InvoiceTotal:	\$8.75

# School District 45, DuPage County

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8.75
<b>JUSTIN BLUNT</b>						
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	\$90.00
					Check #: 128626	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
<b>K &amp; M PRINTING COMPANY</b>						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0	25-91669		10.5.2633.360.00.0000	\$165.00
				12/15/2025	PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	
					Check #: 128627	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
<b>KAGAN PROFESSIONAL DEVELOPMENT</b>						
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	\$6.00
					Check #: 128628	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
<b>KAYSER, RACHEL SHARONE</b>						
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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

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	\$29.68
Check #: 128633						
LAKESHORE	21779				PO/InvoiceTotal:	\$29.68
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	\$34.35
Check #: 128634						
Laureate Day School					PO/InvoiceTotal:	\$263.35
Check Group:						
SPECIAL EDUCATION -		1 0	LDS 676939	11/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,566.90
Check #: 128635						
LAUTERBACH & AMEN LLP					PO/InvoiceTotal:	\$4,566.90
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	\$2,000.00
Check #: 128636						
Printed: 01/15/2026 1:58:46 PM CST Report: rptAPVoucherDetail				2025.3.14	Page:	29

# School District 45, DuPage County

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,000.00
<b>LEARN WELL</b>						
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
<b>LEARNING WITHOUT TEARS</b>						
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
<b>LOMBARD ACE HARDWARE</b>						
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	20/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$39.98
O&M - SUPPLIES		1 0	264677	20/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$43.57
O&M - SUPPLIES		1 0	264687	20/12/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$41.98
O&M - SUPPLIES		1 0	264697	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.77
O&M - SUPPLIES		1 0	264698	20/12/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$11.37
O&M - SUPPLIES		1 0	264720	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.77
GENERAL SUPPLIES		1 0	264722	20/12/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$50.57
O&M - SUPPLIES		1 0	264725	20/12/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$52.16
O&M - SUPPLIES		1 0	264734	20/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$5.28
GENERAL SUPPLIES		1 0	264743	20/12/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$89.10
O&M - SUPPLIES		1 0	264745	20/12/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$11.99
O&M - SUPPLIES		1 0	264798	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.57
O&M - SUPPLIES		1 0	264815	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$33.98
O&M - SUPPLIES		1 0	264825	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.04
O&M - SUPPLIES		1 0	264839	20/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$59.80

## School District 45, DuPage County

### Voucher Detail Listing

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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: <u>      </u> \$662.87
						Vendor Total: <u>      </u> \$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: <u>      </u> \$40.18
						Vendor Total: <u>      </u> \$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: <u>      </u> \$10,646.25
						Vendor Total: <u>      </u> \$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

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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
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>NAPER SETTLEMENT</b>						
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: <u>\$1,718.38</u>						
Vendor Total: <u>\$1,718.38</u>						
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: <u>\$1,761.01</u>						
Vendor Total: <u>\$1,761.01</u>						
<b>NEXTERA ENERGY SERVICES MIDWEST, LLC</b>						
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

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1 0		1158003 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

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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
<b>NIEVES, MARIBELL</b>						
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
<b>NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400</b>						
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
<b>NORTHWEST BEHAVIORAL HEALTH SERVICES</b>						
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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

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
<b>ORGANICLIFE, LLC</b>						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0	1136020706034	10.5.2560.315.00.0000 11/30/2025	FOOD SERVICES - CONTRACTED FOOD SERVICES	\$100,187.94
FOOD SERVICES - GENERAL SUPPLIES		1 0	1136020706091	10.5.2560.410.00.0000 11/30/2025	FOOD SERVICES - GENERAL SUPPLIES	\$28.00
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0	1136020707176	10.5.2560.315.00.0000 12/31/2025	FOOD SERVICES - CONTRACTED FOOD SERVICES	\$109,299.42
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0	1136020707177	10.5.2560.315.00.0000 12/31/2025	FOOD SERVICES - CONTRACTED FOOD SERVICES	\$61.34
Check #: 128656						
					PO/InvoiceTotal:	\$209,576.70
					Vendor Total:	\$209,576.70
<b>PATRICK LAYNG</b>						
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
<b>Personnel Planners, Inc</b>						
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	20.5.2540.410.00.0000 1/10/2026 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	10.2.0456.000.00.0100 12/17/2025 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	10.5.1120.332.44.0000 1/7/2026 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

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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

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

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

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

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

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Vendor Remit Name  
Description

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
<b>School Life</b>						
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

Fiscal Year: 2025-2026

Voucher Batch Number: 1176 01/15/2026

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

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/Invoice Total:	\$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. 19 12/19/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$38.36

