

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1141

12/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS	1340					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 12.07.25 12/7/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$65.87
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		184967 12.07.25 12/7/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$26.98
				Check #: 128386		
					PO/InvoiceTotal:	\$92.85
					Vendor Total:	\$92.85
AQUA ILLINOIS, INC						
Check Group:						
FOOD SERVICE - WATER		1 0		002798557 11.26.25 11/26/2025	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$39.90
O&M - WATER & SEWER		1 0		002798557 11.26.25 11/26/2025	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$195.90
				Check #: 128387		
					PO/InvoiceTotal:	\$235.80
					Vendor Total:	\$235.80
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1 0		8546411 11/5/2025	10.5.2560.321.40.0000 SANITATION SERVICES	\$174.12
O&M - SANITATION SERVICES		1 0		8546411 11/5/2025	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$854.96
				Check #: 128388		
					PO/InvoiceTotal:	\$1,029.08
					Vendor Total:	\$1,029.08
J.W. PEPPER & SON, INC.	28558					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		367919775	10.5.1120.410.45.0182	\$145.00
				10/20/2025	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	
					Check #: 128389	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		211214513	10.5.1120.410.45.0182	\$23.80
				10/30/2025	MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		725248	10.5.1120.323.45.0182	\$55.00
				11/20/2025	MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	
					Check #: 128390	
					PO/InvoiceTotal:	\$78.80
					Vendor Total:	\$78.80
SBC WASTE SOLUTIONS						
Check Group:						
SANITATION SERVICES		1 0		812403	10.5.2560.321.38.0000	\$65.99
				11/30/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		812403	20.5.2540.321.38.0000	\$324.01
				11/30/2025	O&M - SANITATION SERVICES	
SANITATION SERVICES		1 0		812406	10.5.2560.321.45.0000	\$84.32
				11/30/2025	SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		812406	20.5.2540.321.45.0000	\$414.01
				11/30/2025	O&M - SANITATION SERVICES	
O&M - SANITATION SERVICES		1 0		812407	20.5.2540.321.31.0000	\$143.99
				11/30/2025	O&M - SANITATION SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1 0		812407 11/30/2025	10.5.2560.321.31.0000 SANITATION SERVICES	\$29.33
SANITATION SERVICES		1 0		812408 11/30/2025	10.5.2560.321.44.0000 SANITATION SERVICES	\$84.32
O&M - SANITATION SERVICES		1 0		812408 11/30/2025	20.5.2540.321.44.0000 O&M - SANITATION SERVICES	\$414.00
SANITATION SERVICES		1 0		812409 11/30/2025	10.5.2560.321.25.0000 SANITATION SERVICES	\$36.66
SANITATION SERVICES		1 0		812409 11/30/2025	20.5.2540.321.25.0000 SANITATION SERVICES	\$180.00

Check #: 128391

PO/InvoiceTotal: \$1,776.63

Vendor Total: \$1,776.63

SUBURBAN DISPATCH LLC

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757 10/31/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$23,959.39
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757 10/31/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,540.50
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757 10/31/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,994.14
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757 10/31/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,787.39
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757 10/31/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$6,463.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79757	40.5.2550.330.45.0780	\$382.23
				10/31/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 128392	
PO/InvoiceTotal:						\$52,127.03
Vendor Total:						\$52,127.03
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.45.0785	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26022	40.5.2550.310.44.0000	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.45.0785	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.38.0785	\$200.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.45.0780	\$320.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.44.0785	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.44.0785	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.44.0780	\$400.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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Voucher Batch Number: 1141

12/08/2025

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-26022	40.5.2550.330.44.0780	\$470.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.42.0785	\$720.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26022	40.5.2550.330.44.0785	\$680.00
				11/4/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.44.0785	\$680.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.45.0785	\$400.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.44.0785	\$400.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.45.0785	\$400.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.38.0785	\$200.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.45.0780	\$80.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.45.0780	\$400.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059	40.5.2550.330.44.0785	\$400.00
				11/11/2025	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	

