

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1065

09/12/2025

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		442532 8/16/2025	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$190.00
					Check #: 127809	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		82775 8/31/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.62
					Check #: 127810	
					PO/InvoiceTotal:	\$14.62
					Vendor Total:	\$14.62
ACCURATE BIOMETRICS, INC. 538						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.42.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.40.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.31.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.03
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992508 8/31/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$27.02
Check #: 127811						
PO/InvoiceTotal:						\$918.85
Vendor Total:						\$918.85
ACS ENTERPRISES INC.						
Check Group:						
O&M - SUPPLIES		1 0		24644 8/18/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$1,302.50
O&M - SUPPLIES		1 0		24645 8/18/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$1,162.80

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 127812

PO/InvoiceTotal: \$2,465.30

Vendor Total: \$2,465.30

ALLYSON GREENENWALD

Check Group:

SPECIAL EDUCATION - PROFESSIONAL SERVICES

1 0

MT2025-0010
8/29/2025

10.5.1200.310.00.4620
SPECIAL EDUCATION - PROFESSIONAL SERVICES

\$1,140.00

Check #: 127813

PO/InvoiceTotal: \$1,140.00

Vendor Total: \$1,140.00

AMOS NGOLA

Check Group:

SALES TO PUPILS - LUNCH - DISTRICTWIDE

1 0

Overpaid/RegFee
s
8/18/2025

10.4.1611.000.00.0000
SALES TO PUPILS - LUNCH - DISTRICTWIDE

\$31.00

Check #: 127814

PO/InvoiceTotal: \$31.00

Vendor Total: \$31.00

BENCHMARK EDUCATION COMPANY

4705

Check Group:

please see attached quote 83859

1 260080

B00291261
8/19/2025

10.5.2210.470.00.0000
IMPROVEMENT OF INSTRUCTION - SOFTWARE

\$8,690.00

Check #: 127815

PO/InvoiceTotal: \$8,690.00

Check Group:

see quote 84989 Phonics Intervention Level 1 and Level 2

1 260214

581316
8/26/2025

10.5.2210.470.00.0000
IMPROVEMENT OF INSTRUCTION - SOFTWARE

\$580.00

Check #: 127815

PO/InvoiceTotal: \$580.00

Vendor Total: \$9,270.00

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09/12/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.11.25-8.28 .25 8/31/2025	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 127816	\$50.47
PO/InvoiceTotal:						\$50.47
Vendor Total:						\$50.47
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		INV-4027 8/31/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES Check #: 127817	\$1,750.00
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
CDW GOVERNMENT, INC.	7870					
Check Group:						
75in Newline		1 260250		AF7AC4H 8/28/2025	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME Check #: 127818	\$4,154.00
PO/InvoiceTotal:						\$4,154.00
Vendor Total:						\$4,154.00
Ceramic Supply Chicago						
Check Group:						
Clay in #105 - White		10 260033		13168 8/29/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$270.00
Clay in #103 - Red		10 260033		13168 8/29/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART	\$285.00

