

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1 0		443662 12/1/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$215.00
Check #: 128394						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		85102 11/30/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.72
Check #: 128395						
PO/InvoiceTotal:						\$14.72
Vendor Total:						\$14.72
Academic therapy Publishing						
Check Group:						
Test of Pragmatic Language - TOPL-2		1	260525	343700 12/8/2025	10.5.2150.410.44.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$359.52
Check #: 128396						
PO/InvoiceTotal:						\$359.52
Vendor Total:						\$359.52
ACCURATE BIOMETRICS, INC. 538						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.03
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992511 11/30/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.02
Check #: 128397						
PO/InvoiceTotal:						\$270.25
Vendor Total:						\$270.25
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		25476 11/20/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$105.20
Check #: 128398						
PO/InvoiceTotal:						\$105.20
Vendor Total:						\$105.20
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT2025-0014 11.13.25 10/24/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
Check #: 128399						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17796980416 11/13/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$1,667.70
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17861030416 11/20/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$4,083.40

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	E17931520416 11/26/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$1,232.50
Check #: 128400						
PO/InvoiceTotal:						\$6,983.60
Vendor Total:						\$6,983.60
AMERICAN READING COMPANY						
Check Group:						
Learning Lab and Leadership Proposal 00257657		1	260085	0000231109 12/11/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Check #: 128401						
PO/InvoiceTotal:						\$5,000.00
Check Group:						
Individual In-Person Professional Development Proposal #00257658		1	260086	0000231070 12/10/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,700.00
Check #: 128401						
PO/InvoiceTotal:						\$3,700.00
Vendor Total:						\$8,700.00
AMERICAN RED CROSS						
Check Group:						
DONATIONS/PROCEEDS		1	0	23012819 10/29/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$40.00
Check #: 128402						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	JA/Piano/Dec 12/8/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$422.50
Check #: 128403						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$422.50
						Vendor Total: \$422.50
ANDERSON'S BOOKSHOP	2285					
Check Group:						
Charlie & the Chocolate Factory		315	260267	9704 9/2/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,840.70
Charlie y la Fabrica de Chocolate		145	260267	9704 9/2/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,517.06
Check #: 128404						
						PO/InvoiceTotal: \$3,357.76
						Vendor Total: \$3,357.76
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		386245 11/30/2025	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$2,310.30
Check #: 128405						
						PO/InvoiceTotal: \$2,310.30
						Vendor Total: \$2,310.30
ARADO, CHRISTINE L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1 0		Triple l/food 11/25/2025	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$23.28
Check #: 128406						
						PO/InvoiceTotal: \$23.28
						Vendor Total: \$23.28
ASSOCIATED CONTROLS, INC.	2810					
Check Group:						
O&M - SUPPLIES		1 0		77644 11/25/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$1,115.00

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128407						
PO/InvoiceTotal:						\$1,115.00
Vendor Total:						\$1,115.00
AVELINO GOMEZ						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.12.25 11/12/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128408						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
BARR MECHANICAL SALES, INC						
Check Group:						
O&M - REPAIR & MAINT.		1 0		25-1740 11/13/2025	20.5.2540.326.00.0000 O&M - REPAIR & MAINT.	\$1,936.00
O&M - REPAIR & MAINT.		1 0		25-1789 11/20/2025	20.5.2540.326.44.0000 O&M - REPAIR & MAINT.	\$275.00
Check #: 128409						
PO/InvoiceTotal:						\$2,211.00
Vendor Total:						\$2,211.00
BELL TECHLOGIX INC.						
Check Group:						
MS Licensing	4682	1	260523	BI475445 11/24/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$27,730.00
Check #: 128410						
PO/InvoiceTotal:						\$27,730.00
Vendor Total:						\$27,730.00
BROWN, DIANA L						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

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MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.3-11.24.2 5 11/30/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128411	\$47.53
PO/InvoiceTotal:						\$47.53
Vendor Total:						\$47.53
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		140119 11/18/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 128412	\$215.25
PO/InvoiceTotal:						\$215.25
Vendor Total:						\$215.25
CARLITO RECANA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Waiver 12/2/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 128413	\$60.50
PO/InvoiceTotal:						\$60.50
Vendor Total:						\$60.50
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1 0		INV-4191 11/30/2025	10.5.2210.310.00.4331 PROFESSIONAL SERVICES Check #: 128414	\$1,750.00
PO/InvoiceTotal:						\$1,750.00
Check Group:						
Leadership Coaching 2 hours quarterly which is 1 day total		1 260038		INV-4190 11/30/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 128414	\$3,937.50

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES	7870	1 0		AG84V3F 11/14/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,350.20
Check #: 128415						
PO/InvoiceTotal:						\$3,937.50
Vendor Total:						\$5,687.50
Check Group:						
Chromebooks w/ Google License		1 260002		AG7WH3N/Credit 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$315.00)
Chromebooks w/ Google License		1 260002		AG8B95Z 11/7/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$315.00
Check #: 128415						
PO/InvoiceTotal:						\$1,350.20
Check Group:						
NEWLINE TT-5524QPRO Q PRO SERIES 55" LED BACKLIT LCD DISPLAY		1 260528		AG9748K 11/22/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$1,454.00
Check #: 128415						
PO/InvoiceTotal:						\$1,454.00
Vendor Total:						\$2,804.20
Ceramic Supply Chicago						
Check Group:						
105 low fire white		7 260547		14493 11/25/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$269.50
Check #: 128416						
PO/InvoiceTotal:						\$269.50
Vendor Total:						\$269.50

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 11-30-2025 D 45 11/30/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$5,152.65
Check #: 128417						
PO/InvoiceTotal:						\$5,152.65
Vendor Total:						\$5,152.65
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		103125-SD045 10/31/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$11,736.90
SPECIAL EDUCATION -		1 0		113025-SD045 11/30/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$8,675.10
Check #: 128418						
PO/InvoiceTotal:						\$20,412.00
Vendor Total:						\$20,412.00
CHRISTY HAAS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		MSB Acct 11/25/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$8.20
Check #: 128419						
PO/InvoiceTotal:						\$8.20
Vendor Total:						\$8.20
COKER SERVICE, INC. 8420						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-033933 11/24/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$361.82
Check #: 128420						
PO/InvoiceTotal:						\$361.82

