

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		87101 3/31/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.86
Check #: 129126						
PO/InvoiceTotal:						\$14.86
Vendor Total:						\$14.86
ACCURATE BIOMETRICS, INC. 538						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992603 3/31/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992603 3/31/2026	10.5.2640.310.39.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992603 3/31/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
Check #: 129127						
PO/InvoiceTotal:						\$162.15
Vendor Total:						\$162.15
ACS ENTERPRISES INC.						
Check Group:						
GENERAL SUPPLIES		1 0		26211 3/26/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$767.80
O&M - SUPPLIES		1 0		26262 4/1/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$1,687.40
O&M - SUPPLIES		1 0		26263 4/1/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$965.00
O&M - SUPPLIES		1 0		26264 4/1/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$3,561.00
Check #: 129128						
PO/InvoiceTotal:						\$6,981.20

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		302960113 4/2/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$1,427.94
				Check #: 129129		
					PO/InvoiceTotal:	\$1,427.94
					Vendor Total:	\$1,427.94
Alaina Bartkowiak						
Check Group:						
MIDDLE SCHOOL - DRAMA		1 0		Music Editing/Cheer 12/19/2025	10.5.1120.410.44.1714 MIDDLE SCHOOL - DRAMA	\$202.50
				Check #: 129130		
					PO/InvoiceTotal:	\$202.50
					Vendor Total:	\$202.50
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1 0		MT 2025-0024 3/27/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
				Check #: 129131		
					PO/InvoiceTotal:	\$1,140.00
					Vendor Total:	\$1,140.00
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA/Piano April 3/11/2026	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$438.75
				Check #: 129132		
					PO/InvoiceTotal:	\$438.75

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$438.75
ANDERSON LOCK	2277					
Check Group:						
O&M - SUPPLIES		1 0		1193522 4/6/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$650.31
Check #: 129133						
PO/InvoiceTotal:						\$650.31
Vendor Total:						\$650.31
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.17.26 3/17/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129134						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		392355 3/31/2026	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$3,080.40
Check #: 129135						
PO/InvoiceTotal:						\$3,080.40
Vendor Total:						\$3,080.40
APPLE INC.	2428					
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		MC60053423 3/23/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$449.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		MC61527521 3/30/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$1,645.00
Check #: 129136						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,094.00</u>
						Vendor Total: <u>\$2,094.00</u>
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
Please see attached quote						
		1	260794	255906 3/18/2026	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$868.20
						Check #: 129137
						PO/InvoiceTotal: <u>\$868.20</u>
						Vendor Total: <u>\$868.20</u>
BROOKFIELD ZOO						
	5930					
Check Group:						
Transportation Services - Title I (Field Trips)						
		1	0	Title I FT/ST 4/6/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$50.00
						Check #: 129138
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES						
		1	0	MLG/3.5.26-3.19.26 3/31/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$4.07
						Check #: 129139
						PO/InvoiceTotal: <u>\$4.07</u>
						Vendor Total: <u>\$4.07</u>
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES						
		1	0	146694 3/18/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$1,349.09
						Check #: 129140

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,349.09</u>
						Vendor Total: <u>\$1,349.09</u>
CASSIDY TIRE & SERVICE	6588					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		917030376 3/23/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$217.34
						PO/InvoiceTotal: <u>\$217.34</u>
						Vendor Total: <u>\$217.34</u>
CHICAGO BACKFLOW, INC.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		426378 3/31/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$690.00
O&M - PROFESSIONAL SERVICES		1 0		426380 3/31/2026	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$460.00
PROFESSIONAL SERVICES		1 0		426381 3/31/2026	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$920.00
O&M - PROFESSIONAL SERVICES		1 0		426382 3/31/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$920.00
O&M - PROFESSIONAL SERVICES		1 0		426384 3/31/2026	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$920.00
O&M - PROFESSIONAL SERVICES		1 0		426386 3/31/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$230.00
O&M - PROFESSIONAL SERVICES		1 0		426387 3/31/2026	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$230.00
O&M - PROFESSIONAL SERVICES		1 0		426388 3/31/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$920.00
O&M - PROFESSIONAL SERVICES		1 0		426389 3/31/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,150.00
						Check #: 129142