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping	1	260033	13168 8/29/2025	10.5.1120.410.44.0166 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ART Check #: 127819	\$90.00
				PO/InvoiceTotal:	\$645.00
				Vendor Total:	\$645.00
CHILD'S VOICE SCHOOL					
Check Group:					
SPECIAL EDUCATION -	1	0	CV 08-31-2025 D45 8/31/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION - Check #: 127820	\$4,608.12
				PO/InvoiceTotal:	\$4,608.12
				Vendor Total:	\$4,608.12
CLARE WOODS ACADEMY		49792			
Check Group:					
SPECIAL EDUCATION -	1	0	Tuition/August10D ays 8/29/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 127821	\$3,910.60
				PO/InvoiceTotal:	\$3,910.60
				Vendor Total:	\$3,910.60
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC		7895			
Check Group:					
SPECIAL EDUCATION -	1	0	33696 8/29/2025	10.5.1912.690.38.0000 SPECIAL EDUCATION - Check #: 127822	\$4,040.40
				PO/InvoiceTotal:	\$4,040.40
				Vendor Total:	\$4,040.40
CUMMINS SALES AND SERVICE					
Check Group:					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		F2-250835661 8/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$104.13
					Check #: 127823	
					PO/InvoiceTotal:	\$104.13
					Vendor Total:	\$104.13
DESSI TANTCHEVA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 8/15/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
					Check #: 127824	
					PO/InvoiceTotal:	\$152.00
					Vendor Total:	\$152.00
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		66443 8/20/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$34.20
O&M - SUPPLIES		1 0		66466 8/29/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$45.60
					Check #: 127825	
					PO/InvoiceTotal:	\$79.80
					Vendor Total:	\$79.80
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group:						
FOOD SERVICE - WATER		1 0		008558-000 08.27.25 8/27/2025	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$34.31
O&M - WATER & SEWER		1 0		008558-000 08.27.25 8/27/2025	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$168.49
FOOD SERVICE - WATER		1 0		018819-000 08.27.25 8/27/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$2.83

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O&M - WATER & SEWER		1 0		018819-000 08.27.25 8/27/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$13.87
				Check #: 127826		
					PO/InvoiceTotal:	\$219.50
					Vendor Total:	\$219.50
FRONTLINE TECHNOLOGIES INC	14549					
Check Group:						
PROFESSIONAL SERVICES		1 0		INVUS232399 10/1/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$3,700.00
PROFESSIONAL SERVICES		1 0		INVUS232404 10/1/2025	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$6,357.54
				Check #: 127827		
					PO/InvoiceTotal:	\$10,057.54
					Vendor Total:	\$10,057.54
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1 0		TDS-N 13112 8/31/2025	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$3,380.39
				Check #: 127828		
					PO/InvoiceTotal:	\$3,380.39
					Vendor Total:	\$3,380.39
GRAINGER	16360					
Check Group:						
GENERAL SUPPLIES		1 0		9615368942 8/21/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$48.78
O&M - SUPPLIES		1 0		9615368959 8/21/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$30.48
				Check #: 127829		
					PO/InvoiceTotal:	\$79.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$79.26
GREAT MINDS PBC						
Check Group:						
see attached quote 00482634		1	260160	INV246885 8/14/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,048.47
Check #: 127830						
PO/InvoiceTotal:						\$1,048.47
Check Group:						
please see quote 00485580 and process immediately		1	260207	INV246883 8/14/2025	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$28,722.10
Check #: 127830						
PO/InvoiceTotal:						\$28,722.10
Check Group:						
see attached quote		1	260235	INV252227 8/28/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$419.39
Check #: 127830						
PO/InvoiceTotal:						\$419.39
Vendor Total:						\$30,189.96
HOME DEPOT CREDIT SERVICES 18140						
Check Group:						
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.93
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$115.42
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$430.92
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$98.97
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$599.00

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O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$85.93
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$120.66
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$102.06
O&M - SUPPLIES		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$48.94
O&M - SUPPLIES-Credit Return		1	0	1695 08.28.25 8/28/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	(\$51.34)
Check #: 127831						
PO/InvoiceTotal:						\$1,598.49
Vendor Total:						\$1,598.49
Illinois Public Risk Fund						
Check Group:						
RISK MANAGEMENT		1	0	93366 8/18/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$22,204.00
Check #: 127832						
PO/InvoiceTotal:						\$22,204.00
Vendor Total:						\$22,204.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1	0	38651657 8/13/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,367.32
O&M - SUPPLIES		1	0	38651659 8/13/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$3,351.75
O&M - SUPPLIES		1	0	38667425 8/14/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,702.25
O&M - SUPPLIES		1	0	38699756 8/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$123.88