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		257764936 12/1/2025	20.5.2540.342.00.0000 O&M - INTERNET	\$16,370.52
				Check #: 128421		
					Vendor Total:	\$361.82
					PO/InvoiceTotal:	\$16,370.52
					Vendor Total:	\$16,370.52
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1794 11/30/2025	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$10,189.44
SPECIAL EDUCATION -		1 0		1794 11/30/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$5,382.88
SPECIAL EDUCATION -		1 0		1794 11/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,382.88
SPECIAL EDUCATION -		1 0		1807 11/30/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$18,239.04
				Check #: 128422		
					PO/InvoiceTotal:	\$39,194.24
					Vendor Total:	\$39,194.24
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC	7895					
Check Group:						
SPECIAL EDUCATION -		1 0		33920 11/25/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,050.50
				Check #: 128423		
					PO/InvoiceTotal:	\$5,050.50
					Vendor Total:	\$5,050.50
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		075 12/1/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$3,835.36
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		075 12/1/2025	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$220.64
Check #: 128424						
PO/InvoiceTotal:						\$4,056.00
Vendor Total:						\$4,056.00
CRAIG DAVELIS	9500					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.05.25 12/5/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128425						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
D/B/A CHAT LIFE CHANGING SPEECH THERAPY						
Check Group:						
Spech Contracted Services		1 0		VP 1125 11/25/2025	10.5.2150.310.00.0000 Spech Contracted Services	\$2,205.00
Check #: 128426						
PO/InvoiceTotal:						\$2,205.00
Vendor Total:						\$2,205.00
DAVID H. PATTERSON						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.10.25 11/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128427						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Special Ed/Consult 11/21/2025	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES Check #: 128428	\$1,305.00
					PO/InvoiceTotal:	\$1,305.00
					Vendor Total:	\$1,305.00
DEMCO	10001					
Check Group:						
see quote X5283049		1	260442	7738421 12/10/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 128429	\$248.38
					PO/InvoiceTotal:	\$248.38
					Vendor Total:	\$248.38
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		25315005815423 7 11/11/2025	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$1,024.91
O&M - ELECTRICITY SERVICES		1 0		25315005815423 7 11/11/2025	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$5,032.50
FOOD SERVICE - ELECTRICITY		1 0		25315005815423 8 11/11/2025	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$972.13
O&M - ELECTRICITY SERVICES		1 0		25315005815423 8 11/11/2025	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$4,773.30
FOOD SERVICE - ELECTRICITY		1 0		25317005817439 8 11/13/2025	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$3,949.27

School District 45, DuPage County

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	25317005817439 8 11/13/2025	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$19,391.57
FOOD SERVICE - ELECTRICITY		1	0	25317005817439 9 11/13/2025	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$1,401.34
O&M - ELECTRICITY SERVICES		1	0	25317005817439 9 11/13/2025	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$6,880.79
FOOD SERVICE - ELECTRICITY		1	0	25318005818225 4 11/14/2025	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$1,875.77
O&M - ELECTRICITY SERVICES		1	0	25318005818225 4 11/14/2025	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$9,210.33
FOOD SERVICE - ELECTRICITY		1	0	25318005818225 5 11/14/2025	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$1,934.21
O&M - ELECTRICITY SERVICES		1	0	25318005818225 5 11/14/2025	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$9,497.28
FOOD SERVICE - ELECTRICITY		1	0	25318005818225 6 11/14/2025	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$1,884.86
O&M - ELECTRICITY SERVICES		1	0	25318005818225 6 11/14/2025	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$9,255.00
FOOD SERVICE - ELECTRICITY		1	0	25318005818225 7 11/14/2025	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$3,016.63
O&M - ELECTRICITY SERVICES		1	0	25318005818225 7 11/14/2025	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$14,812.15

Check #: 128430

PO/InvoiceTotal: \$94,912.04

Vendor Total: \$94,912.04

DUPAGE FEDERATION HUMAN SERVICES REFORM 11260

School District 45, DuPage County

Voucher Detail Listing

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12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12315	10.5.2310.310.44.4620	\$406.46
				10/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
PROFESSIONAL SERVICES		1 0		12315	10.5.2310.310.25.4620	\$154.32
				10/31/2025	PROFESSIONAL SERVICES	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12315	10.5.2310.310.39.4620	\$292.90
				10/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12315	10.5.2310.310.38.4620	\$107.66
				10/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12315	10.5.2310.310.43.4620	\$107.14
				10/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12315	10.5.2310.310.42.4620	\$84.09
				10/31/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12315	10.5.1110.310.38.1825	\$65.00
				10/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12315	10.5.1110.310.45.1825	\$100.79
				10/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12315	10.5.1110.310.43.1825	\$65.00
				10/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12315	10.5.1110.310.42.1825	\$114.70
				10/31/2025	ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	

Check #: 128431

PO/InvoiceTotal: \$1,498.06

Vendor Total: \$1,498.06

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		67086 12/1/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$27.93
				Check #: 128432		
					PO/InvoiceTotal:	\$27.93
					Vendor Total:	\$27.93
EMBRACE	49682					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		20602 12/10/2025	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$161.25
				Check #: 128433		
					PO/InvoiceTotal:	\$161.25
					Vendor Total:	\$161.25
ENCORE DATA PRODUCTS, INC						
Check Group:						
AE-36 school headset with 3.5 mm plug (green and black)		20 260518		132417 11/13/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$239.00
				Check #: 128434		
					PO/InvoiceTotal:	\$239.00
					Vendor Total:	\$239.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631587 11/13/2025	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$65.41
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631587 11/13/2025	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$261.66