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,440.00
						Vendor Total: \$6,440.00
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 03-31-26 D45 3/31/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,870.20
						Check #: 129143
						PO/InvoiceTotal: \$6,870.20
						Vendor Total: \$6,870.20
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1 0		Tuition/Mar20 3/31/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,821.20
						Check #: 129144
						PO/InvoiceTotal: \$7,821.20
						Vendor Total: \$7,821.20
COKER SERVICE, INC.	8420					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-036805 3/23/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$154.96
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-037022 3/31/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$13.08
						Check #: 129145
						PO/InvoiceTotal: \$168.04
						Vendor Total: \$168.04
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1916 3/30/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$11,399.40

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	1947 3/30/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,728.60
SPECIAL EDUCATION -		1	0	1947 3/30/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,728.60
SPECIAL EDUCATION -		1	0	1947 3/30/2026	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$12,736.80
Check #: 129146						
PO/InvoiceTotal:						\$37,593.40
Vendor Total:						\$37,593.40
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
SPECIAL EDUCATION -		1	0	34314 3/31/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$5,387.20
Check #: 129147						
PO/InvoiceTotal:						\$5,387.20
Vendor Total:						\$5,387.20
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1	0	26072005902430 1 3/13/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,190.97
O&M - ELECTRICITY SERVICES		1	0	26072005902430 1 3/13/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$5,847.86
FOOD SERVICE - ELECTRICITY		1	0	26072005902430 2 3/13/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$377.40
O&M - ELECTRICITY SERVICES		1	0	26072005902430 2 3/13/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$1,853.07
FOOD SERVICE - ELECTRICITY		1	0	26075005903372 0 3/16/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$521.53

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	26075005903372 0 3/16/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$2,560.82
FOOD SERVICE - ELECTRICITY		1	0	26075005903378 5 3/16/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$533.92
O&M - ELECTRICITY SERVICES		1	0	26075005903378 5 3/16/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$2,621.63
FOOD SERVICE - ELECTRICITY		1	0	26075005903378 6 3/16/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$535.26
O&M - ELECTRICITY SERVICES		1	0	26075005903378 6 3/16/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$2,628.23
FOOD SERVICE - ELECTRICITY		1	0	26075005903378 7 3/16/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$943.84
O&M - ELECTRICITY SERVICES		1	0	26075005903378 7 3/16/2026	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$4,634.41

Check #: 129148

PO/InvoiceTotal: \$24,248.94

Vendor Total: \$24,248.94

DOWNERS GROVE DISTRICT 58 10674

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	1	0	2026-Feb-275 4/1/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$322.00
---	---	---	--------------------------	--	----------

Check #: 129149

PO/InvoiceTotal: \$322.00

Vendor Total: \$322.00

DuPAGE COUNTY HEALTH DEPT. 10978

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Services - County Licenses		1	0	PR0001399 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001488 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001489 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001492 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001497 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001499 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$684.00
Food Services - County Licenses		1	0	PR0001551 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$1,092.00
Food Services - County Licenses		1	0	PR0001571 3/23/2026	10.5.2560.310.00.0000 Food Services - County Licenses	\$1,092.00

Check #: 129150

	PO/InvoiceTotal:	\$6,288.00
	Vendor Total:	\$6,288.00

ELMHURST SCHOOL DISTRICT 205

Check Group:

PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	AC2526dejafe 4/1/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,640.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	GM2526JANFEB 4/1/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$601.37