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O&M - SUPPLIES		1 0		38699757 8/18/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$383.20
O&M - SUPPLIES		1 0		38736224 8/20/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$537.60
GENERAL SUPPLIES		1 0		38736226 8/20/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$1,183.91
O&M - SUPPLIES		1 0		38763208 8/22/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$745.72
GENERAL SUPPLIES		1 0		38763209 8/22/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$117.51
O&M - SUPPLIES		1 0		38801762 8/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$234.85
O&M - SUPPLIES		1 0		38817138 8/27/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$23.45
O&M - SUPPLIES		1 0		38817139 8/27/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$43.87
O&M - SUPPLIES		1 0		38885852 9/3/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$43.87
Check #: 127833						
						PO/InvoiceTotal: \$10,859.18
						Vendor Total: \$10,859.18
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73132462 8/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$719.68
O&M - SUPPLIES		1 0		73133175 9/3/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$25.66
Check #: 127834						
						PO/InvoiceTotal: \$745.34
						Vendor Total: \$745.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSEPH A REINHOFER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Soccer 08.26.25 8/26/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$60.00
				Check #: 127835		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		25-86740 8/21/2025	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$980.00
				Check #: 127836		
					PO/InvoiceTotal:	\$980.00
					Vendor Total:	\$980.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.14.25-8.28 9/3/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$8.96
				Check #: 127837		
					PO/InvoiceTotal:	\$8.96
					Vendor Total:	\$8.96
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		562696526 8/22/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$18,643.34
				Check #: 127838		
					PO/InvoiceTotal:	\$18,643.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,643.34
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/8.14.25-8.29 .25 9/3/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$22.19
Check #: 127839						
PO/InvoiceTotal:						\$22.19
Vendor Total:						\$22.19
LAKESHORE 21779						
Check Group:						
GLITTER PAINT SET OF 8		2	260042	91605016 8/12/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$87.00
MOLD AND PLAY SENSORY SAND		0	260042	91605016 8/12/2025	10.5.1125.410.25.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$13.05
Check #: 127840						
PO/InvoiceTotal:						\$100.05
Check Group:						
My First Draw Write Jrnl		7	260142	91561097 8/10/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$139.93
Pouches		1	260142	91561097 8/10/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.99
Jumbo Mag Ten-Frames		1	260142	91561097 8/10/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.99
Giant Mag Draw-Write Page		1	260142	91561097 8/10/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.99
Shipping & Handling		1	260142	91561097 8/10/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.49
Unruled Chart Tablet		1	260142	91584100 8/11/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$24.99

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Shipping & Handling		1	260142	91584100 8/11/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3.75
reusable w-w pockets		1	260142	91709482 8/19/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$19.99
Shipping & Handling		1	260142	91709482 8/19/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3.00
Check #: 127840						
PO/InvoiceTotal:						\$293.12
Vendor Total:						\$393.17
LAUREN DAGGS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Hooks, Laela 9/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
Check #: 127841						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	INV264675 8/31/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$512.00
Check #: 127842						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$512.00
LEARNING WITHOUT TEARS						
Check Group:						
see quote Q101011		1	260253	INV239300 8/26/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$990.00
Check #: 127843						
PO/InvoiceTotal:						\$990.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see quote 101012		1	260254	INV239316 8/26/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,113.75
				Check #: 127843		
					PO/InvoiceTotal:	\$1,113.75
Check Group: see attached quote 101014		1	260255	INV239581 8/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$618.75
				Check #: 127843		
					PO/InvoiceTotal:	\$618.75
Check Group: see attached quote 101015		1	260256	INV239528 8/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$618.75
				Check #: 127843		
					PO/InvoiceTotal:	\$618.75
Check Group: see attached quote 101016		1	260257	INV239570 8/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$371.25
				Check #: 127843		
					PO/InvoiceTotal:	\$371.25
					Vendor Total:	\$3,712.50
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	263320 8/15/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$78.97
O&M - SUPPLIES		1	0	263323 8/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$18.58
O&M - SUPPLIES		1	0	263363 8/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.56
O&M - SUPPLIES		1	0	263364 8/19/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$57.97

