

School District 45, DuPage County

Voucher Batch Number: 1246

04/01/2026

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT, INC.	49766					
Check Group:						
Serged Closed-Back Table Throw - 6' Total Charcoal		1	260817	14870088 3/17/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$165.00
Shipping		1	260817	14870088 3/17/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.10
				Check #: 129115		
					PO/InvoiceTotal:	\$175.10
					Vendor Total:	\$175.10
Armor Shield Construction Inc.						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	24767 4/1/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$24,860.00
				Check #: 129116		
					PO/InvoiceTotal:	\$24,860.00
					Vendor Total:	\$24,860.00
FLOOD BROTHERS						
Check Group:						
SANITATION SERVICES		1	0	8809641 3/26/2026	10.5.2560.321.40.0000 SANITATION SERVICES	\$87.06
O&M - SANITATION SERVICES		1	0	8809641 3/26/2026	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$427.48
				Check #: 129117		
					PO/InvoiceTotal:	\$514.54
					Vendor Total:	\$514.54
INSTRUMENTALIST AWARDS LLC						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	1/60181J12601 3/23/2026	10.5.1120.310.45.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$322.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC		1 0		1/60181J12601 3/23/2026	10.5.1120.310.45.0183 MIDDLE SCHOOL INSTR.-PURCHASE SERVICES-VOCAL MUSIC Check #: 129118	\$77.00
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		578208126 3/22/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 129119	\$18,643.34
PO/InvoiceTotal:						\$18,643.34
Vendor Total:						\$18,643.34
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		265512 3/20/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$13.97
O&M - SUPPLIES		1 0		265515 3/20/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$13.58
O&M - SUPPLIES		1 0		265530 3/23/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$37.58
O&M - SUPPLIES		1 0		265539 3/24/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$47.33
O&M - SUPPLIES		1 0		265541 3/24/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.24
O&M - SUPPLIES		1 0		265543 3/24/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.98
O&M - SUPPLIES		1 0		265552 3/25/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.98
O&M - SUPPLIES		1 0		265555 3/25/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	265572 3/27/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$15.77
O&M - SUPPLIES		1	0	265574 3/27/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$80.46
O&M - SUPPLIES		1	0	265589 3/30/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$86.66
O&M - SUPPLIES		1	0	265594 3/30/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.77
O&M - SUPPLIES		1	0	265596 3/30/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$5.98
O&M - SUPPLIES		1	0	265599 3/31/2026	20.5.2540.410.43.0000 O&M - SUPPLIES	\$23.17
O&M - SUPPLIES		1	0	265600 3/31/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$7.99
O&M - SUPPLIES		1	0	265605 3/31/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$83.97
Check #: 129120						
PO/InvoiceTotal:						\$473.80
Vendor Total:						\$473.80
MYSTERY SCIENCE INC.	50048					
Check Group:						
Mystery Writing		1	260826	328154 3/13/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,299.00
Check #: 129121						
PO/InvoiceTotal:						\$1,299.00
Vendor Total:						\$1,299.00
NEXT GENERATION SCREEN PRINTING						
Check Group:						
5000 Gildan Heavy Cotton T-shirt Black Four Color Print		140	260892	214162 3/23/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,015.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129122						
PO/InvoiceTotal:						\$1,015.00
Vendor Total:						\$1,015.00
STERICYCLE, INC.						
Check Group:						
PROFESSIONAL SERVICES		1 0		8005757114 1/30/2024	20.5.2540.310.25.0000 PROFESSIONAL SERVICES	\$96.20
Check #: 129123						
PO/InvoiceTotal:						\$96.20
Vendor Total:						\$96.20
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1 0		954032652 03.21.26 3/21/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,219.45
Check #: 129124						
PO/InvoiceTotal:						\$1,219.45
Vendor Total:						\$1,219.45
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1 0		3801 3/26/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$36,750.00
Check #: 129125						
PO/InvoiceTotal:						\$36,750.00
Vendor Total:						\$36,750.00
Grand Total:						\$85,445.43