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631588	40.5.2550.330.44.0700	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631589	40.5.2550.330.44.0710	\$357.26
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631590	40.5.2550.330.39.0710	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631591	40.5.2550.330.44.0700	\$424.10
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631592	40.5.2550.330.43.0710	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631593	40.5.2550.330.31.0710	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631594	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631595	40.5.2550.330.44.0710	\$1,713.84
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631596	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631597	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631598	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631599	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631600	40.5.2550.330.45.0710	\$446.24
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631601	40.5.2550.330.44.0700	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631602	40.5.2550.330.45.0710	\$691.70
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631603	40.5.2550.330.45.0710	\$244.31
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
Transportation Services - Title I (Field Trips)		1 0		631604	40.5.2550.310.00.4300	\$748.04
				11/13/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631605	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631606	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631607	40.5.2550.330.42.0710	\$415.18
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631608	10.5.2550.339.00.4620	\$41.52
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631608	40.5.2550.330.00.0780	\$166.07
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631609	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631610	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631612	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631613	40.5.2550.330.44.0710	\$1,051.65
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631614	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631615	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631616	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631617	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631618	10.5.2550.339.00.4620	\$130.56
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631618	40.5.2550.330.00.0780	\$522.25
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631619	40.5.2550.330.44.0710	\$336.11
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631620	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631621	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631622	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1 0		631623	40.5.2550.310.00.4300	\$781.58
				11/13/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631624	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631625	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631626	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631627	40.5.2550.330.45.0700	\$206.35
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631628	40.5.2550.330.45.0700	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631630	40.5.2550.330.45.0710	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631632	10.5.2550.339.00.4620	\$37.92
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631632	40.5.2550.330.00.0780	\$151.66
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		631633	10.5.1120.410.45.0000	\$256.65
				11/13/2025	MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631634	10.5.2550.339.00.4620	\$78.24
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631634	40.5.2550.330.00.0780	\$312.95
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631635	40.5.2550.330.45.0700	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631636	40.5.2550.330.45.0710	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631637	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631638	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631639	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631640	40.5.2550.330.44.0700	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631641	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631642	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631644	10.5.2550.339.00.4620	\$37.92
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631644	40.5.2550.330.00.0780	\$151.66
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631645	10.5.2550.339.00.4620	\$41.27
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631645	40.5.2550.330.00.0780	\$165.08
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631646	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation Services - Title I (Field Trips)		1 0		631647	40.5.2550.310.00.4300	\$764.02
				11/13/2025	Transportation Services - Title I (Field Trips)	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631648	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631649	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631650	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631651	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631652	10.5.2550.339.00.4620	\$41.52
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631652	40.5.2550.330.00.0780	\$166.07
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631653	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631654	40.5.2550.330.45.0710	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631655	40.5.2550.330.38.0710	\$379.16
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631656	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631657	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631658	40.5.2550.330.45.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631659	40.5.2550.330.45.0700	\$207.59
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631660	10.5.2550.339.00.4620	\$72.52
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631660	40.5.2550.330.00.0780	\$290.10
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631661	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631662	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631663	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		631664	40.5.2550.330.44.0700	\$189.58
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		631665	10.5.2550.339.00.4620	\$37.92
				11/13/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		631665	40.5.2550.330.00.0780	\$151.66
				11/13/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		636125	10.5.2550.339.00.4620	\$41.52
				11/25/2025	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		636125	40.5.2550.330.00.0780	\$166.07
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
Check #: 128435						
PO/InvoiceTotal:						\$22,482.70
Vendor Total:						\$22,482.70
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000	10.5.2560.370.43.0000	\$21.31
				11.26.25		
				11/26/2025	FOOD SERVICE - WATER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	008558-000 11.26.25 11/26/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$104.65
FOOD SERVICE - WATER		1	0	018819-000 11.26.25 11/26/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$4.54
O&M - WATER & SEWER		1	0	018819-000 11.26.25 11/26/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$22.27
					Check #: 128436	
					PO/InvoiceTotal:	\$152.77
					Vendor Total:	\$152.77
FOLLETT CONTENT SOLUTIONS,LLC	14348					
Check Group:						
24 books		1	260460	646569F 11/12/2025	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$227.66
					Check #: 128437	
					PO/InvoiceTotal:	\$227.66
Check Group:						
LRC order Attn Everitt not exceed \$1000		1	260465	647803A 11/18/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$433.24
					Check #: 128437	
					PO/InvoiceTotal:	\$433.24
					Vendor Total:	\$660.90
FOUNDATION BUILDING MATERIALS						
Check Group:						
O&M - SUPPLIES		1	0	129021341-00 11/19/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$178.37
					Check #: 128438	
					PO/InvoiceTotal:	\$178.37
					Vendor Total:	\$178.37

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAIL J SOMMERFELD						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		Training/11.25.25 11/25/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$400.00
Check #: 128439						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 13248 11/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$8,841.02
Check #: 128440						
PO/InvoiceTotal:						\$8,841.02
Vendor Total:						\$8,841.02
GOPHER 16175						
Check Group:						
see attached cart total of 2 sets of 12 each		2 260510		IN480432 11/12/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$196.11
Check #: 128441						
PO/InvoiceTotal:						\$196.11
Vendor Total:						\$196.11
GRABER, BRIAN						
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS		1 0		Uber/Tripel 12/3/2025	10.5.2320.332.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - MILEAGE EXPENS	\$49.18
Check #: 128442						
PO/InvoiceTotal:						\$49.18
Vendor Total:						\$49.18
GRAINGER 16360						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - SUPPLIES		1	0	9715062700 11/17/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.75
O&M - SUPPLIES		1	0	9721038157 11/21/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$68.07
O&M - SUPPLIES		1	0	9729725987 12/3/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$439.46
Check #: 128443						
PO/InvoiceTotal:						\$526.28
Vendor Total:						\$526.28
HAMMOND, GARRET CHANDLER						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1	0	ADSA Conference 12/2/2025	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$160.00
Check #: 128444						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1	0	1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$99.00
O&M - SUPPLIES		1	0	1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$26.99
O&M - SUPPLIES		1	0	1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,012.26
O&M - SUPPLIES		1	0	1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.93
O&M - SUPPLIES		1	0	1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.97