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O&M - SUPPLIES		1 0	263368	20.5.2540.410.00.0000	\$31.12
			8/19/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263380	20.5.2540.410.44.0000	\$90.96
			8/20/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263409	20.5.2540.410.45.0000	\$12.99
			8/22/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263438	20.5.2540.410.42.0000	\$19.98
			8/25/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263444	20.5.2540.410.40.0000	\$61.33
			8/25/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263445	20.5.2540.410.40.0000	\$56.96
			8/25/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263451	20.5.2540.410.00.0000	\$20.68
			8/26/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263455	20.5.2540.410.00.0000	\$12.75
			8/26/2025	O&M - SUPPLIES	
GENERAL SUPPLIES		1 0	263459	20.5.2540.410.25.0000	\$37.22
			8/26/2025	GENERAL SUPPLIES	
O&M - SUPPLIES		1 0	263460	20.5.2540.410.40.0000	\$26.16
			8/26/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263466	20.5.2540.410.00.0000	\$13.99
			8/27/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263482	20.5.2540.410.31.0000	\$20.62
			8/28/2025	O&M - SUPPLIES	
O&M - SUPPLIES		1 0	263498	20.5.2540.410.42.0000	\$1.63
			8/29/2025	O&M - SUPPLIES	
GENERAL SUPPLIES		1 0	263500	20.5.2540.410.25.0000	\$49.52
			8/29/2025	GENERAL SUPPLIES	
O&M - SUPPLIES		1 0	263537	20.5.2540.410.42.0000	\$24.76
			9/2/2025	O&M - SUPPLIES	

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O&M - SUPPLIES		1 0		263542 9/2/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$2.20
O&M - SUPPLIES		1 0		263549 9/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$77.94
O&M - SUPPLIES		1 0		263563 9/4/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$116.54
				Check #: 127844		
					PO/InvoiceTotal:	\$861.43
					Vendor Total:	\$861.43
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		005916 8/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,983.28
				Check #: 127845		
					PO/InvoiceTotal:	\$6,983.28
					Vendor Total:	\$6,983.28
MARTHA GARCIA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived/OverPay ment 9/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$76.00
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived/OverPay ment 9/3/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$152.00
				Check #: 127846		
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$228.00
MCGRAW HILL SCHOOL EDUCATION	23891					
Check Group:						
Reading Mastery K - Workbook A		4 260046		137637888001 8/27/2025	10.5.1200.410.38.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$89.25

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Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 127847

PO/InvoiceTotal: \$89.25

Vendor Total: \$89.25

MISKA, SPENCER SINON

Check Group:

DATA PROCESSING SERVICES - MILEAGE EXPENSES

1 0

MLG/8.4.25-8.28.
25
9/2/2025

10.5.2660.332.00.0000

DATA PROCESSING SERVICES - MILEAGE EXPENSES

\$69.99

Check #: 127848

PO/InvoiceTotal: \$69.99

Vendor Total: \$69.99

MORTON ARBORETUM

Check Group:

PROFESSIONAL SERVICES

1 0

33214823
9/8/2025

10.5.1110.310.38.4300
PROFESSIONAL SERVICES

\$1,024.00

Check #: 127849

PO/InvoiceTotal: \$1,024.00

Vendor Total: \$1,024.00

MYSTERY SCIENCE INC.

50048

Check Group:

Please see quote SP25105

1 260200

SP-25105
8/18/2025

10.5.1110.410.00.0000
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES

\$5,680.00

Check #: 127850

PO/InvoiceTotal: \$5,680.00

Vendor Total: \$5,680.00

Nessy Learning LLC

Check Group:

Nessy Reading & Spelling Proposal #070725KS6

40 260100

NESUS6704
8/8/2025

10.5.1200.310.00.4620
SPECIAL EDUCATION - PROFESSIONAL SERVICES

\$2,200.00

Check #: 127851

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEUCO INC. 27222						
Check Group:						
O&M - SUPPLIES		1 0		8973643 8/22/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$442.28
O&M - SUPPLIES		1 0		8978326 8/26/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$410.27
O&M - SUPPLIES		1 0		8994413 9/3/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$444.50
Check #: 127852						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
NIEVES, MARIBELL						
Check Group:						
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/8.5.25-8.29. 25 8/29/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$66.61
Check #: 127853						
PO/InvoiceTotal:						\$66.61
Vendor Total:						\$66.61
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD 31400						
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1023362 8/22/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$446.25
Check #: 127854						
PO/InvoiceTotal:						\$446.25
Vendor Total:						\$446.25
ROYAL PIPE & SUPPLY COMPANY 31620						
Check Group:						

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O&M - SUPPLIES		1	0	S1631267.001 7/21/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$220.00
O&M - SUPPLIES		1	0	S1632752.001 8/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$88.99
O&M - SUPPLIES		1	0	S1634769.001 8/22/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$30.00
Check #: 127855						
PO/InvoiceTotal:						\$338.99
Vendor Total:						\$338.99
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	5980599-0 8/18/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$138.61
Check #: 127856						
PO/InvoiceTotal:						\$138.61
Vendor Total:						\$138.61
SARAH FORD						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	MSB acct 8/15/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$28.90
Check #: 127857						
PO/InvoiceTotal:						\$28.90
Vendor Total:						\$28.90
SASED						
32275						
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1	0	1002600029 8/28/2025	10.5.4120.310.00.4620 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$6,111.70

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PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA		1	0	1002600029	10.5.4120.690.00.4620	\$133,692.00
				8/28/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA	
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA		1	0	1002600029	10.5.4120.690.00.0000	\$814,014.00
				8/28/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - MISCELLA	
					Check #: 127858	
					PO/InvoiceTotal:	\$953,817.70
					Vendor Total:	\$953,817.70
SCHOOL HEALTH	32695					
Check Group:						
See quote #51109		1	260052	CINV000284315	10.5.2130.410.39.0000	\$2.20
				8/20/2025	HEALTH SERVICES - GENERAL SUPPLIES	
					Check #: 127859	
					PO/InvoiceTotal:	\$2.20
Check Group:						
See quote #51153		1	260053	CINV000277865	10.5.2130.410.40.0000	\$325.28
				8/8/2025	HEALTH SERVICES - GENERAL SUPPLIES	
See quote #51153		1	260053	CINV000281610	10.5.2130.410.40.0000	\$517.02
				8/15/2025	HEALTH SERVICES - GENERAL SUPPLIES	
See quote #51153		1	260053	CINV000284321	10.5.2130.410.40.0000	\$1.10
				8/20/2025	HEALTH SERVICES - GENERAL SUPPLIES	
					Check #: 127859	
					PO/InvoiceTotal:	\$843.40
Check Group:						
Calamine lotion 6 OZ		1	260058	CINV000289255	10.5.2130.410.00.0000	\$2.74
				8/27/2025	HEALTH SERVICES - GENERAL SUPPLIES	
					Check #: 127859	
					PO/InvoiceTotal:	\$2.74
					Vendor Total:	\$848.34

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SCHOOL SPECIALTY INC.	33020					
Check Group:						
School Smart Laminating Film Roll, 27 Inches x 500 Feet, 1.5 Mil Thickness		6	260171	208136169714 8/17/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$191.82
				Check #: 127860		
					PO/InvoiceTotal:	\$191.82
					Vendor Total:	\$191.82
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1	0	S101045236.001 8/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$460.11
O&M - SUPPLIES		1	0	S101045236.002 8/11/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$88.40
				Check #: 127861		
					PO/InvoiceTotal:	\$548.51
					Vendor Total:	\$548.51
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	79342 7/31/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,552.90
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	79342 7/31/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$307.78
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	79342 7/31/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,270.25
				Check #: 127862		
					PO/InvoiceTotal:	\$13,130.93
					Vendor Total:	\$13,130.93