Check #: 129151

	PO/InvoiceTotal:	\$2,241.37
	Vendor Total:	\$2,241.37

EOSULLIVAN CONSULTING, LLC

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		3-2026	10.5.2310.301.00.0000	\$7,500.00
				3/26/2026	BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	
					Check #: 129152	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$7,500.00
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12111222	40.5.2550.330.00.0000	\$145,899.28
				2/28/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		680333	40.5.2550.330.45.0700	\$207.59
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1 0		680334	40.5.2550.330.45.0710	\$800.74
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		680335	10.5.2550.339.45.4620	\$41.52
				4/7/2026	PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		680335	40.5.2550.330.45.0780	\$166.07
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		680336	40.5.2550.330.45.0700	\$250.19
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		680340	40.5.2550.330.45.0700	\$268.55
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		680342	40.5.2550.330.45.0700	\$238.43
				4/7/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	680347 4/7/2026	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	680347 4/7/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680349 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	680350 4/7/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$224.82
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	680350 4/7/2026	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$56.21
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680353 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$262.67
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	680357 4/7/2026	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	680357 4/7/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	680360 4/7/2026	10.5.2550.339.45.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	680360 4/7/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680365 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$220.07

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680367 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$220.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680368 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$299.39
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	680369 4/7/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
Transportation Services - Title I (Field Trips)		1	0	680370 4/7/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$812.50

Check #: 129153

PO/InvoiceTotal:	<u>\$151,006.05</u>
Vendor Total:	<u>\$151,006.05</u>

FLAGG CREEK WATER RECLAMATION DISTRICT 14295

Check Group:

O&M - WATER & SEWER		1	0	008558-000 03.27.26 3/27/2026	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$96.75
FOOD SERVICE - WATER		1	0	008558-000 03.27.26 3/27/2026	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$19.70
FOOD SERVICE - WATER		1	0	018819-000 03.27.26 3/27/2026	10.5.2560.370.40.0000 FOOD SERVICE - WATER	\$3.96
O&M - WATER & SEWER		1	0	018819-000 03.27.26 3/27/2026	20.5.2540.370.40.0000 O&M - WATER & SEWER	\$19.48

Check #: 129154

PO/InvoiceTotal:	<u>\$139.89</u>
Vendor Total:	<u>\$139.89</u>

FUNME EVENTS

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONATIONS/PROCEEDS		1	0	Pac Festival 5.14.26 4/9/2026	10.5.1920.410.45.0000 DONATIONS/PROCEEDS	\$4,434.00
					Check #: 129155	
						PO/InvoiceTotal: \$4,434.00
						Vendor Total: \$4,434.00
GARAVENTA LIFT						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	55059 3/31/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,225.00
					Check #: 129156	
						PO/InvoiceTotal: \$1,225.00
						Vendor Total: \$1,225.00
GERBER, KATHY B						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 3.27.26 3/27/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
					Check #: 129157	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH						
Check Group:						
SPECIAL EDUCATION -		1	0	TDS-N 13453 3/15/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$675.00
SPECIAL EDUCATION -		1	0	TDS-N 13507 3/31/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$5,260.60
					Check #: 129158	
						PO/InvoiceTotal: \$5,935.60
						Vendor Total: \$5,935.60

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND		1	0	91793 3/11/2026	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$20.00
					Check #: 129162	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1	0	41138445 3/26/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$32.73
O&M - SUPPLIES		1	0	41158238 3/30/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$2,123.24
O&M - SUPPLIES		1	0	41202963 4/1/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$270.76
O&M - SUPPLIES		1	0	41206336 4/2/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$1,807.16
O&M - SUPPLIES		1	0	41206337 4/2/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$1,448.49
O&M - SUPPLIES		1	0	41206338 4/2/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$973.44
O&M - SUPPLIES		1	0	41242445 4/6/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$439.20
					Check #: 129163	
					PO/InvoiceTotal:	\$7,095.02
					Vendor Total:	\$7,095.02
INDIAN PRAIRIE SCHOOL DISTRICT 204	19160					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	D45-26-1 3/11/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,299.29
					Check #: 129164	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,299.29</u>
						Vendor Total: <u>\$2,299.29</u>
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		368364668 3/4/2026	10.5.1120.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$17.99
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1 0		368441117 3/23/2026	10.5.1120.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$25.00
						Check #: 129165
						PO/InvoiceTotal: <u>\$42.99</u>
						Vendor Total: <u>\$42.99</u>
JOSTENS	20740					
Check Group:						
GRADUATION SUPPLIES		1 0		39388472 3/25/2026	10.5.1120.410.00.0157 GRADUATION SUPPLIES	\$2,331.00
						Check #: 129166
						PO/InvoiceTotal: <u>\$2,331.00</u>
						Vendor Total: <u>\$2,331.00</u>
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		26-95666 3/26/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$285.00
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		26-95834 3/31/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$190.00
						Check #: 129167
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		730911 3/19/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$600.00
				Check #: 129168		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.25. 26 4/8/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$22.55
				Check #: 129169		
					PO/InvoiceTotal:	\$22.55
					Vendor Total:	\$22.55
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010825051 3/27/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$324.39
				Check #: 129170		
					PO/InvoiceTotal:	\$324.39
					Vendor Total:	\$324.39
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.27. 26 3/27/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$39.46
				Check #: 129171		
					PO/InvoiceTotal:	\$39.46