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1234

03/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		196V-MF47-LN7R 3/1/2026	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$33.40
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$35.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$159.90
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$1,160.25
PRE-K INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1125.410.25.0000 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$233.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$69.20
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$864.21
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$1,777.23
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,299.97
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$119.85
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$475.08
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$170.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$201.62
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$149.47
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$57.72
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$39.84
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$363.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$78.63
Foundation Costs/Reimbursements		1	0	196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$12.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$160.06
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$66.74
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$597.60
Foundation Costs/Reimbursements		1	0	196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$825.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.00.4300 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$75.12
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$915.96
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,095.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.26
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$465.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$110.23
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$62.90
O&M - PROFESSIONAL SERVICES		1	0	196V-MF47-LN7R 3/1/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$411.51
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$47.97
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$91.65
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$205.44
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$28.01
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$246.98
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$89.48
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$209.20
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$70.87
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.30
Foundation Costs/Reimbursements		1 0		196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$394.92
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$454.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.15
Foundation Costs/Reimbursements		1 0		196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$395.25
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$58.19
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$154.73
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$166.91
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$129.22
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$210.13
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$41.56
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$122.97
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		196V-MF47-LN7R 3/1/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$890.69
Foundation Costs/Reimbursements		1 0		196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$155.46

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ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$369.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$62.40
Foundation Costs/Reimbursements		1	0	196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$154.02
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$176.17
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$142.38
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$131.49
O&M - SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$504.92
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	196V-MF47-LN7R 3/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$350.79
O&M - SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.98
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	196V-MF47-LN7R 3/1/2026	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$398.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1	0	1FKL-FFJY-QH3C 3/1/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	(\$19.92)
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1FKL-FFJY-QH3C 3/1/2026	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	(\$139.93)
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1	0	1FKL-FFJY-QH3C 3/1/2026	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	(\$22.71)

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MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH		1 0		1FKL-FFJY-QH3C 3/1/2026	10.5.1120.410.45.0110 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -MATH	(\$18.27)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		1FKL-FFJY-QH3C 3/1/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$7.72
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$73.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$65.77
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$5.18
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$19.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$257.94
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		1LDL-76VQ-NK3 3/1/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$119.98
Check #: 129103						
						PO/InvoiceTotal: \$20,492.93
						Vendor Total: \$20,492.93
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.12.26 2/12/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129104						
						PO/InvoiceTotal: \$90.00

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Vendor Total:						\$90.00
BMO FINANCIAL GROUP						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$100.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$209.10
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$161.89
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$109.94
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$34.59
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0152 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - IND ARTS	\$240.42
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$95.39
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.99
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS		1 0		3725 3.05.26 3/5/2026	10.5.1120.410.45.0158 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES - FCS	\$24.16
COMMUNITY SERVICES - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$272.42
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		3725 3.05.26 3/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$30.00
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1 0		3725 3.05.26 3/5/2026	10.5.2220.440.42.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$4.99

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Field Trip Admission Fees (Title I)		1	0	3725 3.05.26 3/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$100.00
O&M - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$1,070.00
O&M - SUPPLIES		1	0	3725 3.05.26 3/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$270.00)
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$959.68
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$436.30
Field Trip Admission Fees (Title I)		1	0	3725 3.05.26 3/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$100.00
Foundation Costs/Reimbursements		1	0	3725 3.05.26 3/5/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$1,231.26
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	3725 3.05.26 3/5/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$1,106.98
PUBLIC INFORMATION SERVICES - DUES AND FEES		1	0	3725 3.05.26 3/5/2026	10.5.2633.640.00.0000 PUBLIC INFORMATION SERVICES - DUES AND FEES	\$324.45
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$60.90
STAFF SERVICES - ADVERTISING SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2640.350.00.0000 STAFF SERVICES - ADVERTISING SERVICES	\$529.68
STAFF SERVICES - ADVERTISING SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2640.350.00.0000 STAFF SERVICES - ADVERTISING SERVICES	\$388.32
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$147.37
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$62.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.80

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Field Trip Admission Fees (Title I)		1	0	3725 3.05.26 3/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$592.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$16.95
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$32.92
Field Trip Admission Fees (Title I)		1	0	3725 3.05.26 3/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$836.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$116.16
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$867.00
Field Trip Admission Fees (Title I)		1	0	3725 3.05.26 3/5/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	(\$132.00)
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$137.93
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$100.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$62.21
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$200.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$100.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1,200.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$94.75

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DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1.05
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$30.41
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$0.67
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$202.46
DATA PROCESSING SERVICES - SOFTWARE		1	0	3725 3.05.26 3/5/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$250.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$200.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$111.00
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$150.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$46.74
SPEECH SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$1,684.10
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$249.06
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$226.00
PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2110.310.00.4620 PROFESSIONAL SERVICES	\$192.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$15.99

