

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1231

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 STAR INTERPRETING CHICAGO						
Check Group:						
PROFESSIONAL SERVICES		1 0		444606 3/1/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$190.00
					Check #: 128965	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
66 DEGREES, LLC.						
Check Group:						
DATA PROCESSING SERVICES - SOFTWARE		1 0		86482 2/28/2026	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$14.83
					Check #: 128966	
					PO/InvoiceTotal:	\$14.83
					Vendor Total:	\$14.83
ACCURATE BIOMETRICS, INC.						
	538					
Check Group:						
PROFESSIONAL SERVICES		1 0		112992602 2/28/2026	10.5.2640.310.25.0000 PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992602 2/28/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992602 2/28/2026	10.5.2640.310.31.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992602 2/28/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$54.05
					Check #: 128967	
					PO/InvoiceTotal:	\$216.20
					Vendor Total:	\$216.20
ACS ENTERPRISES INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	26079 3/9/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$474.40
					Check #: 128968	
					PO/InvoiceTotal:	\$474.40
					Vendor Total:	\$474.40
ADI	930					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	302460912 2/17/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$521.60
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	302460942 2/17/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$114.10
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	302534057 2/24/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$81.50
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	302611338 3/3/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$121.98
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	302627281 3/4/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$699.94
					Check #: 128969	
					PO/InvoiceTotal:	\$1,539.12
					Vendor Total:	\$1,539.12
ADVANCE AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	6871602240899 1/22/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$16.38
O&M - SUPPLIES		1	0	6871604230048 2/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$178.82

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O&M - SUPPLIES		1	0	6871605756325 2/26/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$47.62
					Check #: 128970	
						PO/InvoiceTotal: \$242.82
						Vendor Total: \$242.82
ALLEN SCHURE	33070					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.18.26 2/18/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
					Check #: 128971	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
ALLYSON GREENENWALD						
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT 2025-0021 2/13/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$1,140.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT 2025-0022 3/1/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$650.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	MT2025-0023 3/13/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$570.00
					Check #: 128972	
						PO/InvoiceTotal: \$2,360.00
						Vendor Total: \$2,360.00
AMALGAMATED BANK OF CHICAGO						
Check Group:						
DUES AND FEES		1	0	82740326 3/1/2026	30.5.5400.640.00.0000 DUES AND FEES	\$475.00
					Check #: 128973	
						PO/InvoiceTotal: \$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$475.00
AMERICAN READING COMPANY						
Check Group:						
see attached spanish order 00258295		1	260251	0000232595 2/12/2026	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,160.00
Check #: 128974						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$1,160.00
AMY DICKMAN						
Check Group:						
MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC		1	0	JA Piano/March 2/11/2026	10.5.1120.310.44.0182 MIDDLE SCHOOL INSTR.-PROF. SRVC-INSTR. MUSIC	\$422.50
Check #: 128975						
PO/InvoiceTotal:						\$422.50
Vendor Total:						\$422.50
ANDERSON LOCK 2277						
Check Group:						
O&M - SUPPLIES		1	0	1190850 2/25/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$275.58
GENERAL SUPPLIES		1	0	1192281 3/18/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$301.75
Check #: 128976						
PO/InvoiceTotal:						\$577.33
Vendor Total:						\$577.33
ANDREW RICCHIO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.17.26 2/17/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.03.26 3/3/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.12.26 3/12/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 128977						
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
ANDY FRAIN SERVICES, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	391067 2/28/2026	40.5.2550.310.00.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$2,772.36
Check #: 128978						
						PO/InvoiceTotal: <u>\$2,772.36</u>
						Vendor Total: <u>\$2,772.36</u>
ANTHONY J LANE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.19.26 2/19/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.05.26 3/5/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 128979						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
ANTHONY W KLOET						
Check Group:						