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.46
LAKESHORE	21779					
Check Group:						
All-In-One Magnetic Phonics Kit		10	260851	93614327 3/29/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$458.85
Check #: 129172						
PO/InvoiceTotal:						\$458.85
Check Group:						
quote #20135125		1	260852	93614329 3/29/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$169.65
Check #: 129172						
PO/InvoiceTotal:						\$169.65
Vendor Total:						\$628.50
LITTLE FRIENDS, INC						
Check Group:						
SPECIAL EDUCATION -		1	0	166699 3/31/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$7,286.20
Check #: 129173						
PO/InvoiceTotal:						\$7,286.20
Vendor Total:						\$7,286.20
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	265618 4/1/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$55.56
O&M - SUPPLIES		1	0	265620 4/1/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$59.97
O&M - SUPPLIES		1	0	265637 4/2/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$14.58
O&M - SUPPLIES		1	0	265657 4/6/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$32.58

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	265661 4/6/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$6.59
O&M - SUPPLIES		1	0	265670 4/7/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.38
O&M - SUPPLIES		1	0	265682 4/8/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$45.25
Check #: 129174						
						PO/InvoiceTotal: <u>\$217.91</u>
						Vendor Total: <u>\$217.91</u>
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.19.26-2.27 .26 3/19/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$20.79
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/3.2.26-3.18. 26 3/2/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$38.61
Check #: 129175						
						PO/InvoiceTotal: <u>\$59.40</u>
						Vendor Total: <u>\$59.40</u>
MARKLUND DAY SCHOOL						
	23585					
Check Group:						
SPECIAL EDUCATION -		1	0	007205 3/31/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$14,195.00
Check #: 129176						
						PO/InvoiceTotal: <u>\$14,195.00</u>
						Vendor Total: <u>\$14,195.00</u>
METAPHRASIS						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV058689402 4/1/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$125.00
Check #: 129180						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
NAPERVILLE PSYCHIATRIC VENTURES	22405					
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1	0	45-100 1/31/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$117.00
SPECIAL EDUCATION - H&H TUTOR		1	0	45-101 3/31/2026	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$62.40
Check #: 129181						
PO/InvoiceTotal:						\$179.40
Vendor Total:						\$179.40
NEXT GENERATION SCREEN PRINTING						
Check Group:						
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD		1	0	214190 3/31/2026	10.5.1120.410.45.0081 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 8TH GRD	\$240.50
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	214190 3/31/2026	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$155.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL		1	0	214190 3/31/2026	10.5.1120.410.45.0145 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - ELL	\$11.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	214210 4/8/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$316.00
Check #: 129182						
PO/InvoiceTotal:						\$722.50
Vendor Total:						\$722.50