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SPEECH SERVICES - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2150.310.00.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$375.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$249.00
SPEECH SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2150.410.00.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$81.40
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$100.12
PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2140.410.00.4620 PSYCHOLOGICAL SERVICES - GENERAL SUPPLIES	\$378.53
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$114.00
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$295.00
PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	40.5.2550.410.00.0000 PUPIL TRANSPORTATION SERVICES - GENERAL SUPPLIES	\$509.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$177.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$1,036.57
PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES		1	0	3725 3.05.26 3/5/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$150.00
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$362.50
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$767.36

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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	3725 3.05.26 3/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$137.98
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$619.21
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$74.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$741.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$695.38
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$74.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$156.75
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$83.86
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$23.52)
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$9.04
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$101.95
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$25.91

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IMPROVEMENT OF INSTRUCTION-SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES	\$1,423.53
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$454.90
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$43.84
GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.4331 GENERAL SUPPLIES	\$493.77
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$386.50
IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2210.410.00.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$179.05
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 3.05.26 3/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$200.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$53.91
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 3.05.26 3/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
IMPROVEMENT OF INSTRUCTION-SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.2210.410.00.4400 IMPROVEMENT OF INSTRUCTION-SUPPLIES	\$71.52
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	3725 3.05.26 3/5/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3000.410.00.3705 COMMUNITY SERVICES - GENERAL SUPPLIES	\$129.39
GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$4,059.71

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GENERAL SUPPLIES		1	0	3725 3.05.26 3/5/2026	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$1,151.43
					Check #: 129105	
					PO/InvoiceTotal:	\$31,892.27
					Vendor Total:	\$31,892.27
BMO HARRIS (...3733)						
Check Group:						
COMMUNITY SERVICES - GENERAL SUPPLIES		1	0	3733 03.05.26 3/5/2026	10.5.3000.410.00.4300 COMMUNITY SERVICES - GENERAL SUPPLIES	\$1,745.63
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3733 03.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$384.00
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	3733 03.05.26 3/5/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$153.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3733 03.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$208.00
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	3733 03.05.26 3/5/2026	10.5.1120.410.00.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$33.53
GENERAL SUPPLIES		1	0	3733 03.05.26 3/5/2026	10.5.3700.410.00.4300 GENERAL SUPPLIES	\$467.95
IMPROVEMENT OF INSTRUCTION - SOFTWARE		1	0	3733 03.05.26 3/5/2026	10.5.2210.470.00.0000 IMPROVEMENT OF INSTRUCTION - SOFTWARE	\$249.95
					Check #: 129106	
					PO/InvoiceTotal:	\$3,242.06
					Vendor Total:	\$3,242.06
Camelot Therapeutic Day School						
Check Group:						
SPECIAL EDUCATION -		1	0	INV241173 3/8/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$4,289.95
					Check #: 129107	

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						PO/InvoiceTotal: <u>\$4,289.95</u>
						Vendor Total: <u>\$4,289.95</u>
HOME DEPOT CREDIT SERVICES	18140					
Check Group:						
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$50.87
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$23.94
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$34.60
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$143.29
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.04
O&M - SUPPLIES		1 0		1695 02.28.26 2/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$71.80
						Check #: 129108
						PO/InvoiceTotal: <u>\$373.54</u>
						Vendor Total: <u>\$373.54</u>
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		368435318 3/20/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$13.98
						Check #: 129109
						PO/InvoiceTotal: <u>\$13.98</u>
						Vendor Total: <u>\$13.98</u>
PMA SECURITIES LLC	29030					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1234 03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL SERVICES		1	0	INV03917 2/28/2026	10.5.2520.310.00.0000 PROFESSIONAL SERVICES	\$2,250.00
					Check #: 129110	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00
POWER SCHOOL GROUP LLC	49808					
Check Group:						
DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG		1	0	INV484462 3/16/2026	10.5.2660.335.00.0000 DATA PROCESSING SERVICES - WORKSHOP/CONFERENCE REG	\$2,700.00
					Check #: 129111	
					PO/InvoiceTotal:	\$2,700.00
					Vendor Total:	\$2,700.00
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	17223793 12/8/2025	10.5.1120.410.44.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$79.90
					Check #: 129112	
					PO/InvoiceTotal:	\$79.90
					Vendor Total:	\$79.90
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1	0	2025-908 3/11/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$15,260.00
					Check #: 129113	
					PO/InvoiceTotal:	\$15,260.00
					Vendor Total:	\$15,260.00
VERIZON WIRELESS	38349					
Check Group:						