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$11.08
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$103.67
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$302.97
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$217.17
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.58
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$61.39
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$80.91
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$56.89
O&M - SUPPLIES		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$75.90
O&M - SUPPLIES-credit		1 0		1695 11.28.25 11/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$1,012.26)

Check #: 128445

PO/InvoiceTotal: \$1,203.45

Vendor Total: \$1,203.45

IASBO

Check Group:

WORKSHOP/CONFERENCES		1 0		0074533 12/2/2025	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$835.00
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Check #: 128446

PO/InvoiceTotal: \$835.00

Vendor Total: \$835.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS DEPT. OF PUBLIC HEALTH	18948					
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		Training/Register 12/3/2025	10.5.2130.310.45.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$400.00
				Check #: 128447		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1 0		100511 11/20/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
				Check #: 128448		
					PO/InvoiceTotal:	\$23,463.00
					Vendor Total:	\$23,463.00
IMPERIAL DADE	21510					
Check Group:						
GENERAL SUPPLIES		1 0		39700181 11/13/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$1,161.15
O&M - SUPPLIES		1 0		39707355 11/13/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$84.40
O&M - SUPPLIES		1 0		39723486 11/14/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$63.26
O&M - SUPPLIES		1 0		39723489 11/14/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$51.38
O&M - SUPPLIES		1 0		39723491 11/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$37.05
O&M - SUPPLIES		1 0		39732157 11/13/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	(\$158.15)
O&M - SUPPLIES		1 0		39772599 11/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$32.56

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	39806013 11/21/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$94.89
O&M - SUPPLIES		1	0	39817731 11/24/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$1,144.49
O&M - SUPPLIES		1	0	39817732 11/24/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$286.52
O&M - SUPPLIES		1	0	39817733 11/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$77.05
O&M - SUPPLIES		1	0	39817735 11/24/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$91.38
GENERAL SUPPLIES		1	0	39817736 11/24/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$346.32
O&M - SUPPLIES		1	0	39817737 11/24/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$198.76
O&M - SUPPLIES		1	0	39817738 11/24/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$115.60
O&M - SUPPLIES		1	0	39948762 12/8/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$578.20

Check #: 128449

PO/InvoiceTotal: \$4,204.86

Vendor Total: \$4,204.86

JOHN CYR

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	1	0	Basketball 11.14.25 11/14/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
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Check #: 128450

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

JOHN R. SALAT

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Basketball 11.14.25 11/14/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128451	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JONES SCHOOL SUPPLY CO.,INC	20737					
Check Group:						
Paw Blue Medal 2"		150	260564	2210361 12/3/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$508.50
.875" Blue/Gold Neck Ribbon		100	260564	2210361 12/3/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$39.00
Shipping		1	260564	2210361 12/3/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 128452	\$27.38
PO/InvoiceTotal:						\$574.88
Vendor Total:						\$574.88
JORGE BERRUM						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 12/2/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Free Waiver 12/2/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE Check #: 128453	\$152.00
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$304.00
JOSEPH FESSHER						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 12.08.25 12/8/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128454	\$85.00
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.3.25-11.2 1.25 12/1/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128455	\$16.80
						PO/InvoiceTotal: \$16.80
						Vendor Total: \$16.80
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010675539 11/18/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 128456	\$62.47
						PO/InvoiceTotal: \$62.47
						Vendor Total: \$62.47
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		569286651 11/21/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 128457	\$18,643.34
						PO/InvoiceTotal: \$18,643.34
						Vendor Total: \$18,643.34
KOPPEL, JOSEPH B						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/11.3.25-11.1 4.25 11/25/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128458	\$60.20
PO/InvoiceTotal:						\$60.20
Vendor Total:						\$60.20
LAKESHORE	21779					
Check Group:						
No Slip Classroom Step Stool		2	260503	92459297 11/13/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES Check #: 128459	\$318.00
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
Language Dynamics Group						
Check Group:						
Story Champs 2.0 English		1	260512	67059 11/12/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES Check #: 128460	\$380.47
PO/InvoiceTotal:						\$380.47
Vendor Total:						\$380.47
LAUNDRY CONCEPTS, INC.	21935					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	94354 10/7/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES Check #: 128461	\$153.64
PO/InvoiceTotal:						\$153.64
Vendor Total:						\$153.64
Laureate Day School						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	LDS 676317 5/31/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$8,705.76
SPECIAL EDUCATION -		1	0	LDS 676777 10/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$9,120.32
Check #: 128462						
PO/InvoiceTotal:						\$17,826.08
Vendor Total:						\$17,826.08
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	INV281882 11/30/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$320.00
SPECIAL EDUCATION - H&H TUTOR		1	0	INV281883 11/30/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$384.00
SPECIAL EDUCATION - H&H TUTOR		1	0	INV281884 11/30/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$128.00
SPECIAL EDUCATION - H&H TUTOR		1	0	INV281885 11/30/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$384.00
SPECIAL EDUCATION - H&H TUTOR		1	0	INV281886 11/30/2025	10.5.1280.310.40.0000 SPECIAL EDUCATION - H&H TUTOR	\$768.00
Check #: 128463						
PO/InvoiceTotal:						\$1,984.00
Vendor Total:						\$1,984.00
LEWEK, JEAN M						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/10.2.25-12.0 9.25 12/9/2025	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.60
Check #: 128464						
PO/InvoiceTotal:						\$5.60
Vendor Total:						\$5.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1 0		166145 11/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,193.27
					Check #: 128465	
					PO/InvoiceTotal:	\$6,193.27
					Vendor Total:	\$6,193.27
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		264389 11/17/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$32.99
O&M - SUPPLIES		1 0		264419 11/20/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$51.95
O&M - SUPPLIES		1 0		264432 11/21/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$9.38
O&M - SUPPLIES		1 0		264468 11/24/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$26.56
O&M - SUPPLIES		1 0		264470 11/24/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$40.47
O&M - SUPPLIES		1 0		264475 11/25/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$3.28
O&M - SUPPLIES		1 0		264523 12/2/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.10
O&M - SUPPLIES		1 0		264525 12/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$46.30
O&M - SUPPLIES		1 0		264526 12/1/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$21.98
O&M - SUPPLIES		1 0		264530 12/1/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$32.42
O&M - SUPPLIES		1 0		264540 12/3/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$7.98