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$1,604.58
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$715.33
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$3,512.40
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$259.60
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$1,274.70
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$434.77
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$2,134.77
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$385.69
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$1,893.79
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$623.36
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$3,060.79
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$175.38
O&M - NATURAL GAS		1 0		G400649032526 3/27/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$861.15
FOOD SERVICE - GAS		1 0		G400649032526 3/27/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$217.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	G400649032526 3/27/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$1,065.77
FOOD SERVICE - GAS		1	0	G400649032526 3/27/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$326.79
Check #: 129183						
PO/InvoiceTotal:						\$18,545.92
Vendor Total:						\$18,545.92
NORCOMM PUBLIC SAFETY COMMUNICATIONS,INC 27400						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	38230 4/1/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$255.00
Check #: 129184						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
ORIENTAL TRADING COMPANY 28097						
Check Group:						
birthday crowns		9	260868	74168585801 3/25/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$226.90
Discount		1	260868	74168585801 3/25/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$20.00)
Check #: 129185						
PO/InvoiceTotal:						\$206.90
Vendor Total:						\$206.90
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	Consult/Mar26 3/27/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
Check #: 129186						
PO/InvoiceTotal:						\$870.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$870.00
Personnel Planners, Inc						
Check Group:						
UNEMPLOYMENT INSURANCE - INSURANCE		1 0		171520 4/1/2026	80.5.2363.380.00.0000 UNEMPLOYMENT INSURANCE - INSURANCE	\$300.00
						Check #: 129187
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
PITNEY BOWES	29000					
Check Group:						
INTERNAL SERVICES - PRINTING AND BINDING		1 0		1029177686 3/24/2026	10.5.2570.360.00.0000 INTERNAL SERVICES - PRINTING AND BINDING	\$209.98
						Check #: 129188
						PO/InvoiceTotal: \$209.98
						Vendor Total: \$209.98
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		Supplies/JABand 3.24 3/24/2026	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$222.99
						Check #: 129189
						PO/InvoiceTotal: \$222.99
						Vendor Total: \$222.99
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.27. 26 3/25/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$37.80
						Check #: 129190
						PO/InvoiceTotal: \$37.80

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37.80
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1042329 3/31/2026	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES	\$4,548.30
Check #: 129191						
PO/InvoiceTotal:						\$4,548.30
Vendor Total:						\$4,548.30
ROBERT JENKINS	50052					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.20.26 3/20/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129192						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1654208.001 3/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$287.31
O&M - SUPPLIES		1 0		S1654208.002 3/26/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$287.31
Check #: 129193						
PO/InvoiceTotal:						\$574.62
Vendor Total:						\$574.62
RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		6118193-0 3/20/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$552.96

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129194						
						PO/InvoiceTotal: \$552.96
						Vendor Total: \$552.96
RUSH DAY SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		March 2026 3/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$10,389.58
Check #: 129195						
						PO/InvoiceTotal: \$10,389.58
						Vendor Total: \$10,389.58
SCHOLASTIC BOOK CLUBS,INC	32514					
Check Group:						
see attached quote		1	260750	14501337 3/16/2026	10.5.1110.410.00.4331 GENERAL SUPPLIES	\$5,989.40
Check #: 129196						
						PO/InvoiceTotal: \$5,989.40
						Vendor Total: \$5,989.40
SCHOOL OUTFITTERS	33032					
Check Group:						
recess ball cart & storage		1	260854	INV14385996 3/22/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$431.99
Check #: 129197						
						PO/InvoiceTotal: \$431.99
						Vendor Total: \$431.99
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		14155 3/31/2026	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1 0		14155 3/31/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,763.43

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	14155 3/31/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1	0	14155 3/31/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1	0	14155 3/31/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1	0	14155 3/31/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,763.43
Check #: 129198						
PO/InvoiceTotal:						\$40,580.58
Vendor Total:						\$40,580.58
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$14,371.62
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$53,080.42
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$35,007.79
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,229.44
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$21,401.47
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$18,854.59

