

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC	49705					
Check Group:						
O&M - SUPPLIES		1 0		275187 10/21/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$750.00
					Check #: 128197	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
ACCO BRANDS USA LLC						
Check Group:						
laminating film		4 260457		4731028934 10/24/2025	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$187.60
					Check #: 128198	
					PO/InvoiceTotal:	\$187.60
					Vendor Total:	\$187.60
ACCURATE BIOMETRICS, INC.	538					
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.45.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.38.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992510 10/31/2025	10.5.2640.310.44.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05

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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		AUD2025125 11/7/2025	10.5.1120.640.44.0178 MIDDLE SCHOOL INSTR.-DUES AND FEES-BAND	\$24.00
Check #: 128202						
PO/InvoiceTotal:						\$463.99
Vendor Total:						\$463.99
AMERGIS HEALTHCARE STAFFING, INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1 0		E17717920416 11/1/2025	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$4,495.35
Check #: 128203						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
AMERICAN READING COMPANY						
Check Group:						
please see quote 00255900 for blingual pd days		1 260082		0000229541 10/22/2025	10.5.1800.310.00.1825 BILINGUAL PROGRAMS - PROFESSIONAL SERVICES	\$4,100.00
Check #: 128204						
PO/InvoiceTotal:						\$4,100.00
Check Group:						
Learning Lab and Leadership Proposal 00257657		1 260085		0000229717 10/30/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Learning Lab and Leadership Proposal 00257657		1 260085		0000229852 10/31/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$5,000.00
Check #: 128204						
PO/InvoiceTotal:						\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1 0		JA/Piano/Novemb er 10/22/2025	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$373.75
Check #: 128207						
PO/InvoiceTotal:						\$373.75
Vendor Total:						\$373.75
ANA GUERRERO						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Moreno, Giovanni 10/22/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 128208						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
ANDERSON LOCK						
Check Group:						
O&M - SUPPLIES	2277	1 0		1182040 10/9/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$829.86
Check #: 128209						
PO/InvoiceTotal:						\$829.86
Vendor Total:						\$829.86
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.04.25 11/4/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128210						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ANTHONY S. BELVILLE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128214						
PO/InvoiceTotal:						\$74.41
Vendor Total:						\$74.41
BSN SPORTS LLC	37275					
Check Group:						
MIDDLE SCHOOL INST. - UNIFORMS		1 0		931781765 10/24/2025	10.5.1525.410.00.0000 MIDDLE SCHOOL INST. - UNIFORMS	\$2,840.00
Check #: 128215						
PO/InvoiceTotal:						\$2,840.00
Check Group:						
voit 6 1/4 in softi tuff balls		1	260361	931941611 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.74
macgregor basketball intermediate size 28.5 green		1	260361	931941611 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$11.99
macgregor basketball intermidiate size 28.5 in yellow		2	260361	931941611 11/5/2025	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.98
Check #: 128215						
PO/InvoiceTotal:						\$99.71
Vendor Total:						\$2,939.71
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		138596 10/20/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$216.75
Check #: 128216						
PO/InvoiceTotal:						\$216.75
Vendor Total:						\$216.75
BYRON HOEKSTRA	18030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1	0	Accompanist/JE 11/10/2025	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC Check #: 128220	\$386.67
PO/InvoiceTotal:						\$386.67
Vendor Total:						\$386.67
CHURCHVILLE MIDDLE SCHOOL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - DUES AND FEES		1	0	Tournament/JA 11/5/2025	10.5.1525.640.44.0000 INTERSCHOLASTIC PROGRAMS - DUES AND FEES Check #: 128221	\$500.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CINTAS FIRE PROTECTION	7338					
Check Group:						
O&M - SUPPLIES		1	0	OF94764211 10/17/2025	20.5.2540.410.45.0000 O&M - SUPPLIES Check #: 128222	\$521.84
PO/InvoiceTotal:						\$521.84
Vendor Total:						\$521.84
CLARE WOODS ACADEMY	49792					
Check Group:						
SPECIAL EDUCATION -		1	0	Tuition/Oct21Days 10/30/2025	10.5.1912.690.44.0000 SPECIAL EDUCATION - Check #: 128223	\$8,212.26
PO/InvoiceTotal:						\$8,212.26
Vendor Total:						\$8,212.26
CLOT, DAVID M						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		073 11/3/2025	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$5,075.04
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1 0		073 11/3/2025	10.5.3700.310.00.4600 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$204.96
Check #: 128228						
PO/InvoiceTotal:						\$7,407.40
Vendor Total:						\$7,407.40
CRAIG DAVELIS 9500						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Assignor Fees/JA/JE 10/22/2025	10.5.1525.310.00.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$86.40
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.28.25 10/28/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128229						
PO/InvoiceTotal:						\$131.40
Vendor Total:						\$131.40
CRESPO, MELANIE AIKSA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/10.2.25-10.3 0.25 10/31/2025	10.5.2140.332.43.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$11.90
Check #: 128230						
PO/InvoiceTotal:						\$11.90