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	264551 12/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$38.97
O&M - SUPPLIES		1	0	264562 12/5/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$36.98
O&M - SUPPLIES		1	0	264566 12/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.90
O&M - SUPPLIES		1	0	264594 12/8/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$25.96
O&M - SUPPLIES		1	0	264600 12/9/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$80.96
O&M - SUPPLIES		1	0	264605 12/9/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$21.57
O&M - SUPPLIES		1	0	264618 12/10/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$12.95
O&M - SUPPLIES		1	0	264623 12/10/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,484.51

Check #: 128466

PO/InvoiceTotal: \$2,035.21

Vendor Total: \$2,035.21

MALECHA, ELLEN R

Check Group:

ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	1	0	MLG/11.03.25-11.19 11/3/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$37.31
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	1	0	MLG/11.20.25-11.24 11/20/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$9.87

Check #: 128467

PO/InvoiceTotal: \$47.18

Vendor Total: \$47.18

MARIO CASTILLO

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 11.10.25 11/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 11.13.25 11/13/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 128468						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		006528 11/30/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$9,892.98
Check #: 128469						
PO/InvoiceTotal:						\$9,892.98
Vendor Total:						\$9,892.98
MARQUARDT SCHOOL DISTRICT 15	25390					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		251007 11/12/2025	40.5.2550.330.00.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$437.78
Check #: 128470						
PO/InvoiceTotal:						\$437.78
Vendor Total:						\$437.78
MAXIM HEALTHCARE STAFFING SERVICES, INC.						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		V28701483 11/10/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$2,712.38
Check #: 128471						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,712.38
						Vendor Total: \$2,712.38
MCMaster-CARR	24100					
Check Group:						
O&M - SUPPLIES		1 0		56371851 12/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.51
O&M - SUPPLIES		1 0		56416242 12/5/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$28.53
						Check #: 128472
						PO/InvoiceTotal: \$38.04
						Vendor Total: \$38.04
METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-501877 12/5/2025	10.5.2310.310.45.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$210.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		I-501877 12/5/2025	10.5.1110.310.45.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$184.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		I-501877 12/5/2025	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$193.90
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		I-501877 12/5/2025	10.5.1110.310.43.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$387.00
						Check #: 128473
						PO/InvoiceTotal: \$974.90
						Vendor Total: \$974.90
MISKA, SPENCER SINON						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/11.5.25-11.2 5.25 12/4/2025	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$46.74
				Check #: 128474		
					PO/InvoiceTotal:	\$46.74
					Vendor Total:	\$46.74
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES		1 0		INV055727110 11/25/2025	10.4.1790.000.00.0186 PUPIL ACTIVITY - MUSIC BOOKS/INSTRUMENT SUPPLIES	\$11.99
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV055746408 11/26/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$147.00
				Check #: 128475		
					PO/InvoiceTotal:	\$158.99
					Vendor Total:	\$158.99
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		990 11/5/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$424.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		999 11/12/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$165.00
				Check #: 128476		
					PO/InvoiceTotal:	\$589.00
					Vendor Total:	\$589.00
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1 0		9197335 11/14/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$341.55

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	9200701 11/17/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$1,024.70
O&M - SUPPLIES		1	0	9220534 11/21/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$96.64
O&M - SUPPLIES		1	0	9249338 12/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1,180.92
Check #: 128477						
PO/InvoiceTotal:						\$2,643.81
Vendor Total:						\$2,643.81
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649111225 11/15/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$40.01
O&M - NATURAL GAS		1	0	G400649111225 11/15/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$196.46
FOOD SERVICE - GAS		1	0	G400649111225 11/15/2025	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$84.19
O&M - NATURAL GAS		1	0	G400649111225 11/15/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$413.38
FOOD SERVICE - GAS		1	0	G400649111225 11/15/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$16.59
O&M - NATURAL GAS		1	0	G400649111225 11/15/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$81.48
FOOD SERVICE - GAS		1	0	G400649111225 11/15/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$28.25
O&M - NATURAL GAS		1	0	G400649111225 11/15/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$138.73
FOOD SERVICE - GAS		1	0	G400649111225 11/15/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$34.33
O&M - NATURAL GAS		1	0	G400649111225 11/15/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$168.54

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1 0		G400649111225 11/15/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$97.56
O&M - NATURAL GAS		1 0		G400649111225 11/15/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$479.03
FOOD SERVICE - GAS		1 0		G400649111225 11/15/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$29.18
O&M - NATURAL GAS		1 0		G400649111225 11/15/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$143.30
FOOD SERVICE - GAS		1 0		G400649111225 11/15/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$34.58
O&M - NATURAL GAS		1 0		G400649111225 11/15/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$169.79

Check #: 128478

PO/InvoiceTotal: \$2,155.40

Vendor Total: \$2,155.40

NICOR 27700

Check Group:

FOOD SERVICE - GAS		1 0		1158003 12.01.25 12/1/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$102.17
O&M - NATURAL GAS		1 0		1158003 12.01.25 12/1/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$501.69
FOOD SERVICE - GAS		1 0		3358476 12.02.25 12/2/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$73.54
O&M - NATURAL GAS		1 0		3358476 12.02.25 12/2/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$361.12
FOOD SERVICE - GAS		1 0		3362800 12.02.25 12/2/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$64.37
O&M - NATURAL GAS		1 0		3362800 12.02.25 12/2/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$316.05
FOOD SERVICE - GAS		1 0		3891043 12.02.25 12/2/2025	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$102.31