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INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.16.26 3/16/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES Check #: 128980	\$90.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
APPLE INC.	2428					
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	MC55202162 3/4/2026	10.5.1200.410.00.4620 SPECIAL EDUCATION - GENERAL SUPPLIES Check #: 128981	\$1,645.00
					PO/InvoiceTotal:	\$1,645.00
					Vendor Total:	\$1,645.00
ARADO, CHRISTINE L						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/01.15.26-2.1 9.26 3/3/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$40.92
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/10.9.25-12.1 8.25 3/6/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$50.75
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/8.06.25-10.2 3.25 3/6/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES Check #: 128982	\$57.40
					PO/InvoiceTotal:	\$149.07
					Vendor Total:	\$149.07
ARAQUE, JULISSA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES - MILEAGE EXPENSES		1	0	MLG/2.2.26-2.25. 26 3/2/2026	10.5.2130.332.00.0000 HEALTH SERVICES - MILEAGE EXPENSES Check #: 128983	\$24.81
						PO/InvoiceTotal: \$24.81
						Vendor Total: \$24.81
BROWN, DIANA L						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.02.26-2.24 -26 2/28/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 128984	\$26.50
						PO/InvoiceTotal: \$26.50
						Vendor Total: \$26.50
BUSINESSOLVER						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1	0	145439 2/21/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES Check #: 128985	\$217.50
						PO/InvoiceTotal: \$217.50
						Vendor Total: \$217.50
CATALYST FOR EDUCATIONAL CHANGE	7891					
Check Group:						
PROFESSIONAL SERVICES		1	0	INV-4313 2/28/2026	10.5.2210.310.00.4331 PROFESSIONAL SERVICES	\$1,750.00
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	INV-4351 3/9/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R Check #: 128986	\$150.00
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$1,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILD'S VOICE SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1 0		CV 02-28-2026 D45 2/28/2026	10.5.1912.690.00.0000 SPECIAL EDUCATION -	\$6,183.18
					Check #: 128987	
						PO/InvoiceTotal: \$6,183.18
						Vendor Total: \$6,183.18
Children's Habilitation Center						
Check Group:						
SPECIAL EDUCATION -		1 0		013126-SD045 1/31/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,006.35
SPECIAL EDUCATION -		1 0		022826-SD045 2/28/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$10,533.00
					Check #: 128988	
						PO/InvoiceTotal: \$20,539.35
						Vendor Total: \$20,539.35
CHRISTIAN J YI						
Check Group:						
MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC		1 0		Accompanist/JE 3.5 3/5/2026	10.5.1525.310.45.0183 MIDDLE SCHOOL INSTR.-PROFESSIONAL SRVC-VOCAL MUSIC	\$160.54
					Check #: 128989	
						PO/InvoiceTotal: \$160.54
						Vendor Total: \$160.54
CLARE WOODS ACADEMY						
Check Group:	49792					
SPECIAL EDUCATION -		1 0		Tuition/Feb18 2/27/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,039.08
					Check #: 128990	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,039.08
						Vendor Total: \$7,039.08
CLIC	7620					
Check Group:						
LEGAL SERVICES - LEGAL SERVICES		1 0		Reimburse/Deduc tible 3/5/2026	80.5.2369.318.00.0000 LEGAL SERVICES - LEGAL SERVICES Check #: 128991	\$3,611.00
						PO/InvoiceTotal: \$3,611.00
						Vendor Total: \$3,611.00
COKER SERVICE, INC.	8420					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		INV-CHI-036572 3/13/2026	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES Check #: 128992	\$432.12
						PO/InvoiceTotal: \$432.12
						Vendor Total: \$432.12
COMCAST	7662					
Check Group:						
O&M - INTERNET		1 0		265243678 3/1/2026	20.5.2540.342.00.0000 O&M - INTERNET Check #: 128993	\$32,587.84
						PO/InvoiceTotal: \$32,587.84
						Vendor Total: \$32,587.84
CONNECT ACADEMY						
Check Group:						
SPECIAL EDUCATION -		1 0		1879 3/1/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$21,658.86
SPECIAL EDUCATION -		1 0		1892 2/27/2026	10.5.1912.690.31.0000 SPECIAL EDUCATION -	\$12,099.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION -		1	0	1892 2/27/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$6,392.17
SPECIAL EDUCATION -		1	0	1892 2/27/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$6,392.17
Check #: 128994						
PO/InvoiceTotal:						\$46,543.16
Vendor Total:						\$46,543.16
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
SPECIAL EDUCATION -		1	0	34217 2/27/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,397.30
Check #: 128995						
PO/InvoiceTotal:						\$6,397.30
Vendor Total:						\$6,397.30
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	081 3/2/2026	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$5,280.00
Check #: 128996						
PO/InvoiceTotal:						\$5,280.00
Vendor Total:						\$5,280.00
DALE OLSON 28015						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.16.26 3/16/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 128997						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

DAVID ACCARDI

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.20.26 2/20/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.23.26 2/23/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 128998						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
DEANNE M. SULLA						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/2.9-2.24.2 6 2/1/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
Check #: 128999						
						PO/InvoiceTotal: <u>\$870.00</u>
						Vendor Total: <u>\$870.00</u>
DECKER EQUIPMENT 9753						
Check Group:						
O&M - SUPPLIES		1 0		645476A 2/16/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$137.90
Check #: 129000						
						PO/InvoiceTotal: <u>\$137.90</u>
						Vendor Total: <u>\$137.90</u>
DIANA GARCIA 49761						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		Reduced Fees 3/2/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$60.50
Check #: 129001						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.50
						Vendor Total: \$60.50
DIRECT ENERGY BUSINESS						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		26041005873639 6 2/10/2026	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$469.51
O&M - ELECTRICITY SERVICES		1 0		26041005873639 6 2/10/2026	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$2,305.40
FOOD SERVICE - ELECTRICITY		1 0		26043005875411 6 2/12/2026	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,941.55
O&M - ELECTRICITY SERVICES		1 0		26043005875411 6 2/12/2026	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$9,533.31
FOOD SERVICE - ELECTRICITY		1 0		26043005875411 7 2/12/2026	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$579.90
O&M - ELECTRICITY SERVICES		1 0		26043005875411 7 2/12/2026	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$2,847.38
FOOD SERVICE - ELECTRICITY		1 0		26044005876248 3 2/13/2026	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$829.45
O&M - ELECTRICITY SERVICES		1 0		26044005876248 3 2/13/2026	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$4,072.72
FOOD SERVICE - ELECTRICITY		1 0		26044005876248 4 2/13/2026	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$877.47
O&M - ELECTRICITY SERVICES		1 0		26044005876248 4 2/13/2026	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$4,308.50
FOOD SERVICE - ELECTRICITY		1 0		26044005876248 5 2/13/2026	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$868.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - ELECTRICITY SERVICES		1	0	26044005876248 5 2/13/2026	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$4,264.59
FOOD SERVICE - ELECTRICITY		1	0	26044005876248 6 2/13/2026	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$1,335.36
O&M - ELECTRICITY SERVICES		1	0	26044005876248 6 2/13/2026	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$6,556.84
Check #: 129002						
PO/InvoiceTotal:						\$40,790.50
Vendor Total:						\$40,790.50
DOWNERS GROVE DISTRICT 58	10674					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	2026-Jan-255 3/9/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,529.50
Check #: 129003						
PO/InvoiceTotal:						\$1,529.50
Vendor Total:						\$1,529.50
DUPAGE CHILDREN'S MUSEUM	49552					
Check Group:						
Field Trip Admission Fees (Title I)		1	0	Admission/WE 2/13/2026	10.5.1110.310.00.4300 Field Trip Admission Fees (Title I)	\$725.00
Check #: 129004						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
DUPAGE FEDERATION HUMAN SERVICES REFORM	11260					
Check Group:						
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	12695 1/31/2026	10.5.2310.310.43.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$130.00