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Voucher Detail Listing

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03/26/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - CELL PHONES		1	0	6138748601 3/16/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$83.03

Check #: 129114

PO/InvoiceTotal:	\$83.03
Vendor Total:	\$83.03
Grand Total:	\$80,767.66

End of Report

School District 45, DuPage County

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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		24762 3/11/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$12,760.00
					Check #: 129091	
					PO/InvoiceTotal:	\$12,760.00
					Vendor Total:	\$12,760.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	18962					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$70.00
O&M - PROFESSIONAL SERVICES		1 0		10007311 3/3/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$70.00
					Check #: 129092	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$630.00

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS PRINCIPALS ASSN.	18961					
Check Group:						
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		Workshop/Wojnar owski 5/15/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$225.00
					Check #: 129093	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
JOHN DEERE FINANCIAL	20528					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		11113-08608 11.26.25 11/26/2025	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$254.29
					Check #: 129094	
					PO/InvoiceTotal:	\$254.29
					Vendor Total:	\$254.29
NICOR	27700					
Check Group:						
NATURAL GAS SERVICES		1 0		5298865 03.10.26 3/10/2026	10.5.2560.465.25.0000 NATURAL GAS SERVICES	\$173.22
NATURAL GAS SERVICES		1 0		5298865 03.10.26 3/10/2026	20.5.2540.465.25.0000 NATURAL GAS SERVICES	\$850.55
					Check #: 129095	
					PO/InvoiceTotal:	\$1,023.77
					Vendor Total:	\$1,023.77
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		100401745521 11/11/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,423.77
O&M - PROFESSIONAL SERVICES		1 0		100402230980 2/16/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,531.83

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	303173 02.13.25 2/13/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,466.28
O&M - PROFESSIONAL SERVICES		1	0	303173 08.12.24 8/12/2024	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$1,423.77
O&M - PROFESSIONAL SERVICES		1	0	L10000124341 8/28/2025	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$129.41
O&M - PROFESSIONAL SERVICES		1	0	L10000139770 2/26/2026	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$754.50
Check #: 129096						
PO/InvoiceTotal:						\$6,729.56
Vendor Total:						\$6,729.56
 QUALITY LIFT TRUCK SERVICE INC						
Check Group:						
O&M - SUPPLIES		1	0	58209 1/28/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$762.19
Check #: 129097						
PO/InvoiceTotal:						\$762.19
Vendor Total:						\$762.19
 RIFTON EQUIPMENT						
Check Group:						
Compass Chair - Size 1		1	260731	H2B28-1 2/16/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$205.00
Short Low Friction leg type		1	260731	H2B28-1 2/16/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$160.00
Standard low friction leg type		1	260731	H2B28-1 2/16/2026	10.5.1200.410.00.4600 SPECIAL EDUCATION - GENERAL SUPPLIES	\$182.50
Check #: 129098						
PO/InvoiceTotal:						\$547.50
Vendor Total:						\$547.50

SCHOOL SPECIALTY INC.

33020

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mr Sketch scented markers		6	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$78.72
Mr Sketch markers chisel tip		6	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$40.38
Inovart wooden styluses		1	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.95
Inovart scratch knife pointed pack of 12		3	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.02
Inovart scratch knife round		3	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.98
Inovart multicolor scratch paper		2	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.00
Inovart silcer foil scratch paper		1	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.18
Sax versateno heavy bodied tempera paint		1	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$42.44
crayola neon oil pastels set of 12		7	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.56
Kwik stix solid tempera paints original size, neon colors		1	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$59.79
Wonderfoam non toxic sheets		2	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.58
pacon super heavyweight tagboard, 9x12		2	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$15.58
crayola colors of the world colored pencils assorted colors		7	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$20.72
Colonial needle dressmaker pin bulk		1	260645	308104841751 2/10/2026	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.39

Check #: 129099

PO/InvoiceTotal: \$499.29

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$499.29
VELOCITY ROOF VAC SERVICES INC						
Check Group:						
O&M - SUPPLIES		1 0		2025-907 3/11/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$15,260.00
Check #: 129100						
PO/InvoiceTotal:						\$15,260.00
Vendor Total:						\$15,260.00
Grand Total:						\$38,691.60

End of Report