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	3891043 12.02.25 12/2/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$502.36
FOOD SERVICE - GAS		1	0	3891315 12.02.25 12/2/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$92.58
O&M - NATURAL GAS		1	0	3891315 12.02.25 12/2/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$454.57
FOOD SERVICE - GAS		1	0	5039884 12.02.25 12/2/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$111.90
O&M - NATURAL GAS		1	0	5039884 12.02.25 12/2/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$549.45
FOOD SERVICE - GAS		1	0	5139587 12.02.25 12/2/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$83.71
O&M - NATURAL GAS		1	0	5139587 12.02.25 12/2/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$411.05

Check #: 128479

PO/InvoiceTotal: \$3,726.87

Vendor Total: \$3,726.87

NURALI, NARGIZA

Check Group:

PROFESSIONAL SERVICES		1	0	2025-3/EC/JA/ST 12/1/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$25.00
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	2025-3/EC/JA/ST 12/1/2025	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$12.50
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	2025-3/EC/JA/ST 12/1/2025	10.5.1110.310.40.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$25.00

Check #: 128480

PO/InvoiceTotal: \$62.50

Vendor Total: \$62.50

PARISI, ADAM P

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WORKSHOP/CONFERENCES		1 0		Uber to Chicago 11/25/2025	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$80.38
WORKSHOP/CONFERENCES		1 0		Uber to Chicago 11/25/2025	10.5.2510.312.00.0000 WORKSHOP/CONFERENCES	\$61.46
Check #: 128481						
PO/InvoiceTotal:						\$141.84
Vendor Total:						\$141.84
PHILLIP CHIHOSKI						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 11.11.25 11/11/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 11.18.25 11/18/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 128482						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1 0		1028596518 12/8/2025	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$209.98
Check #: 128483						
PO/InvoiceTotal:						\$209.98
Vendor Total:						\$209.98
Positive Impressions						
Check Group:						
DONATIONS/PROCEEDS		1 0		PPJ-7202 11/10/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$1,350.24
Check #: 128484						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,350.24
						Vendor Total: \$1,350.24
PROSEK, JACOB MICHAEL						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1 0		Reimbursement 11/24/2025	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$160.00
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		Reimbursement 11/24/2025	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$540.40
Check #: 128485						PO/InvoiceTotal: \$700.40
						Vendor Total: \$700.40
QUENTIN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.10.25 11/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128486						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
QUINLAN AND FABISH						
49610						
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		Repair/Instrument s 11/20/2025	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$256.56
MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA		1 0		Repair/Instrument s 11/20/2025	10.5.1120.710.44.0179 MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA	\$44.95
MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA		1 0		Repair/Instrument s 11/20/2025	10.5.1120.710.44.0179 MIDDLE SCHOOL INSTR.-NON-CAP. EQUIPMENT-ORCHESTRA	\$49.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA		1	0	Repair/Instrument s 11/20/2025	10.5.1120.310.44.0179 MIDDLE SCHOOL INSTR.-PROF. SERV.-ORCHESTRA	\$26.97
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA		1	0	Repair/Instrument s 11/20/2025	10.5.1120.410.44.0179 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-ORCHESTRA	\$8.99
Check #: 128487						
PO/InvoiceTotal:						\$386.97
Vendor Total:						\$386.97
RAY WINESBURG						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Wrestling/Assigno r 11/19/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$76.50
Check #: 128488						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$76.50
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1	0	20251210072785 12/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$544.47
Check #: 128489						
PO/InvoiceTotal:						\$544.47
Vendor Total:						\$544.47
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/11.03.25-11. 21 11/3/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$30.94
Check #: 128490						
PO/InvoiceTotal:						\$30.94

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30.94
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1032270 11/30/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$4,049.10
Check #: 128491						
PO/InvoiceTotal:						\$4,049.10
Vendor Total:						\$4,049.10
ROBERT KROEGER	50038					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Wrestling 11.18.25 11/18/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$85.00
Check #: 128492						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
ROCK VALLEY PUBLISHING LLC						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1 0		479723 11/27/2025	10.5.2510.350.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	\$1,008.00
Check #: 128493						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
ROESCH FORD	31423					
Check Group:						
O&M - REPAIR & MAINT.		1 0		FOCS225352 11/24/2025	20.5.2540.323.00.0000 O&M - REPAIR & MAINT.	\$3,251.93
Check #: 128494						
PO/InvoiceTotal:						\$3,251.93

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,251.93
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1644262.001 11/24/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$238.50
Check #: 128495						
PO/InvoiceTotal:						\$238.50
Vendor Total:						\$238.50
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6036833-0 11/13/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$83.73
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6053303-0 12/9/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$48.69
Check #: 128496						
PO/InvoiceTotal:						\$132.42
Vendor Total:						\$132.42
RYAN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball Ref/11.12 11/12/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128497						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SAFETY-KLEEN	31815					
Check Group:						
O&M - SUPPLIES		1 0		98463483 11/6/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$213.15