# School District 45, DuPage County

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1176

01/15/2026

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 11/25/2025	SPECIAL EDUCATION -	\$2,693.10
SPECIAL EDUCATION -		1 0	SESINV-055292	10.5.1912.690.00.0000 12/19/2025	SPECIAL EDUCATION -	\$2,693.10
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 12/19/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,149.90
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 1/2/2026	O&M - PROFESSIONAL SERVICES	\$660.00
O&M - PROFESSIONAL SERVICES		1 0	143561	20.5.2540.310.45.0000 1/2/2026	O&M - PROFESSIONAL SERVICES	\$660.00
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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
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: <u>\$90.00</u>						
Vendor Total: <u>\$90.00</u>						
<b>STERICYCLE, INC.</b>						
<b>Check Group:</b>						
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: <u>\$505.29</u>						
Vendor Total: <u>\$505.29</u>						

SUBURBAN DISPATCH LLC

Check Group:

## School District 45, DuPage County

### Voucher Detail Listing

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	11/30/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$19,343.14
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80490	11/30/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,068.25
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80490	11/30/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,821.12
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80490	11/30/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$545.26
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80490	11/30/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,077.80
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80601	12/31/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$13,250.89
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80601	12/31/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,394.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80601	12/31/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,269.80
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0	80601	12/31/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,308.35
Check #: 128692						
						PO/InvoiceTotal: <u>\$67,078.61</u>
						Vendor Total: <u>\$67,078.61</u>

SUNRISE ELECTRIC SUPPLY COMPANY

36053

Check Group:

## School District 45, DuPage County

### Voucher Detail Listing

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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	\$92.56
					Check #: 128693	
						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	\$480.00
					Check #: 128694	
						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	\$43.71
					Check #: 128695	
						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	\$371.00
					Check #: 128696	
						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	10.5.1525.310.45.0000	\$45.00
						1/5/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES				1 0	Basketball	12.16.25	10.5.1525.310.45.0000	\$45.00
						12/16/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
							Check #: 128698	
							PO/InvoiceTotal:	\$90.00
							Vendor Total:	\$90.00
TOM HUSTER								
Check Group:								
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES				1 0	Basketball	01.06.26	10.5.1525.310.44.0000	\$45.00
						1/6/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
							Check #: 128699	
							PO/InvoiceTotal:	\$45.00
							Vendor Total:	\$45.00
TOM MILLER								
Check Group:								
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES				1 0	Basketball	12.09.25	10.5.1525.310.45.0000	\$45.00
						12/9/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
							Check #: 128700	

## School District 45, DuPage County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
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	\$45.00
					Check #: 128701	
					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	\$45.00
					Check #: 128702	
					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	\$80.00
					Check #: 128703	
					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

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

## School District 45, DuPage County

### Voucher Detail Listing

Voucher Batch Number: 1176      01/15/2026

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

## 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-26268	12/23/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER 40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00 \$720.00 Check #: 128704
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER				1 0	INV-26268	12/23/2025		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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0	292393-00	20/12/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$60.81
O&M - SUPPLIES		1 0	292489-00	20/12/17/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$53.08
O&M - SUPPLIES		1 0	292603-00	20/12/19/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$12.88
O&M - SUPPLIES		1 0	292678-00	20/12/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$2.70
O&M - SUPPLIES		1 0	292738-00	20/12/23/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$67.74
O&M - SUPPLIES		1 0	292796-00	20/12/29/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$4,760.79
O&M - SUPPLIES		1 0	292913-00	20/1/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$138.83
O&M - SUPPLIES		1 0	292937-00	20/1/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$150.20
O&M - SUPPLIES		1 0	293034-00	20/1/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$103.27
O&M - SUPPLIES		1 0	293050-00	20/1/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$409.39
O&M - SUPPLIES		1 0	293051-00	20/1/6/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$920.10
O&M - SUPPLIES		1 0	293141-00	20/1/7/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$23.75
O&M - SUPPLIES		1 0	293401-00	20/1/13/2026	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

10.5.2150.410.31.4620

\$600.00

12/10/2025 SPEECH SERVICES - GENERAL SUPPLIES

Test of Childhood Stuttering-Complete Kit

1 260579

WPS-566777

10.5.2150.410.31.4620

\$328.40

12/10/2025 SPEECH SERVICES - GENERAL SUPPLIES

Check #: 128713

PO/InvoiceTotal:

\$928.40

Vendor Total:

\$928.40

Zoho Corporation

Check Group:

ManageEngine Renewal

1 260599

5020033078

10.5.2660.470.00.0000

\$5,446.00

12/20/2025 DATA PROCESSING SERVICES - SOFTWARE

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

10.5.2660.310.00.0000

\$316.34

1/1/2026 DATA PROCESSING SERVICES - PROFESSIONAL  
SERVICES

Check #: 128715

PO/InvoiceTotal:

\$316.34

Vendor Total:

\$316.34

Grand Total:

\$1,225,456.39

End of Report