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12/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059 11/11/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059 11/11/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059 11/11/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$470.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26059 11/11/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 128393

PO/InvoiceTotal:	\$9,740.00
Vendor Total:	\$9,740.00
Grand Total:	\$65,225.19

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1140

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24730 10/14/2025	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$11,900.00
Check #: 128377						
PO/InvoiceTotal:						\$11,900.00
Vendor Total:						\$11,900.00
DRURY LANE GROUP SALES	49774					
Check Group:						
DONATIONS/PROCEEDS		1 0		DruryLane/JE 12/2/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$1,449.00
Check #: 128378						
PO/InvoiceTotal:						\$1,449.00
Vendor Total:						\$1,449.00
FINE LINE CREATIVE ARTS CENTER	14160					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Countywide/11.24 11/24/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$360.00
Check #: 128379						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
LISLE COMMUNITY UNIT SCHL DIST 202						
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Countywide/LRC 11/20/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$60.00
Check #: 128380						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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Voucher Detail Listing

Voucher Batch Number: 1140

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPERVILLE CENTRAL HIGH SCHOOL	26280					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		203	10.5.2210.335.00.4932	\$160.00
				11/25/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
					Check #: 128381	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
NAPERVILLE NORTH HIGH SCHOOL	26282					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Countywide/JE	10.5.2210.335.00.4932	\$120.00
				12/1/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Phil Lawler	10.5.2210.335.00.4932	\$200.00
				11/20/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
					Check #: 128382	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
WHEATON NORTH HIGH SCHOOL_39863	39863					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		2026 DCSSC #13	10.5.2210.335.00.4932	\$50.00
				11/24/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
					Check #: 128383	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
WHEATON NORTH HIGH SCHOOL_39865	39865					
Check Group:						

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12/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Countywide/ELA 12/1/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 128384	\$105.00
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
WHEATON WARRENVILLE SOUTH HS						
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		2026 12/3/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 128385	\$30.00
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Grand Total:						\$14,434.00

End of Report

School District 45, DuPage County

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Voucher Batch Number: 1116

11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL ILLINOIS JUNIOR BAND						
Check Group:						
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1 0		FEST2025125-2 11/18/2025	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$120.00
Check #: 128360						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
AMAZON CAPITAL SERVICES						
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$35.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$47.62
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$23.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$242.80
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$522.38
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$179.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$108.89
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$249.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$359.98

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$329.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$89.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$49.58
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$66.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$14.49
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$144.78
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$19.75
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$53.60
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$68.75
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$99.88
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	14PL-RFCX-TTC T 11/1/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$111.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$4.87)

School District 45, DuPage County

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11/20/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$21.12)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$21.12)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$119.13)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$20.99)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$11.49)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$8.92)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		16FP-T3GK-YWP H 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$9.89)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.93
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$46.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$50.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$324.27

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$404.25
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$124.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$91.30
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.2220.410.44.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$129.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0160 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - PE	\$209.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$213.81
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.43.0180 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - VOCAL	\$21.75
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$325.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$135.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$61.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$175.31

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$101.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$219.89
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$78.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.02
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$37.41
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0115 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - SS	\$46.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4.49
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$348.65
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$48.72
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$183.77
MIDDLE SCHOOL - DRAMA		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$238.26
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$189.99

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.25
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,042.82
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$23.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$99.43
MIDDLE SCHOOL - DRAMA		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$22.63
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$298.77
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$62.55
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.36
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$27.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$116.69
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$106.32

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,551.94
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.97
EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.2220.410.45.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$271.60
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.97
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.99
MIDDLE SCHOOL - DRAMA		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$311.11
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$33.52
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.96
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$11.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$84.26
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$213.39
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$34.99

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$319.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$57.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$249.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$285.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$461.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$40.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.28
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$60.47
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$55.56
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$9.99