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BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12695 1/31/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$674.50
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12695 1/31/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$219.74
PROFESSIONAL SERVICES		1 0		12695 1/31/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$190.07
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12695 1/31/2026	10.5.2310.310.45.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$144.91
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12695 1/31/2026	10.5.1110.310.38.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$65.00
PROFESSIONAL SERVICES		1 0		12826 2/28/2026	10.5.2310.310.25.4620 PROFESSIONAL SERVICES	\$345.48
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12826 2/28/2026	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$232.34
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12826 2/28/2026	10.5.2310.310.44.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$239.77
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12826 2/28/2026	10.5.2310.310.31.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$92.04
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12826 2/28/2026	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$71.68
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12826 2/28/2026	10.5.1110.310.43.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$262.69
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12826 2/28/2026	10.5.1110.310.39.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$75.06

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ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		12826 2/28/2026	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$141.88
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1 0		12826 2/28/2026	10.5.2310.310.38.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$140.53
Check #: 129005						
						PO/InvoiceTotal: <u>\$3,025.69</u>
						Vendor Total: <u>\$3,025.69</u>
DuPage SECURITY SOLUTIONS, INC.	11010					
Check Group:						
O&M - SUPPLIES		1 0		67269 3/3/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$39.90
O&M - SUPPLIES		1 0		67270 3/3/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$32.46
Check #: 129006						
						PO/InvoiceTotal: <u>\$72.36</u>
						Vendor Total: <u>\$72.36</u>
EOSULLIVAN CONSULTING, LLC						
Check Group:						
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1 0		2-2026 3/3/2026	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	\$18,266.56
Check #: 129007						
						PO/InvoiceTotal: <u>\$18,266.56</u>
						Vendor Total: <u>\$18,266.56</u>
FIRST STUDENT	21765					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		12103499 2/13/2026	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$146,322.02

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663114 2/20/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663115 2/20/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663116 2/20/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663117 2/20/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663118 2/20/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663119 2/20/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	663120 2/20/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	663120 2/20/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	663121 2/20/2026	10.5.2550.339.00.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$41.52
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	663121 2/20/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$166.07
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	663122 2/20/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		663123 2/20/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$207.59
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670723 3/16/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$286.91
Transportation Services - Title I (Field Trips)		1 0		670724 3/16/2026	40.5.2550.310.00.4300 Transportation Services - Title I (Field Trips)	\$684.70
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670725 3/16/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$244.31
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670726 3/16/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$244.31
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670727 3/16/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$262.67
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670728 3/16/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$275.15
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670729 3/16/2026	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$256.79
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1 0		670730 3/16/2026	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$231.83
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1 0		670731 3/16/2026	10.5.2550.339.39.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$168.81
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		670731 3/16/2026	40.5.2550.330.00.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$675.25

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PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	670732	40.5.2550.330.45.0700	\$231.83
				3/16/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	670733	40.5.2550.330.44.0700	\$225.95
				3/16/2026	PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	
Transportation - NOT USED FOR CLAIM		1	0	JE/Festival	40.5.2550.301.00.0780	\$1,154.25
				3/11/2026	Transportation - NOT USED FOR CLAIM	
					Check #: 129008	
					PO/InvoiceTotal:	\$153,340.68
					Vendor Total:	\$153,340.68
FRITSCH, JACLYN M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1	0	Reimburse/NAEA	10.5.2210.333.00.4932	\$48.14
				3/13/2026	IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	Reimburse/NAEA	10.5.2210.332.00.4932	\$26.00
				3/13/2026	IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	
					Check #: 129009	
					PO/InvoiceTotal:	\$74.14
					Vendor Total:	\$74.14
GERBER, KATHY B						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball	10.5.1525.310.44.0000	\$90.00
				02.10.26		
				2/10/2026	INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	
					Check #: 129010	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

GLEN OAKS THERAPEUTIC DAY SCHOOL NORTH

Check Group:

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SPECIAL EDUCATION -		1	0	TDS-N 13399 2/28/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$7,280.84
					Check #: 129011	
					PO/InvoiceTotal:	\$7,280.84
					Vendor Total:	\$7,280.84
GOPHER	16175					
Check Group: supplies for PE		1	260768	IN497077 2/20/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$250.43
					Check #: 129012	
					PO/InvoiceTotal:	\$250.43
Check Group: ga ga pit balls - 3% DISCOUNT		1	260769	IN497093 2/20/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$65.36
					Check #: 129012	
					PO/InvoiceTotal:	\$65.36
					Vendor Total:	\$315.79
GRAINGER	16360					
Check Group: O&M - SUPPLIES		1	0	9823668349 2/27/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$637.13
O&M - SUPPLIES		1	0	9824002472 2/27/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$105.32
O&M - SUPPLIES		1	0	9841699706 3/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$24.16
					Check #: 129013	
					PO/InvoiceTotal:	\$766.61
					Vendor Total:	\$766.61

Illinois Public Risk Fund

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISK MANAGEMENT		1	0	100514 2/14/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
RISK MANAGEMENT		1	0	100515 3/17/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$23,463.00
RISK MANAGEMENT		1	0	105046 3/4/2026	80.5.2365.380.00.0000 RISK MANAGEMENT	\$41,462.00
Check #: 129014						
PO/InvoiceTotal:						\$88,388.00
Vendor Total:						\$88,388.00
IMPERIAL DADE	21510					
Check Group:						
O&M - SUPPLIES		1	0	40639224 2/11/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$240.26
O&M - SUPPLIES		1	0	40673011 2/13/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$190.86
O&M - SUPPLIES		1	0	40780538 2/25/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$4,572.22
O&M - SUPPLIES		1	0	40833600 3/2/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$102.70
O&M - SUPPLIES		1	0	40867250 3/4/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$205.40
GENERAL SUPPLIES		1	0	40981908 3/13/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$930.80
O&M - SUPPLIES		1	0	40981909 3/13/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$643.96
Check #: 129015						
PO/InvoiceTotal:						\$6,886.20
Vendor Total:						\$6,886.20
J.C.LICHT	49827					
Check Group:						