Vendor Total:						\$11.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128233						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
DEMCO	10001					
Check Group:						
see reference X5283043 attached		1	260437	7717531 10/24/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$333.71
Check #: 128234						
PO/InvoiceTotal:						\$333.71
Check Group:						
see reference X5283044		1	260438	7717533 10/24/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$282.72
Check #: 128234						
PO/InvoiceTotal:						\$282.72
Check Group:						
see quote X5283045		1	260439	7717958 10/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$48.76
Check #: 128234						
PO/InvoiceTotal:						\$48.76
Check Group:						
see quote X5283046		1	260440	7716908 10/23/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$215.76
Check #: 128234						
PO/InvoiceTotal:						\$215.76
Check Group:						
see quote X5283048		1	260441	7717965 10/27/2025	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$36.93
Check #: 128234						
PO/InvoiceTotal:						\$36.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1 0		25297005803840 1 10/24/2025	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$5,236.63
FOOD SERVICE - ELECTRICITY		1 0		25297005803840 2 10/24/2025	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$1,038.60
O&M - ELECTRICITY SERVICES		1 0		25297005803840 2 10/24/2025	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$5,099.67
FOOD SERVICE - ELECTRICITY		1 0		25297005803840 3 10/24/2025	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,719.86
O&M - ELECTRICITY SERVICES		1 0		25297005803840 3 10/24/2025	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$8,444.79
Check #: 128235						
PO/InvoiceTotal:						\$53,314.92
Vendor Total:						\$53,314.92
DISCOUNT FENCE COMPANY, INC						
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1 0		3097689 10/17/2025	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$9,050.00
Check #: 128236						
PO/InvoiceTotal:						\$9,050.00
Vendor Total:						\$9,050.00
DISCOUNT SCHOOL SUPPLY	10360					
Check Group:						
Play Up Double Slide Climber		1 260484		P43679950101 11/8/2025	10.5.1125.410.00.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$525.99
Check #: 128237						
PO/InvoiceTotal:						\$525.99
Vendor Total:						\$525.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12189	10.5.2310.310.45.4620	\$110.56
				9/30/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12189	10.5.2310.310.42.4620	\$22.20
				9/30/2025	BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	
				Check #: 128240		
					PO/InvoiceTotal:	\$678.59
					Vendor Total:	\$678.59
ECRA GROUP, INCORPORATED						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		11848	10.5.2210.310.00.4300	\$2,000.00
				11/3/2025	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	
				Check #: 128241		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
ED WYSOCKI						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.17.25	10.5.1525.310.44.0000	\$45.00
				10/17/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.4.25	10.5.1525.310.45.0000	\$45.00
				11/4/2025	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
				Check #: 128242		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ELMHURST SCHOOL DISTRICT 205						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORICEL FLORES DOMINGUEZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived Fees 10/22/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 128246						
PO/InvoiceTotal:						\$335,231.01
Vendor Total:						\$335,231.01
FOLLETT CONTENT SOLUTIONS,LLC 14348						
Check Group:						
please see wuote 11843573. Do not exceed \$1000		1 260422		638552 10/14/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$472.25
please see wuote 11843573. Do not exceed \$1000		1 260422		638552F 10/29/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$503.46
Check #: 128247						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
Check Group:						
24 books		1 260460		646569 10/29/2025	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$216.18
Check #: 128247						
PO/InvoiceTotal:						\$216.18
Check Group:						
LRC order Attn Everitt not exceed \$1000		1 260465		647803 10/29/2025	10.5.2220.430.00.1825 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$493.88
Check #: 128247						
PO/InvoiceTotal:						\$493.88
Vendor Total:						\$1,685.77
FUN AND FUNCTION 14590						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEORGE SHARKO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.10.25 10/10/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128251	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GERALD FEENEY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.27.25 10/27/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.4.25 11/4/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128252	\$45.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
GRAINGER 16360						
Check Group:						
O&M - SUPPLIES		1 0		9695585530 10/31/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$73.38
O&M - SUPPLIES		1 0		9707467115 11/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$23.37
O&M - SUPPLIES		1 0		9708320198 11/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$15.14
O&M - SUPPLIES		1 0		9708995247 11/12/2025	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 128253	\$132.53
PO/InvoiceTotal:						\$244.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$114.26
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$40.98
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$197.63
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,012.26
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$11.08
O&M - SUPPLIES		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$499.00
O&M - SUPPLIES-Credit		1	0	1695 10.28.25 10/28/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$649.25)