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.35
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$8.90
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$98.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$12.34
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1120.410.45.0145 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL	\$61.36
DONATIONS/PROCEEDS		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$28.99
O&M - SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$28.80
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$533.10
O&M - SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4,399.61
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$106.44
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		1RWC-9VJT-1K3 P 11/1/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$1,015.98

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						PO/InvoiceTotal: \$19,252.14
						Vendor Total: \$19,252.14
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		384926	40.5.2550.310.00.0000	\$3,183.08
				10/31/2025	PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	
					Check #: 128362	
						PO/InvoiceTotal: \$3,183.08
						Vendor Total: \$3,183.08
APPLE INC.	2428					
Check Group:						
PUBLIC INFORMATION SERVICES- NON CAPITAL EQUIP		1 0		MC20358284	10.5.2633.710.00.0000	\$1,979.00
				10/24/2025	PUBLIC INFORMATION SERVICES- NON CAPITAL EQUIP	
					Check #: 128363	
						PO/InvoiceTotal: \$1,979.00
						Vendor Total: \$1,979.00
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		24738	20.5.2540.310.43.0000	\$10,760.00
				11/18/2025	O&M - PROFESSIONAL SERVICES	
					Check #: 128364	
						PO/InvoiceTotal: \$10,760.00
						Vendor Total: \$10,760.00
BP	5660					
Check Group:						
O&M - SUPPLIES		1 0		69472868	20.5.2540.410.00.0000	\$1,844.46
				11/14/2025	O&M - SUPPLIES	
					Check #: 128365	

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						PO/InvoiceTotal: \$1,844.46
						Vendor Total: \$1,844.46
CITY OF OAKBROOK TERRACE	7365					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1112047 11/12/2025	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$150.00
						Check #: 128366
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
EASY ARCHIVE INC						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		1410 9/1/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$3,000.00
						Check #: 128367
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		631631 11/13/2025	40.5.2550.330.45.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$290.18
						Check #: 128368
						PO/InvoiceTotal: \$290.18
						Vendor Total: \$290.18
INK STITCH STUDIO						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		13458 10/28/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$609.00
						Check #: 128369

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$609.00
						Vendor Total: \$609.00
MUZHDA GHULAM						
Check Group:						
BILINGUAL PROGRAMS - TEACHER ASSISTANT SALARIES		1 0		9/8/25/Translation	10.5.1800.110.00.1825	\$495.00
				11/17/2025	BILINGUAL PROGRAMS - TEACHER ASSISTANT SALARIES	
					Check #: 128370	
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00
MWM CONSULTING GROUP						
Check Group:						
BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV		1 0		321103	10.5.2310.317.00.0000	\$4,750.00
				11/19/2025	BOARD OF EDUCATION SERVICES - AUDIT/FINANCIAL SERV	
					Check #: 128371	
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
NEDSRA Special Recreation Assoc.	27605					
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		989	10.5.1200.310.45.4620	\$112.00
				11/5/2025	SPECIAL EDUCATION - PROFESSIONAL SERVICES	
					Check #: 128372	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		1136020704944	10.5.2560.315.00.0000	\$145,598.87
				10/31/2025	FOOD SERVICES - CONTRACTED FOOD SERVICES	
					Check #: 128373	

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PO/InvoiceTotal:						\$145,598.87
Vendor Total:						\$145,598.87
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		100402131829 11/17/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,466.28
Check #: 128374						
PO/InvoiceTotal:						\$1,466.28
Vendor Total:						\$1,466.28
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1030166 10/30/2025	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$5,634.25
Check #: 128375						
PO/InvoiceTotal:						\$5,634.25
Vendor Total:						\$5,634.25
WPS						
Check Group:						
DP-4 Teacher online Checklist (5 uses) Karen Crowley (kcrowley@d45.org)		4 260491		WPS-556746 11/6/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$124.00
DP-4 Spanish Parent/Caregiver Online checklist (5 uses) Karen Crowley (kcrowley@d45.org)		2 260491		WPS-556746 11/6/2025	10.5.2140.310.38.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$62.00
Check #: 128376						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$186.00
Grand Total:						\$199,430.26