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O&M - SUPPLIES		1	0	73139787 3/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.79
O&M - SUPPLIES		1	0	73139789 3/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$13.75
Check #: 129016						
PO/InvoiceTotal:						\$24.54
Vendor Total:						\$24.54
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1	0	368319441 2/19/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$10.00
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	368366842 3/4/2026	10.5.1525.410.44.0183 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$5.94
Check #: 129017						
PO/InvoiceTotal:						\$15.94
Vendor Total:						\$15.94
JAIME CABANAS						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1	0	Waived Fees 3/2/2026	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$121.00
Check #: 129018						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
K & M PRINTING COMPANY						
Check Group:						
PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1	0	26-94787 3/5/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$490.00

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PUBLIC INFORMATION SERVICES - PRINTING AND BINDING		1 0		26-94788 3/5/2026	10.5.2633.360.00.0000 PUBLIC INFORMATION SERVICES - PRINTING AND BINDING	\$210.00
Check #: 129019						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
KAGAN & GAINES MUSIC COMPANY, INC.	20834					
Check Group:						
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		217495641 1/31/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$91.66
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218314988 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$105.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315073 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$145.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315230 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$75.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315317 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$140.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315431 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$5.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1 0		218315853 2/12/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$140.00
Check #: 129020						
PO/InvoiceTotal:						\$701.66
Vendor Total:						\$701.66

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KAYSER, RACHEL SHARONE						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/2.2.26-2.27. 26 3/2/2026	10.5.1120.332.45.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$36.12
Check #: 129021						
PO/InvoiceTotal:						\$36.12
Vendor Total:						\$36.12
KENNETH ROPIAK						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.12.26 2/12/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129022						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
KONICA MINOLTA BUSINESS SOLUTIONS 21380						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9010789960 2/27/2026	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$322.64
Check #: 129023						
PO/InvoiceTotal:						\$322.64
Vendor Total:						\$322.64
KOPPEL, JOSEPH B						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/2.2.26-2.25. 26 3/6/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$35.98
Check #: 129024						
PO/InvoiceTotal:						\$35.98

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						Vendor Total: \$35.98
LAUNDRY CONCEPTS, INC.	21935					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		95443 3/2/2026	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$371.76
						Check #: 129025
						PO/InvoiceTotal: \$371.76
						Vendor Total: \$371.76
LEARN WELL						
Check Group:						
SPECIAL EDUCATION - H&H TUTOR		1 0		INV301598 2/28/2026	10.5.1280.310.45.0000 SPECIAL EDUCATION - H&H TUTOR	\$192.00
						Check #: 129026
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
LEONARD J TURNBULL						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.24.26 2/24/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.05.26 3/5/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 03.06.26 3/6/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
						Check #: 129027
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
LITTLE FRIENDS, INC						
Check Group:						

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SPECIAL EDUCATION -		1	0	166471 2/27/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,557.58
Check #: 129028						
PO/InvoiceTotal:						\$6,557.58
Vendor Total:						\$6,557.58
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1	0	261068 2/28/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1	0	263017 7/24/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$49.17
O&M - SUPPLIES		1	0	263232 8/8/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$9.99
O&M - SUPPLIES		1	0	263984 10/10/2025	20.5.2540.410.40.0000 O&M - SUPPLIES	\$24.56
O&M - SUPPLIES		1	0	263991 10/10/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$15.99
O&M - SUPPLIES		1	0	263995 10/10/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$87.95
O&M - SUPPLIES		1	0	264134 10/22/2025	20.5.2540.410.42.0000 O&M - SUPPLIES	\$4.20
O&M - SUPPLIES		1	0	264136 10/22/2025	20.5.2540.410.44.0000 O&M - SUPPLIES	\$75.94
O&M - SUPPLIES		1	0	264138 10/23/2025	20.5.2540.410.45.0000 O&M - SUPPLIES	\$16.58
O&M - SUPPLIES		1	0	264150 10/24/2025	20.5.2540.410.38.0000 O&M - SUPPLIES	\$45.85
GENERAL SUPPLIES		1	0	264156 10/24/2025	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$13.96
O&M - SUPPLIES		1	0	264180 10/28/2025	20.5.2540.410.43.0000 O&M - SUPPLIES	\$31.96

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O&M - SUPPLIES		1	0	264195 10/29/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$12.40
O&M - SUPPLIES		1	0	264200 10/29/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$66.68
O&M - SUPPLIES		1	0	264201 10/29/2025	20.5.2540.410.39.0000 O&M - SUPPLIES	\$42.98
O&M - SUPPLIES		1	0	264482 11/25/2025	20.5.2540.410.00.0000 O&M - SUPPLIES	\$74.53
O&M - SUPPLIES		1	0	265204 2/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$25.99
O&M - SUPPLIES		1	0	265229 2/17/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$17.18
GENERAL SUPPLIES		1	0	265239 2/18/2026	20.5.2540.410.25.0000 GENERAL SUPPLIES	\$81.74
O&M - SUPPLIES		1	0	265245 2/18/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$32.15
O&M - SUPPLIES		1	0	265246 2/18/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$17.18
O&M - SUPPLIES		1	0	265258 2/19/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$43.39
O&M - SUPPLIES		1	0	265288 2/23/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$14.99
O&M - SUPPLIES		1	0	265289 2/24/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$64.95
O&M - SUPPLIES		1	0	265305 2/25/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$38.97
O&M - SUPPLIES		1	0	265321 2/27/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$27.98
O&M - SUPPLIES		1	0	265323 2/27/2026	20.5.2540.410.38.0000 O&M - SUPPLIES	\$62.56