Check #: 128257

PO/InvoiceTotal: \$1,225.96

Vendor Total: \$1,225.96

ICTM GRADE SCHOOL/JR HIGH MATH CONTEST 18735

Check Group:

MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD	1	0	Math Contest/JE 10/24/2025	10.5.1120.410.45.0061 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - 6TH GRD	\$150.00
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Check #: 128258

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

Illinois Public Risk Fund

Check Group:

RISK MANAGEMENT	1	0	100510 10/16/2025	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
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Check #: 128259

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		39488361 10/27/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$656.44
O&M - SUPPLIES		1 0		39535845 10/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$453.66
O&M - SUPPLIES		1 0		39565684 11/3/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$2,178.33
O&M - SUPPLIES		1 0		39565685 11/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$774.10
O&M - SUPPLIES		1 0		39575118 11/3/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$77.07
O&M - SUPPLIES		1 0		39615215 11/6/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$285.53
O&M - SUPPLIES		1 0		39632028 11/7/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$239.52
O&M - SUPPLIES		1 0		39649404 11/10/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$280.40
Check #: 128260						
						PO/InvoiceTotal: \$13,382.10
						Vendor Total: \$13,382.10
IRC-ALRC	19932					
Check Group:						
see attached quote		1 260232		33606 10/17/2025	10.5.2210.310.00.4909 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$3,626.80
Check #: 128261						
						PO/InvoiceTotal: \$3,626.80
						Vendor Total: \$3,626.80
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73135004 10/15/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$92.05

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Basketball Chenille Pins		100	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Cross Country Chennille Pins		200	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$126.00
Track Shoe Chenille Pin		200	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$126.00
Volleyball Chenille Pins		200	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$126.00
Wrestling Chenille Pins		100	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$63.00
Honor Roll Student Paws Lapel		500	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$695.00
FREIGHT		1	260443	2204821 10/15/2025	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$59.95

Check #: 128265

PO/InvoiceTotal: \$1,258.95

Vendor Total: \$1,258.95

JOSEPH J. MARKS

Check Group:

INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	1	0	Basketball 10.10.25 10/10/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	1	0	Basketball 11.10.25 11/10/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00

Check #: 128266

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

KAGAN & GAINES MUSIC COMPANY, INC.

20834

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010639494 10/20/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$52.81
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010665549 11/5/2025	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$5.32
Check #: 128271						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/10.1.25-10.2 9.25 11/4/2025	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$44.94
Check #: 128272						
PO/InvoiceTotal:						\$44.94
Vendor Total:						\$44.94
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV274781 10/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$1,216.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV274782 10/31/2025	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$448.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV274783 10/31/2025	10.5.1280.310.00.0000 SPECIAL EDUCATION - H&H TUTOR	\$64.00
SPECIAL EDUCATION - H&H TUTOR		1 0		INV274784 10/31/2025	10.5.1280.310.44.0000 SPECIAL EDUCATION - H&H TUTOR	\$128.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1 0		264095 10/18/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.00
O&M - SUPPLIES		1 0		264209 10/30/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$73.95
O&M - SUPPLIES		1 0		264224 10/31/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$47.55
O&M - SUPPLIES		1 0		264241 11/3/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$89.52
O&M - SUPPLIES		1 0		264251 11/4/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$1,286.50
O&M - SUPPLIES		1 0		264252 11/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.99
O&M - SUPPLIES		1 0		264260 11/4/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$22.99
O&M - SUPPLIES		1 0		264261 11/4/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$52.55
O&M - SUPPLIES		1 0		264289 11/7/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$6.04
O&M - SUPPLIES		1 0		264314 11/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.81
O&M - SUPPLIES		1 0		264316 11/10/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$49.56
O&M - SUPPLIES		1 0		264325 11/11/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$11.96
O&M - SUPPLIES		1 0		264330 11/11/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$40.49
O&M - SUPPLIES		1 0		264343 11/12/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$104.95