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1115

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,350.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$77.19
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$173.72
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		3725 11.05.25 11/5/2025	10.5.1525.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$64.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$597.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$132.78
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$131.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$20.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$290.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$23.46
O&M - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,070.00
O&M - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,323.90
O&M - SUPPLIES		1 0		3725 11.05.25 11/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$180.00
O&M - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$275.00

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O&M - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$551.05
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 11.05.25 11/5/2025	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$98.60
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$60.00
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$49.00
PUBLIC INFORMATION SERVICES - PERIODICALS		1 0		3725 11.05.25 11/5/2025	10.5.2633.440.00.0000 PUBLIC INFORMATION SERVICES - PERIODICALS	\$150.00
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$20.00
EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE		1 0		3725 11.05.25 11/5/2025	10.5.2320.335.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - WORKSHOP/CONFE	\$135.14
PUBLIC INFORMATION SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2633.470.00.0000 PUBLIC INFORMATION SERVICES - SOFTWARE	\$17.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$67.80
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$212.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$121.63
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$999.00
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$120.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$2,140.90
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1,631.50
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.26
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$7.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$7.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$7.74
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.49
DATA PROCESSING SERVICES - SOFTWARE		1 0		3725 11.05.25 11/5/2025	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$107.33
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$221.33
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.74
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$61.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$75.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$270.56

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$69.99
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 11.05.25 11/5/2025	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$110.00
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$116.48
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$24.63
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$17.49
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$35.96
IMPROVEMENT OF INSTRUCTION - TEXTBOOKS		1 0		3725 11.05.25 11/5/2025	10.5.2210.420.00.0000 IMPROVEMENT OF INSTRUCTION - TEXTBOOKS	\$39.06
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$19.14
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$34.56
IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE		1 0		3725 11.05.25 11/5/2025	10.5.2210.334.00.4932 IMPROVEMENT OF INSTRUCTION - OUT OF DISTRICT TRAVE	\$455.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,622.04
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$53.52
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$7.55
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		3725 11.05.25 11/5/2025	10.5.2210.335.00.4909 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$975.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$518.70
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$235.20
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$322.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$15.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$15.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$59.99
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$15.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$15.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	(\$44.94)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$267.15
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$486.20
SPEECH SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$627.54
SPEECH SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$72.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$34.92
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$25.98
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$19.80
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$35.66
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$149.00
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$123.59
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$67.00
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$245.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$749.95
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$259.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$259.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 11.05.25	10.5.1200.410.00.4620	\$287.03
				11/5/2025	SPECIAL EDUCATION - GENERAL SUPPLIES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 11.05.25	10.5.1200.410.00.4620	(\$159.95)
				11/5/2025	SPECIAL EDUCATION - GENERAL SUPPLIES	
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2140.310.00.4620	\$440.00
				11/5/2025	PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$394.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$409.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 11.05.25	10.5.1200.410.00.4620	\$27.98
				11/5/2025	SPECIAL EDUCATION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$279.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$394.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 11.05.25	10.5.1200.410.00.4600	\$99.96
				11/5/2025	SPECIAL EDUCATION - GENERAL SUPPLIES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$729.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 11.05.25	10.5.2210.310.00.4620	\$394.00
				11/5/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$29.99
SOCIAL WORKER SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2110.410.00.4620 SOCIAL WORKER SERVICES - GENERAL SUPPLIES	\$14.99
FOOD SERVICES - GENERAL SUPPLIES		1 0		3725 11.05.25 11/5/2025	10.5.2560.410.00.3705 FOOD SERVICES - GENERAL SUPPLIES	\$545.80
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1 0		3725 11.05.25 11/5/2025	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$55.00
Check #: 128346						
PO/InvoiceTotal:						\$23,722.42
Vendor Total:						\$23,722.42
BMO HARRIS (...3733)						
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3733 11.05.25 11/5/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$519.40
Check #: 128347						
PO/InvoiceTotal:						\$519.40
Vendor Total:						\$519.40
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		INV-4149 10/31/2025	10.5.2210.310.00.4300 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$437.50
Check #: 128348						
PO/InvoiceTotal:						\$437.50
Vendor Total:						\$437.50
DuPAGE REGIONAL OFFICE OF EDUCATION	10980					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		41068	10.5.2210.335.00.4932	\$70.00
				4/8/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		42292	10.5.2210.335.00.4932	\$400.00
				7/16/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		42293	10.5.2210.335.00.4932	\$400.00
				7/16/2025	IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	
				Check #: 128349		
					PO/InvoiceTotal:	\$870.00
					Vendor Total:	\$870.00
EMBRACE	49682					
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		20261	10.5.4120.310.00.0000	\$2,398.90
				10/23/2025	PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	
				Check #: 128350		
					PO/InvoiceTotal:	\$2,398.90
					Vendor Total:	\$2,398.90
EOSULLIVAN CONSULTING, LLC						
Check Group:						
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		10-2025	10.5.2310.301.00.0000	\$10,000.00
				10/28/2025	BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	
				Check #: 128351		
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
EVERWAY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Read&Write See Quote #Q-259259		150	260079	00258353N 8/6/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,587.50
News2You		9	260079	00258353N 8/6/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,339.91
Unique Learning System		3	260079	00258353N 8/6/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$2,492.97
Unique Learning System		6	260079	00258353N 8/6/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$4,985.94
SymbolStix Prime / SymbolStix (Kelly Moscicki kmoscicki@d45.org)		1	260079	00258353N 8/6/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$184.99
Check #: 128352						
PO/InvoiceTotal:						\$12,591.31
Vendor Total:						\$12,591.31
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 13202 10/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$11,441.32
Check #: 128353						
PO/InvoiceTotal:						\$11,441.32
Vendor Total:						\$11,441.32
NICOR						
27700						
Check Group:						
NATURAL GAS SERVICES		1	0	5298865 11.07.25 11/7/2025	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$95.52
NATURAL GAS SERVICES		1	0	5298865 11.07.25 11/7/2025	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$468.99
Check #: 128354						
PO/InvoiceTotal:						\$564.51
Vendor Total:						\$564.51