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Vendor Rémit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	265326 2/27/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$42.99
O&M - SUPPLIES		1	0	265344 3/2/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$58.05
O&M - SUPPLIES		1	0	265349 3/3/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$19.74
O&M - SUPPLIES		1	0	265363 3/4/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$30.56
O&M - SUPPLIES		1	0	265369 3/5/2026	20.5.2540.410.42.0000 O&M - SUPPLIES	\$21.99
O&M - SUPPLIES		1	0	265371 3/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.59
O&M - SUPPLIES		1	0	265402 3/9/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$93.53
O&M - SUPPLIES		1	0	265403 3/9/2026	20.5.2540.410.31.0000 O&M - SUPPLIES	\$2.99
O&M - SUPPLIES		1	0	265422 3/10/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2.99
O&M - SUPPLIES		1	0	265425 3/11/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$6.59
O&M - SUPPLIES		1	0	265428 3/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$14.95
O&M - SUPPLIES		1	0	265429 3/11/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1.60
O&M - SUPPLIES		1	0	265442 3/12/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$31.97
O&M - SUPPLIES		1	0	265450 3/13/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$6.99
O&M - SUPPLIES		1	0	265484 3/17/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$46.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	265492 3/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$29.45
O&M - SUPPLIES		1	0	265495 3/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$4.78
O&M - SUPPLIES		1	0	265500 3/18/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$6.08
Check #: 129029						
PO/InvoiceTotal:						\$1,436.61
Vendor Total:						\$1,436.61
MALECHA, ELLEN R						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.02.26-2.19 .26 2/2/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$38.61
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.20.26-2.24 .26 2/20/2026	10.5.1110.332.43.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$8.91
Check #: 129030						
PO/InvoiceTotal:						\$47.52
Vendor Total:						\$47.52
MARK DELEO						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.20.26 2/20/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.03.26 3/3/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129031						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

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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		007010 2/28/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$13,485.25
					Check #: 129032	
					PO/InvoiceTotal:	\$13,485.25
					Vendor Total:	\$13,485.25
MASCHERI, MICHELLE M						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES		1 0		NAEA/Reimburse 3/16/2026	10.5.2210.333.00.4932 IMPROVEMENT OF INSTRUCTION - MEAL EXPENSES	\$33.50
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1 0		NAEA/Reimburse 3/16/2026	10.5.2210.332.00.4932 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$45.94
					Check #: 129033	
					PO/InvoiceTotal:	\$79.44
					Vendor Total:	\$79.44
MISKA, SPENCER SINON						
Check Group:						
DATA PROCESSING SERVICES - MILEAGE EXPENSES		1 0		MLG/2.3.26-2.26. 26 3/3/2026	10.5.2660.332.00.0000 DATA PROCESSING SERVICES - MILEAGE EXPENSES	\$53.86
					Check #: 129034	
					PO/InvoiceTotal:	\$53.86
					Vendor Total:	\$53.86
MUSIC & ARTS CENTER, INC.	25920					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC		1 0		INV057718116 2/18/2026	10.5.1120.410.45.0182 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-INSTR. MUSIC	\$58.24

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MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV057722787 2/18/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$147.00
MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC		1	0	INV058072176 3/4/2026	10.5.1120.323.45.0182 MIDDLE SCHOOL INSTR.-REPAIR. & MAINT.-INSTR. MUSIC	\$183.00
Check #: 129035						
PO/InvoiceTotal:						\$388.24
Vendor Total:						\$388.24
NAPA AUTO PARTS						
Check Group:						
O&M - SUPPLIES		1	0	988882 1/5/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$10.76
Check #: 129036						
PO/InvoiceTotal:						\$10.76
Vendor Total:						\$10.76
NEDSRA Special Recreation Assoc.		27605				
Check Group:						
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	1022 2/18/2026	10.5.1200.310.45.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$128.00
SPECIAL EDUCATION - PROFESSIONAL SERVICES		1	0	1023 2/25/2026	10.5.1200.310.00.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$72.00
Check #: 129037						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NEUCO INC.		27222				
Check Group:						
O&M - SUPPLIES		1	0	9540975 2/24/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$149.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	9566575 3/4/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$212.16
O&M - SUPPLIES		1	0	9573452 3/6/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$349.60
O&M - SUPPLIES		1	0	9581100 3/10/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$111.44
Check #: 129038						
PO/InvoiceTotal:						\$822.38
Vendor Total:						\$822.38
 NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$609.23
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$2,991.40
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$890.24
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$4,371.24
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$315.96
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$1,551.43
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$349.81
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$1,717.65
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$517.03
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$2,538.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$1,151.89
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$5,655.99
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$431.71
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$2,119.74
FOOD SERVICE - GAS		1	0	G400649022126 2/26/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$712.27
O&M - NATURAL GAS		1	0	G400649022126 2/26/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$3,497.39
Check #: 129039						
						PO/InvoiceTotal: <u>\$29,421.69</u>
						Vendor Total: <u>\$29,421.69</u>
NICOR	27700					
Check Group:						
FOOD SERVICE - GAS		1	0	1158003 03.02.26 3/2/2026	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$236.06
O&M - NATURAL GAS		1	0	1158003 03.02.26 3/2/2026	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$1,159.07
FOOD SERVICE - GAS		1	0	3358476 03.03.26 3/3/2026	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$87.53
O&M - NATURAL GAS		1	0	3358476 03.03.26 3/3/2026	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$429.79
FOOD SERVICE - GAS		1	0	3362800 03.03.26 3/3/2026	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$81.46
O&M - NATURAL GAS		1	0	3362800 03.03.26 3/3/2026	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$399.99
FOOD SERVICE - GAS		1	0	3722550 03.03.26 3/3/2026	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$209.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	3722550 03.03.26 3/3/2026	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$1,026.41
FOOD SERVICE - GAS		1	0	3891043 03.03.26 3/3/2026	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$131.37
O&M - NATURAL GAS		1	0	3891043 03.03.26 3/3/2026	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$645.04
FOOD SERVICE - GAS		1	0	3891315 03.03.26 3/3/2026	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$121.38
O&M - NATURAL GAS		1	0	3891315 03.03.26 3/3/2026	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$595.98
FOOD SERVICE - GAS		1	0	5039884 03.03.26 3/3/2026	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$151.03
O&M - NATURAL GAS		1	0	5039884 03.03.26 3/3/2026	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$741.58
FOOD SERVICE - GAS		1	0	5139587 03.03.26 3/3/2026	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$101.81
O&M - NATURAL GAS		1	0	5139587 03.03.26 3/3/2026	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$499.92