Check #: 128275

PO/InvoiceTotal: \$2,223.11

Vendor Total: \$2,223.11

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
MARKLUND DAY SCHOOL	23585					
Check Group:						
SPECIAL EDUCATION -		1 0		006299 10/31/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$13,384.62
					Check #: 128280	
					PO/InvoiceTotal:	\$13,384.62
					Vendor Total:	\$13,384.62
MCMASTER-CARR	24100					
Check Group:						
O&M - SUPPLIES		1 0		53898963 10/17/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$132.60
O&M - SUPPLIES		1 0		54806375 11/4/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$206.43
O&M - SUPPLIES		1 0		54900870 11/5/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.33
					Check #: 128281	
					PO/InvoiceTotal:	\$370.36
					Vendor Total:	\$370.36
METAPHRASIS						
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		I-501753 10/6/2025	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$171.40
					Check #: 128282	
					PO/InvoiceTotal:	\$171.40
					Vendor Total:	\$171.40
MEYER, ANNE E						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/10.01.25-10. 31 11/6/2025	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$7.98

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV055113706 10/29/2025	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$5.40
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		INV055158647 10/31/2025	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$212.00
Check #: 128286						
PO/InvoiceTotal:						\$759.56
Vendor Total:						\$759.56
NAPER SETTLEMENT						
Check Group:						
Field Trip Admission Fees (Title I)		1 0		4th Grade/FT/North 10/9/2025	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$528.00
Check #: 128287						
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00
NATALIE CORREA						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived 10/22/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$242.00
Check #: 128288						
PO/InvoiceTotal:						\$242.00
Vendor Total:						\$242.00
NEDSRA Special Recreation Assoc. 27605						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		ECC Field Trip/988 11/4/2025	10.5.2210.310.00.0000 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$1,890.00
Check #: 128289						
PO/InvoiceTotal:						\$1,890.00

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$89.28
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$3.92
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$19.24
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$1.68
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$8.26
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$7.72
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$37.93
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$21.36
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$104.91
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$5.89
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$28.92
FOOD SERVICE - GAS		1 0		G400649100725 10/10/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$6.91
O&M - NATURAL GAS		1 0		G400649100725 10/10/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$33.93

Check #: 128291

PO/InvoiceTotal: \$472.32

Vendor Total: \$472.32

NICOR

27700

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1 0		3891043 11.03.25 11/3/2025	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$345.20
FOOD SERVICE - GAS		1 0		3891315 11.03.25 11/3/2025	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$66.76
O&M - NATURAL GAS		1 0		3891315 11.03.25 11/3/2025	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$327.83
FOOD SERVICE - GAS		1 0		5039884 11.03.25 11/3/2025	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$75.49
O&M - NATURAL GAS		1 0		5039884 11.03.25 11/3/2025	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$370.64
FOOD SERVICE - GAS		1 0		5139587 11.03.25 11/3/2025	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$59.69
O&M - NATURAL GAS		1 0		5139587 11.03.25 11/3/2025	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$293.09

Check #: 128292

PO/InvoiceTotal: \$5,817.62

Vendor Total: \$5,817.62

NIEVES, MARIBELL

Check Group:

SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/10.1.25-10.2 1.25 11/4/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$89.00
SPECIAL EDUCATION - MILEAGE EXPENSES		1 0		MLG/10.22.25-10. 31 8/29/2025	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$31.64
IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES		1 0		Parking/IAASB 10/9/2025	10.5.2210.310.00.4620 IMPROVEMENT OF INSTRUCTION - PROFESSIONAL SERVICES	\$15.00