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1115

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARAMOUNT THEATER						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		Balance for 12/11/25 11/11/2025	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$125.00
Check #: 128355						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ROCKFORD PARK DISTRICT						
31416						
Check Group:						
SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI		1 0		30891 10/21/2025	10.4.1321.000.00.0000 SUMMER SCHOOL TUITION FROM PUPILS/PARENTS - DISTRI	\$2,405.00
MIDDLE SCHOOL - FIELD TRIPS		1 0		30891 10/21/2025	10.5.1120.410.45.1703 MIDDLE SCHOOL - FIELD TRIPS	\$2,641.00
Check #: 128356						
PO/InvoiceTotal:						\$5,046.00
Vendor Total:						\$5,046.00
SUPERACION FAMILIAR						
50037						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		193 11/6/2025	10.5.3000.310.00.4909 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$210.00
Check #: 128357						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
TK ELEVATOR CORPORATION						
36850						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		3008979146 11/1/2025	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$2,194.56
Check #: 128358						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1115

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,194.56
Vendor Total:						\$2,194.56
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						
O&M - REPAIR & MAINT.		1 0		0000002857 10/30/2025	20.5.2540.326.31.0000 O&M - REPAIR & MAINT.	\$50.00
O&M - REPAIR & MAINT.		1 0		0000002858 10/30/2025	20.5.2540.326.31.0000 O&M - REPAIR & MAINT.	\$50.00
O&M - REPAIR & MAINT.		1 0		0000002859 10/30/2025	20.5.2540.326.31.0000 O&M - REPAIR & MAINT.	\$50.00
Check #: 128359						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Grand Total:						\$86,580.09

End of Report