Check #: 129040

PO/InvoiceTotal: \$6,617.46

Vendor Total: \$6,617.46

NIEVES, MARIBELL

Check Group:

SPECIAL EDUCATION - MILEAGE EXPENSES		1	0	MLG/2.02.26-02.2 6.26 3/2/2026	10.5.1280.332.00.0000 SPECIAL EDUCATION - MILEAGE EXPENSES	\$77.24
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Check #: 129041

PO/InvoiceTotal: \$77.24

Vendor Total: \$77.24

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	45012026	40.5.2550.330.00.0785	\$2,830.50
				2/20/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	45112025	40.5.2550.330.00.0785	\$666.00
				2/20/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	45112025	40.5.2550.330.00.0785	\$2,497.50
				2/20/2026	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 129042	
					PO/InvoiceTotal:	\$5,994.00
					Vendor Total:	\$5,994.00
ORGANICLIFE, LLC						
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	1136020708195	10.5.2560.315.00.0000	\$129,213.18
				1/31/2026	FOOD SERVICES - CONTRACTED FOOD SERVICES	
FOOD SERVICES - CONTRACTED FOOD SERVICES		1	0	1136020709213	10.5.2560.315.00.0000	\$109,798.21
				2/28/2026	FOOD SERVICES - CONTRACTED FOOD SERVICES	
					Check #: 129043	
					PO/InvoiceTotal:	\$239,011.39
					Vendor Total:	\$239,011.39
PADDOCK PUBLICATIONS, INC.						
	28163					
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI		1	0	370161	10.5.2510.350.00.0000	\$163.30
				3/2/2026	DIRECTION OF BUSINESS SUPPORT SERVICES - ADVERTISI	
					Check #: 129044	
					PO/InvoiceTotal:	\$163.30
					Vendor Total:	\$163.30
Par, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brief 2 Parent/Teacher Form i-Admin (jjanssen@d45.org)	Jill Janssen	50	260813	IN-00566367 3/6/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$215.00
Brief 2 Parent/Teacher Form Interpretive Report	Jill Janssen (jjanssen@d45.org)	50	260813	IN-00566367 3/6/2026	10.5.2140.310.00.4620 PSYCHOLOGICAL SERVICES - PROFESSIONAL SERVICES	\$300.00
Check #: 129045						
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$515.00
PASEK, FAITH A						
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		Consult/02.03.26- 2.9 2/3/2026	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$870.00
Check #: 129046						
PO/InvoiceTotal:						\$870.00
Vendor Total:						\$870.00
PAULY'S						
Check Group:						
GENERAL SUPPLIES		1 0		Kindergarten/Tees /SC 3/13/2026	10.5.2410.410.39.0000 GENERAL SUPPLIES	\$1,587.00
Check #: 129047						
PO/InvoiceTotal:						\$1,587.00
Vendor Total:						\$1,587.00
Positive Impressions						
Check Group:						
JACKSON Maroon Tee Shirts Size SMALL		175	260806	PPJ-7330 3/13/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$1,307.25
JACKSON Maroon Tee Shirts - Size LARGE		15	260806	PPJ-7330 3/13/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$112.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKSON Maroon Tee Shirts - Size XL		10	260806	PPJ-7330 3/13/2026	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES Check #: 129048	\$74.70
					PO/InvoiceTotal:	\$1,494.00
					Vendor Total:	\$1,494.00
REGIONAL TRUCK EQUIPMENT COMPANY	30830					
Check Group:						
O&M - SUPPLIES		1 0		288571 2/23/2026	20.5.2540.410.00.0000 O&M - SUPPLIES Check #: 129049	\$625.58
					PO/InvoiceTotal:	\$625.58
					Vendor Total:	\$625.58
REYES, DANIELA						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1 0		MLG/2.2.26-2.25. 26 3/4/2026	10.5.1120.332.44.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 129050	\$30.24
					PO/InvoiceTotal:	\$30.24
					Vendor Total:	\$30.24
ROBBINS, SCHWARTZ, NICHOLAS & LIFTON LTD	31400					
Check Group:						
BOARD OF EDUCATION SERVICES - LEGAL SERVICES		1 0		1039432 2/28/2026	10.5.2310.318.00.0000 BOARD OF EDUCATION SERVICES - LEGAL SERVICES Check #: 129051	\$14,793.45
					PO/InvoiceTotal:	\$14,793.45
					Vendor Total:	\$14,793.45
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						