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128498						
PO/InvoiceTotal:						\$213.15
Vendor Total:						\$213.15
SASED	32275					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002600187	10.5.4120.310.00.4620	\$237,218.00
				11/18/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002600187	10.5.4120.310.00.0000	\$350,216.72
				11/18/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
Check #: 128499						
PO/InvoiceTotal:						\$587,434.72
Vendor Total:						\$587,434.72
SAYED WASIM SADAT						
Check Group:						
BILINGUAL PROGRAMS - TEACHER ASSISTANT SALARIES		1 0		Interpreter/11.24.25	10.5.1800.110.00.1825	\$80.00
				12/4/2025	BILINGUAL PROGRAMS - TEACHER ASSISTANT SALARIES	
Check #: 128500						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SCHOOL SPECIALTY INC.	33020					
Check Group:						
Sax manila drawing papr 12x18		2	260387	208136415117	10.5.1110.410.38.0000	\$39.38
				10/27/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
Mr Sketch scented markers chisel tip		6	260387	208136415117	10.5.1110.410.38.0000	\$40.38
				10/27/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	
Mr Sketch scented markers chisel tip		6	260387	208136415117	10.5.1110.410.38.0000	\$91.62
				10/27/2025	ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thompson decorator burlap sheets 9x12 assorted colors		5	260387	208136415117 10/27/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.55
Swingline 747 classic full stapler		1	260387	208136415117 10/27/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.78
Sax optimum gloden synthetic Taklon paint brushes		1	260387	208136415117 10/27/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.95
Sax colored art paper 12x18 black		10	260387	208136585057 11/24/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$69.50
Sax art colored art paper 9x12 black		3	260387	208136585057 11/24/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.27
Check #: 128501						
PO/InvoiceTotal:						\$330.43
Check Group:						
school smart non toxic permanent markers pack of 48		1	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.08
tru ray sulphite black construction paper 12x18		5	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.80
sax colored art paper 12x18 assorted colors		5	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.75
tru ray sulphite construction paper 12x18 assorted standard colors		5	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.35
tru ray construction paper 12x18 assorted warm colors		5	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.30
tru ray sulphite construction paper 12x18 assorted cool		5	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.30
crayola bulk crayons black pack of 12		4	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.08
sax colored 12x18 Red		1	260546	208136592471 11/26/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.95
Check #: 128501						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$175.61
						Vendor Total: \$506.04
SCHWARZ, RACHEL ANNE						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.04.25-11.19 11/4/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$5.46
						Check #: 128502
						PO/InvoiceTotal: \$5.46
						Vendor Total: \$5.46
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		13791 11/24/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$13,348.05
SPECIAL EDUCATION -		1 0		13810 11/24/2025	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13810 11/24/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13810 11/24/2025	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13810 11/24/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$5,339.55
SPECIAL EDUCATION -		1 0		13810 11/24/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$4,627.61
						Check #: 128503
						PO/InvoiceTotal: \$39,333.86
						Vendor Total: \$39,333.86
SEPTRAN_33490	33490					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.31.0780	\$11,149.68
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.38.0780	\$38,765.76
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.39.0780	\$23,889.77
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.40.0780	\$4,554.27
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.42.0780	\$15,560.32
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.43.0780	\$15,218.82
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.44.0780	\$30,988.12
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92118621	40.5.2550.330.45.0780	\$19,723.90
				12/8/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
TRANSPORTATION SERVICES		1 0		92118621	40.5.2550.330.25.0780	\$47,053.17
				12/8/2025	TRANSPORTATION SERVICES	

Check #: 128504

PO/InvoiceTotal: \$206,903.81

Vendor Total: \$206,903.81

SOCIAL THINKING

34533

Check Group:

Superflex Curriculum 2nd Edition Kit	1	260504	94691603	10.5.1200.410.42.4620	\$94.28
			11/13/2025	SPECIAL EDUCATION - GENERAL SUPPLIES	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128505						
PO/InvoiceTotal:						\$94.28
Vendor Total:						\$94.28
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/11.11-11.25. 25 11/25/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$18.97
Check #: 128506						
PO/InvoiceTotal:						\$18.97
Vendor Total:						\$18.97
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-019501 11/25/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,149.90
Check #: 128507						
PO/InvoiceTotal:						\$1,149.90
Vendor Total:						\$1,149.90
STACIE WIMBERLY						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Refund/Fees 12/2/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
Check #: 128508						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/11.3.25-11.2 5.25 12/7/2025	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$42.21

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128509						
PO/InvoiceTotal:						\$42.21
Vendor Total:						\$42.21
STERICYCLE, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.78
O&M - PROFESSIONAL SERVICES		1 0		8012643857 11/18/2025	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$80.61
O&M - PROFESSIONAL SERVICES		1 0		8012737180 11/30/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$80.26
PROFESSIONAL SERVICES		1 0		8012737180 11/30/2025	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$118.24
Check #: 128510						
PO/InvoiceTotal:						\$703.79
Vendor Total:						\$703.79
SUMMIT K12 HOLDINGS, INC						
Check Group:						
see attached quote for PD		1 260559		INV004571 12/2/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$8,020.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128511						
PO/InvoiceTotal:						\$8,020.00
Check Group:						
see quote 00018182		1	260563	INV004587 12/4/2025	10.5.1800.310.00.4909 Lipleps P{rofessional Services	\$30,462.00
Check #: 128511						
PO/InvoiceTotal:						\$30,462.00
Vendor Total:						\$38,482.00
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	954032652 11.21.25 11/21/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,219.45
O&M - CELL PHONES		1	0	969717239 11.03.25 11/3/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
O&M - CELL PHONES		1	0	969717239 12.04.25 12/4/2025	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
Check #: 128512						
PO/InvoiceTotal:						\$2,179.45
Vendor Total:						\$2,179.45
TEEN PARENT CONNECTION						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	Aware /25-26 12/8/2025	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$2,350.00
Check #: 128513						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
TERRACE SUPPLY CO.	36650					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		0001075561 11/30/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$18.90
				Check #: 128514		
					PO/InvoiceTotal:	\$18.90
					Vendor Total:	\$18.90
THERAPY SHOPPE, INC.	36708					
Check Group:						
Black Desktop Writing Slant Board		1 260577		423615 12/8/2025	10.5.1200.410.38.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$80.98
				Check #: 128515		
					PO/InvoiceTotal:	\$80.98
					Vendor Total:	\$80.98
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		852875276 12/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
				Check #: 128516		
					PO/InvoiceTotal:	\$728.35
					Vendor Total:	\$728.35
TOM HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 12.05.25 12/5/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 128517		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
TYLER BUSINESS FORMS						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANK 4UP BOX W-2 BACKER INSTRUCTIONS 500 SHEETS, 1 EMPLOYEE PER PAGE		1	260529	108008 12/3/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$263.79
DOUBLE WINDOW ENVELOPE FOR 4UP BOX W-2 or 1099 GUM SEAL		500	260529	108008 12/3/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$160.00
BLANK 3UP 1099-NEC COPY B BACKER 25 SHEETS		1	260529	108008 12/3/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$23.96
Check #: 128518						
PO/InvoiceTotal:						\$447.75
Vendor Total:						\$447.75
UNITED BUS INC.						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		Springfield/Deposi t 12/1/2025	40.5.2550.330.38.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$1,000.00
Check #: 128519						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
UNIVERSAL TAXI DISPATCH, INC.						
37870						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094 11/18/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094 11/18/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26094 11/18/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