Check #: 128293

PO/InvoiceTotal: \$135.64

Vendor Total: \$135.64

NORTHWEST BEHAVIORAL HEALTH SERVICES

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1 0		13114339-00 10/22/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$989.67
				Check #: 128298		
					PO/InvoiceTotal:	\$989.67
					Vendor Total:	\$989.67
QUENTIN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.9.25 10/9/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
				Check #: 128299		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
QUINLAN AND FABISH	49610					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		Repairs/Musical Inst 11/6/2025	10.5.1120.323.44.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$159.60
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND		1 0		Repairs/Musical Inst 11/6/2025	10.5.1120.410.44.0178 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-BAND	\$188.21
				Check #: 128300		
					PO/InvoiceTotal:	\$347.81
					Vendor Total:	\$347.81
RED WING BUSINESS ADVANTAGE ACCOUNT						
Check Group:						
O&M - SUPPLIES		1 0		20251110072785 11/10/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$256.49
				Check #: 128301		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1 0		October 2025 11/4/2025	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$8,202.30
					Check #: 128305	
					PO/InvoiceTotal:	\$8,202.30
					Vendor Total:	\$8,202.30
RYAN SULLIVAN						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.30.25 10/30/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
					Check #: 128306	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
SABINA CIRAK						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived 10/22/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
					Check #: 128307	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
SARAHY HERNANDEZ						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Waived Fees 10/22/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
					Check #: 128308	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
SCHOLASTIC INC. EDUCATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128312						
PO/InvoiceTotal:						\$7.56
Vendor Total:						\$7.56
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		00019	10.5.2660.310.00.0000	\$2,662.50
				11/11/2025	DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	
Check #: 128313						
PO/InvoiceTotal:						\$2,662.50
Vendor Total:						\$2,662.50
SEAL OF ILLINOIS						
33371						
Check Group:						
SPECIAL EDUCATION -		1 0		13688	10.5.1912.690.45.0000	\$19,577.14
				10/31/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13729	10.5.1912.690.42.0000	\$7,831.34
				10/31/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13729	10.5.1912.690.39.0000	\$7,831.34
				10/31/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13729	10.5.1912.690.43.0000	\$7,831.34
				10/31/2025	SPECIAL EDUCATION -	
SPECIAL EDUCATION -		1 0		13729	10.5.1912.690.42.0000	\$7,831.34
				10/31/2025	SPECIAL EDUCATION -	
Check #: 128314						
PO/InvoiceTotal:						\$50,902.50
Vendor Total:						\$50,902.50
SELENE ANDRADE						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Villafuerte/Waived	10.4.1611.000.00.0000	\$121.00
				10/22/2025	SALES TO PUPILS - LUNCH - DISTRICTWIDE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128316						
PO/InvoiceTotal:						\$293,643.79
Vendor Total:						\$293,643.79
SHERZOD ABERKULOV						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Free Waiver 10/30/2025	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 128317						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/10.01.25-10. 30 10/31/2025	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$28.07
Check #: 128318						
PO/InvoiceTotal:						\$28.07
Vendor Total:						\$28.07
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		SESINV-053051 10/31/2025	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,949.88
Check #: 128319						
PO/InvoiceTotal:						\$3,949.88
Vendor Total:						\$3,949.88
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-019194 10/31/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,686.52

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE MURPHY						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.16.25 10/16/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128324	\$45.00
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79624 9/30/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20,072.43
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79624 9/30/2025	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$7,192.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79624 9/30/2025	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,092.07
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79624 9/30/2025	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,689.51
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		79624 9/30/2025	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$5,693.93
Check #: 128325						
PO/InvoiceTotal:						\$41,739.94
Vendor Total:						\$41,739.94
SUNRISE ELECTRIC SUPPLY COMPANY 36053						
Check Group:						
O&M - SUPPLIES		1 0		S009598700.001 10/15/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$198.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		852751259 11/1/2025	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
Check #: 128330						
PO/InvoiceTotal:						\$728.35
Vendor Total:						\$728.35
TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.17.25 10/17/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128331						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
TOM HUSTER						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.15.25 10/15/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.16.25 10/16/2025	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 10.23.25 10/23/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Basketball 11.06.25 11/6/2025	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$45.00
Check #: 128332						
PO/InvoiceTotal:						\$180.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

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-25986 10/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-25986 10/28/2025	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$280.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$160.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$200.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-25986 10/28/2025	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 128333

PO/InvoiceTotal: \$6,614.00

Vendor Total: \$6,614.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	289810-00 10/27/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$57.20
O&M - SUPPLIES		1	0	289850-02 11/3/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$665.00
O&M - SUPPLIES		1	0	290009-00 10/30/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$110.12
O&M - SUPPLIES		1	0	290277-00 11/4/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$83.54
O&M - SUPPLIES		1	0	290354-00 11/5/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$7.63
O&M - SUPPLIES		1	0	290423-00 11/6/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$661.00
O&M - SUPPLIES		1	0	290500-00 11/7/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$50.11
O&M - SUPPLIES		1	0	290785-00 11/13/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$125.53

Check #: 128336

PO/InvoiceTotal: \$5,187.14

Vendor Total: \$5,187.14

WALLBRUCH, CHRISTINA M

Check Group:

MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/10.6.25-10.3 1 11/3/2025	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$20.30
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Check #: 128337

PO/InvoiceTotal: \$20.30

Vendor Total: \$20.30

WASTE MANAGEMENT

49954

Check Group:

SANITATION SERVICES		1	0	0274312-4719-9 11/3/2025	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93
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School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1114

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 128340

PO/InvoiceTotal: \$28.63

Vendor Total: \$28.63

ZOOM VIDEO COMMUNICATIONS, INC.

Check Group:

DATA PROCESSING SERVICES - PROFESSIONAL
SERVICES

1 0

INV328033412

10.5.2660.310.00.0000

\$483.02

11/1/2025

DATA PROCESSING SERVICES - PROFESSIONAL
SERVICES

Check #: 128341

PO/InvoiceTotal: \$483.02

Vendor Total: \$483.02

Grand Total: \$1,078,715.59

End of Report