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$41,938.40
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92134399 4/8/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$25,306.73
TRANSPORTATION SERVICES		1	0	92134399 4/8/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$68,633.82
Check #: 129199						
PO/InvoiceTotal:						\$283,824.28
Vendor Total:						\$283,824.28
SOUTH SIDE CONTROL SUPPLY CO.	34654					
Check Group:						
O&M - SUPPLIES		1	0	S101096743.001 3/17/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$26.93
Check #: 129200						
PO/InvoiceTotal:						\$26.93
Vendor Total:						\$26.93
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/3.2.26-3.19. 26 3/31/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$21.33
Check #: 129201						
PO/InvoiceTotal:						\$21.33
Vendor Total:						\$21.33
STEAM LEARNING LLC						
Check Group:						
Student Institute Day - Wacky Science, magic, drama, fashion jewelry, 3D printing, drones		1	260739	INV-0452 3/23/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$8,250.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129202						
PO/InvoiceTotal:						\$8,250.00
Vendor Total:						\$8,250.00
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/2.2.26-2.26. 26 3/10/2026	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$32.01
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/3.2.26-3.20. 26 4/7/2026	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$25.71
Check #: 129203						
PO/InvoiceTotal:						\$57.72
Vendor Total:						\$57.72
TERRACE SUPPLY CO. 36650						
Check Group:						
O&M - SUPPLIES		1 0		0001079045 3/31/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.53
Check #: 129204						
PO/InvoiceTotal:						\$19.53
Vendor Total:						\$19.53
TOM MILLER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.18.26 3/18/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129205						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
TRANE U.S. INC. 37032						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	21248357 3/12/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$477.39
O&M - PROFESSIONAL SERVICES		1	0	21284432 3/18/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$66.12
Check #: 129206						
PO/InvoiceTotal:						\$543.51
Vendor Total:						\$543.51
TRAVELING WORLD OF REPTILES						
Check Group:						
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	Field Day/5.18.26/AR 3/24/2026	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$425.00
Check #: 129207						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
UNIVERSAL TAXI DISPATCH, INC.	37870					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26696 3/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26696 3/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26696 3/24/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26696 3/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26696 3/24/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26696 3/24/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$240.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26696 3/24/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26730 3/31/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26730 3/31/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26730 3/31/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER Check #: 129208	\$720.00
PO/InvoiceTotal:						\$11,840.00
Vendor Total:						\$11,840.00
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	296453-00 3/23/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$569.00
O&M - SUPPLIES		1	0	296955-00 3/25/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$36.46
O&M - SUPPLIES		1	0	297165-00 3/30/2026	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 129209	\$76.74
PO/InvoiceTotal:						\$682.20
Vendor Total:						\$682.20
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/3.2.26-3.24. 26 4/6/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 129210	\$19.07
PO/InvoiceTotal:						\$19.07
Vendor Total:						\$19.07
WASTE MANAGEMENT	49954					
Check Group:						
SANITATION SERVICES		1	0	0325095-4719-9 4/1/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SANITATION SERVICES		1	0	0325095-4719-9 4/1/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0325096-4719-7 4/1/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1	0	0325096-4719-7 4/1/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1	0	0325251-4719-8 4/1/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0325251-4719-8 4/1/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$667.45
O&M - SANITATION SERVICES		1	0	0326376-4719-2 4/3/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$17.36
SANITATION SERVICES		1	0	0326376-4719-2 4/3/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.54
Check #: 129211						
						PO/InvoiceTotal: <u>\$2,065.60</u>
						Vendor Total: <u>\$2,065.60</u>
WOEHR, WENDY E						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/3.2.26-3.26. 26 3/2/2026	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$42.46
Check #: 129212						
						PO/InvoiceTotal: <u>\$42.46</u>
						Vendor Total: <u>\$42.46</u>
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1	0	11224 3/31/2026	60.5.2530.310.00.2025 BOND 2025	\$2,502.36
Check #: 129213						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1247 04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,502.36
						Vendor Total: \$2,502.36
WORKWISE COMPLIANCE INC	28647					
Check Group:						
STAFF SERVICES - GENERAL SUPPLIES		1 0		INV10163866 3/16/2026	10.5.2640.410.00.0000 STAFF SERVICES - GENERAL SUPPLIES	\$2,531.91
					Check #: 129214	
						PO/InvoiceTotal: \$2,531.91
						Vendor Total: \$2,531.91
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		INV348087735 4/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$442.57
					Check #: 129215	
						PO/InvoiceTotal: \$442.57
						Vendor Total: \$442.57
						Grand Total: \$721,345.42

End of Report