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SUNRISE ELECTRIC SUPPLY COMPANY	36053					
Check Group:						
O&M - SUPPLIES		1 0		S009463094.001 8/18/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$218.40
				Check #: 127863		
					PO/InvoiceTotal:	\$218.40
					Vendor Total:	\$218.40
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1 0		0001072927 8/31/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53
O&M - SUPPLIES		1 0		0071082893 8/18/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$27.94
				Check #: 127864		
					PO/InvoiceTotal:	\$47.47
					Vendor Total:	\$47.47
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1 0		15984 8/15/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,178.00
				Check #: 127865		
					PO/InvoiceTotal:	\$1,178.00
					Vendor Total:	\$1,178.00
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		852448890 9/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
				Check #: 127866		
					PO/InvoiceTotal:	\$728.35
					Vendor Total:	\$728.35

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UNITED STATES POSTAL SERVICE	37810					
Check Group:						
INTERNAL SERVICES - COMMUNICATION		1 0		Mtr 17795527 9.9.25 9/9/2025	10.5.2570.340.00.0000 INTERNAL SERVICES - COMMUNICATION	\$5,000.00
				Check #: 127867		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$402.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25688 8/19/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$160.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$120.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25688 8/19/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$432.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$360.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$200.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$632.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25706 8/26/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25729 9/3/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25729 9/3/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.38.0785	\$200.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.44.0785	\$400.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.44.0785	\$400.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.42.0785	\$720.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.45.0780	\$400.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25729	40.5.2550.330.44.0780	\$400.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	1 0	INV-25729	40.5.2550.310.44.0000	\$400.00
		9/3/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25755	40.5.2550.330.44.0785	\$408.00
		9/9/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25755	40.5.2550.330.45.0785	\$240.00
		9/9/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25755	40.5.2550.330.38.0785	\$120.00
		9/9/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1 0	INV-25755	40.5.2550.330.44.0785	\$240.00
		9/9/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1065

09/12/2025

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-25755 9/9/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25755 9/9/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$432.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25755 9/9/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25755 9/9/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25755 9/9/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$240.00
Check #: 127868						
PO/InvoiceTotal:						\$12,346.00
Vendor Total:						\$12,346.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1 0		286315-00 8/18/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$13.50
O&M - SUPPLIES		1 0		286334-00 8/18/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$44.22
O&M - SUPPLIES		1 0		286362-00 8/18/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$486.00
O&M - SUPPLIES		1 0		286406-00 8/20/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$49.30
O&M - SUPPLIES		1 0		286617-00 8/22/2025	20.5.2540.410.31.0000 O&M - SUPPLIES	\$41.74
O&M - SUPPLIES		1 0		286619-00 8/22/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$265.32

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1065

09/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

O&M - SUPPLIES

1 0

286945-00
8/28/2025

20.5.2540.410.44.0000
O&M - SUPPLIES

\$151.28

Check #: 127869

PO/InvoiceTotal: \$1,051.36

Vendor Total: \$1,051.36

WALLBRUCH, CHRISTINA M

Check Group:

MIDDLE SCHOOL INSTRUCTION - MILEAGE
EXPENSES

1 0

MLG/8.14.25-8.22
.25
9/4/2025

10.5.1120.332.45.0000
MIDDLE SCHOOL INSTRUCTION - MILEAGE
EXPENSES

\$11.97

Check #: 127870

PO/InvoiceTotal: \$11.97

Vendor Total: \$11.97

WOLD ARCHITECTS

Check Group:

BOND 2025

1 0

7648
8/31/2025

60.5.2530.310.00.2025
BOND 2025

\$1,967.24

BOND 2025

1 0

7649
8/31/2025

60.5.2530.310.00.2025
BOND 2025

\$1,740.00

BOND 2025

1 0

7650
8/31/2025

60.5.2530.310.00.2025
BOND 2025

\$2,130.14

Check #: 127871

PO/InvoiceTotal: \$5,837.38

Vendor Total: \$5,837.38

Grand Total: \$1,151,750.70

End of Report