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O&M - SUPPLIES		1	0	S1649297.001 3/9/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$255.32
O&M - SUPPLIES		1	0	S1650694.001 2/17/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,286.92
Check #: 129052						
PO/InvoiceTotal:						\$2,542.24
Vendor Total:						\$2,542.24
 RUNCO						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	6106799-0 3/3/2026	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$245.08
Check #: 129053						
PO/InvoiceTotal:						\$245.08
Vendor Total:						\$245.08
 RUSH DAY SCHOOL						
Check Group:						
SPECIAL EDUCATION -		1	0	February 2026 2/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$9,842.76
SPECIAL EDUCATION -		1	0	January 2026 1/1/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$9,842.76
Check #: 129054						
PO/InvoiceTotal:						\$19,685.52
Vendor Total:						\$19,685.52
 SAFETY-KLEEN						
31815						
Check Group:						
O&M - SUPPLIES		1	0	99261765 2/25/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$227.49
Check #: 129055						
PO/InvoiceTotal:						\$227.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$227.49
SAMUEL HOUSEWORTH						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.13.26 2/13/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		Volleyball 02.23.26 2/23/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129056						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
SASED						
32275						
Check Group:						
PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI		1 0		1002600257 2/9/2026	10.5.4120.310.00.0000 PAYMENTS FOR SPECIAL EDUCATION PROGRAMS - PROFESSI	\$323,115.87
SASED Supplies and Materials		1 0		1002600257 2/9/2026	10.5.4120.410.00.0000 SASED Supplies and Materials	\$9,055.00
Check #: 129057						
PO/InvoiceTotal:						\$332,170.87
Vendor Total:						\$332,170.87
SCHOOL HEALTH						
32695						
Check Group:						
15408 The Zone Jumbo Deck Rings		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$52.46
21071 - 2" Floor Marking Tape Red		2	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.31
21073-2" Floor Marking Tape Green		2	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.31

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21075 - 2" Floor Marking Tape Blue		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.65
21072-2" Marking Tape Yellow		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.65
21078-2" Floor Marking Tape Purple		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.65
21074-2" Floor Marking Tape Black		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.65
21076-2" Floor Marking Tape White		1	260723	CINV000358672 2/10/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$10.65
Check #: 129058						
PO/InvoiceTotal:						\$148.33
Check Group:						
The Zone™ Foam Soccer Balls Item # 59004PS		3	260740	CINV000360346 2/16/2026	10.5.1110.410.40.0160 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - PE	\$159.57
Check #: 129058						
PO/InvoiceTotal:						\$159.57
Vendor Total:						\$307.90
SCHOOL MATE	32735					
Check Group:						
Folders		200	260783	IN000644591 3/6/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$310.00
Check #: 129059						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
SCHOOL SPECIALTY INC.	33020					
Check Group:						
Champion Sports Catch-A-Balls, Assorted Colors, Set of 6		1	260716	308104844988 2/24/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$21.64

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Sportime Geo Soft Touch Vinyl Ball, 6 Inches, Assorted Colors, Set of 6		1	260716	308104844988 2/24/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$26.00
Spoooner Board, Blue No rating value Same page link. (0)		2	260716	308104844988 2/24/2026	10.5.2510.410.00.0045 Foundation Costs/Reimbursements	\$90.08
Check #: 129060						
PO/InvoiceTotal:						\$137.72
Check Group:						
vis-a-vis black markers		3	260798	208136826208 3/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$43.23
vis-a-vis blue markers		2	260798	208136826208 3/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$46.26
vis-a-vis assorted markers		10	260798	208136826208 3/5/2026	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$83.10
Check #: 129060						
PO/InvoiceTotal:						\$172.59
Check Group:						
Mr. Sketch stix (10)		1	260812	208136834316 3/9/2026	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$6.82
Check #: 129060						
PO/InvoiceTotal:						\$6.82
Vendor Total:						\$317.13
SCOLA, LAURA CATHERINE						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	00022 3/11/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$225.00
Check #: 129061						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL OF ILLINOIS	33371					
Check Group:						
SPECIAL EDUCATION -		1 0		14042 3/1/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$9,788.57
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,203.73
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$6,763.43
SPECIAL EDUCATION -		1 0		14066 2/28/2026	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$6,763.43
					Check #: 129062	
						PO/InvoiceTotal: \$46,809.45
						Vendor Total: \$46,809.45
SEPTRAN_33490	33490					
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92130374 3/10/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$13,738.15
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92130374 3/10/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$49,809.67
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		92130374 3/10/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$29,923.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92130374 3/10/2026	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$8,897.90
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92130374 3/10/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$21,133.70
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92130374 3/10/2026	40.5.2550.330.43.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$20,031.48
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92130374 3/10/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$46,231.66
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	92130374 3/10/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$17,651.22
TRANSPORTATION SERVICES		1	0	92130374 3/10/2026	40.5.2550.330.25.0780 TRANSPORTATION SERVICES	\$61,994.22
Check #: 129063						
						PO/InvoiceTotal: <u>\$269,411.31</u>
						Vendor Total: <u>\$269,411.31</u>
SOOPER LUBE	34585					
Check Group:						
O&M - SUPPLIES		1	0	416983 2/4/2026	20.5.2540.410.00.0000 O&M - SUPPLIES	\$64.95
Check #: 129064						
						PO/InvoiceTotal: <u>\$64.95</u>
						Vendor Total: <u>\$64.95</u>
SPEAKMAN, LISA ANN						
Check Group:						
IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.02.26-2.23 .26 2/27/2026	10.5.2210.332.00.0000 IMPROVEMENT OF INSTRUCTION - MILEAGE EXPENSES	\$41.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129065						
PO/InvoiceTotal:						\$41.42
Vendor Total:						\$41.42
Special Education Services						
Check Group:						
SPECIAL EDUCATION -		1 0		SESINV-057821 2/27/2026	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,459.96
Check #: 129066						
PO/InvoiceTotal:						\$3,459.96
Vendor Total:						\$3,459.96
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV-020368 2/27/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,565.64
Check #: 129067						
PO/InvoiceTotal:						\$1,565.64
Vendor Total:						\$1,565.64
STEPHENS, ISELA BLANCA						
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1 0		MLG/1.6.26-1.30. 26 2/18/2026	10.5.2140.332.40.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$29.03
Check #: 129068						
PO/InvoiceTotal:						\$29.03
Vendor Total:						\$29.03
SUBURBAN DISPATCH LLC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		80777 12/31/2025	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$169.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80778 1/31/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$16,565.90
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80778 1/31/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$2,247.50
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80778 1/31/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,372.44
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80778 1/31/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$3,077.80
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80894 2/28/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,992.24
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80894 2/28/2026	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$4,719.75
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80894 2/28/2026	40.5.2550.330.42.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$9,648.10
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	80894 2/28/2026	40.5.2550.330.31.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$153.89
Check #: 129069						
						PO/InvoiceTotal: <u>\$55,947.52</u>
						Vendor Total: <u>\$55,947.52</u>
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	954032652 02.21.26 2/21/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,219.45