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-26094	40.5.2550.330.45.0785	\$80.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.38.0785	\$80.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.45.0780	\$80.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.45.0780	\$320.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.44.0785	\$360.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.44.0785	\$400.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.44.0780	\$400.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.44.0780	\$470.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26094	40.5.2550.330.42.0785	\$720.00
				11/18/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.44.0785	\$680.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.45.0785	\$240.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

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-26132	40.5.2550.330.38.0785	\$240.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.45.0785	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26132	40.5.2550.310.44.0000	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.45.0780	\$80.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.45.0780	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.44.0785	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.44.0785	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.44.0780	\$400.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.44.0780	\$470.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26132	40.5.2550.330.42.0785	\$720.00
				11/25/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26164	40.5.2550.330.44.0780	\$188.00
				12/2/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

Check #: 128520

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,408.00
						Vendor Total: \$9,408.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		291196-00 11/20/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$21.68
O&M - SUPPLIES		1 0		291531-00 12/1/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$35.73
O&M - SUPPLIES		1 0		291532-00 12/1/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$45.23
Check #: 128521						
						PO/InvoiceTotal: \$102.64
						Vendor Total: \$102.64
VILLAGE OF LOMBARD	39000					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		EL13-000201 12.01.25 12/1/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$161.00
Check #: 128522						
						PO/InvoiceTotal: \$161.00
						Vendor Total: \$161.00
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
FOOD SERVICE - WATER		1 0		14-00560-00 11.28.25 11/28/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$30.83
O&M - WATER & SEWER		1 0		14-00560-00 11.28.25 11/28/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$151.36
FOOD SERVICE - WATER		1 0		14-00570-00 11.28.25 11/28/2025	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$147.18

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - WATER & SEWER		1	0	14-00570-00 11.28.25 11/28/2025	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$722.67
FOOD SERVICE - WATER		1	0	14-00640-00 11.28.25 11/28/2025	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$256.45
O&M - WATER & SEWER		1	0	14-00640-00 11.28.25 11/28/2025	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,259.19
WATER/SEWER SERVICES		1	0	14-00645-00 11.28.25 11/28/2025	10.5.2560.370.25.0000 WATER/SEWER SERVICES	\$58.37
WATER/SEWER SERVICES		1	0	14-00645-00 11.28.25 11/28/2025	20.5.2540.370.25.0000 WATER/SEWER SERVICES	\$286.60
FOOD SERVICE - WATER		1	0	14-02020-00 11.28.25 11/28/2025	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$174.51
O&M - WATER & SEWER		1	0	14-02020-00 11.28.25 11/28/2025	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$856.89
FOOD SERVICE - WATER		1	0	14-02170-00 11.28.25 11/28/2025	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$176.29
O&M - WATER & SEWER		1	0	14-02170-00 11.28.25 11/28/2025	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$865.62
FOOD SERVICE - WATER		1	0	14-02460-00 11.28.25 11/28/2025	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$189.91
O&M - WATER & SEWER		1	0	14-02460-00 11.28.25 11/28/2025	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$932.49

Check #: 128523

PO/InvoiceTotal: \$6,108.36

Vendor Total: \$6,108.36

WALLBRUCH, CHRISTINA M

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

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/11.3.25-11.2 1.25 12/1/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128524	\$14.98
PO/InvoiceTotal:						\$14.98
Vendor Total:						\$14.98
WAREHOUSE DIRECT						
Check Group:						
O&M - SUPPLIES		1 0		6037570-0 12/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,185.00
O&M - SUPPLIES		1 0		6037576-0 12/2/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$2,370.00
O&M - SUPPLIES		1 0		6037584-0 12/2/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$592.50
O&M - SUPPLIES		1 0		6037587-0 12/2/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$592.50
O&M - SUPPLIES		1 0		6037595-0 12/2/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$592.50
O&M - SUPPLIES		1 0		6050572-0 12/10/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128525	\$1,777.50
PO/InvoiceTotal:						\$7,110.00
Vendor Total:						\$7,110.00
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1 0		0281107-4719-4 12/1/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1 0		0281107-4719-4 12/1/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	0281108-4719-2 12/1/2025	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1	0	0281108-4719-2 12/1/2025	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1	0	0281267-4719-6 12/1/2025	10.5.2560.321.39.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0281267-4719-6 12/1/2025	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0282759-4719-1 12/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.38
O&M - SANITATION SERVICES		1	0	0282759-4719-1 12/3/2025	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$16.62
Check #: 128526						
PO/InvoiceTotal:						\$2,064.70
Vendor Total:						\$2,064.70
WM. MAC GILL & CO.	23330					
Check Group:						
Large Vinyl Gloves - Case		8	260524	IN0914497 11/21/2025	10.5.2130.410.00.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$557.92
Med Vinyl Gloves - Case		2	260524	IN0914497 11/21/2025	10.5.2130.410.00.4620 HEALTH SERVICES - GENERAL SUPPLIES	\$139.48
Check #: 128527						
PO/InvoiceTotal:						\$697.40
Vendor Total:						\$697.40
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/11.04.25-11. 25 11/3/2025	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$19.74
Check #: 128528						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1150

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.74
						Vendor Total: \$19.74
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1 0		9362 11/30/2025	60.5.2530.310.00.2025 BOND 2025	\$8,508.02
						Check #: 128529
						PO/InvoiceTotal: \$8,508.02
						Vendor Total: \$8,508.02
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV332019432 12/1/2025	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$377.76
						Check #: 128530
						PO/InvoiceTotal: \$377.76
						Vendor Total: \$377.76
						Grand Total: \$1,320,496.88

End of Report