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O&M - CELL PHONES		1	0	969717239 03.03.26 3/3/2026	20.5.2540.343.00.0000 O&M - CELL PHONES	\$480.00
					Check #: 129070	
						PO/InvoiceTotal: <u>\$1,699.45</u>
						Vendor Total: <u>\$1,699.45</u>
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - SUPPLIES		1	0	0001078176 2/28/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$17.64
					Check #: 129071	
						PO/InvoiceTotal: <u>\$17.64</u>
						Vendor Total: <u>\$17.64</u>
THERMOSYSTEMS BUILDNG SYSTEM SOLUTIONS						
Check Group:						
O&M - SUPPLIES		1	0	SI0010773 2/13/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$37.26
					Check #: 129072	
						PO/InvoiceTotal: <u>\$37.26</u>
						Vendor Total: <u>\$37.26</u>
THINKING MAPS INC						
Check Group:						
PD and Travel		1	260714	INV0072290 2/27/2026	10.5.2210.335.00.4932 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$3,850.00
					Check #: 129073	
						PO/InvoiceTotal: <u>\$3,850.00</u>
						Vendor Total: <u>\$3,850.00</u>
THOMSON REUTERS - WEST						
Check Group:						

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STAFF SERVICES - PROFESSIONAL SERVICES		1	0	853270487 3/1/2026	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$728.35
Check #: 129074						
PO/InvoiceTotal:						\$728.35
Vendor Total:						\$728.35
 TOM CALABRESE						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.10.26 2/10/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.12.26 3/12/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129075						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
 TOM JANDA						
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 02.24.26 2/24/2026	10.5.1525.310.44.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1	0	Volleyball 03.09.26 3/9/2026	10.5.1525.310.45.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$90.00
Check #: 129076						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
 TRANE U.S. INC.						
	37032					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	20980802 1/30/2026	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$428.91

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Check #: 129077							
						PO/InvoiceTotal: <u>\$428.91</u>	
						Vendor Total: <u>\$428.91</u>	
TRANSWORLD SYSTEMS INC							
Check Group:							
Collection Agency Payments		1	0	TSI/Collections 3/10/2026	10.5.2520.301.00.0000 Collection Agency Payments	\$558.25	
Check #: 129078							
						PO/InvoiceTotal: <u>\$558.25</u>	
						Vendor Total: <u>\$558.25</u>	
TREETOP PUBLISHING							
Check Group:							
Landscape Blank Bare Book	37042		52	260784	694267 3/2/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.40
Shipping & Handling			1	260784	694267 3/2/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$17.94
Check #: 129079							
						PO/InvoiceTotal: <u>\$197.34</u>	
						Vendor Total: <u>\$197.34</u>	
UNIVERSAL TAXI DISPATCH, INC.							
Check Group:							
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-26541 2/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$544.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-26541 2/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER			1	0	INV-26541 2/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$360.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26541 2/24/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26541 2/24/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$544.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26585 3/3/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$432.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$216.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$320.00

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PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$160.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26585 3/3/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$576.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1 0		INV-26623 3/10/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26623 3/10/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

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Title I Homeless Transportation		1	0	INV-26623 3/10/2026	40.5.2550.330.00.4300 Title I Homeless Transportation	\$408.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26623 3/10/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$272.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26623 3/10/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26623 3/10/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26623 3/10/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26657 3/17/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$680.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26657 3/17/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26657 3/17/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26657 3/17/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	INV-26657 3/17/2026	40.5.2550.330.38.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$40.00
PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI		1	0	INV-26657 3/17/2026	40.5.2550.310.44.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$80.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.45.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$540.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.38.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$305.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.44.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$400.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		INV-26657 3/17/2026	40.5.2550.330.42.0785 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$720.00

Check #: 129080

PO/InvoiceTotal:	<u>\$20,873.00</u>
Vendor Total:	<u>\$20,873.00</u>

VANDERGRIFT BUSSE, DEBORAH L

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/9.26.25-1.29 .26 2/17/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES Check #: 129081	\$51.31
						PO/InvoiceTotal: <u>\$51.31</u>
						Vendor Total: <u>\$51.31</u>
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	294385-00 2/11/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$2,078.50
O&M - SUPPLIES		1	0	294873-00 2/11/2026	20.5.2540.410.40.0000 O&M - SUPPLIES	\$128.52
O&M - SUPPLIES		1	0	294898-00 2/12/2026	20.5.2540.410.39.0000 O&M - SUPPLIES	\$19.02
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	295433-00 2/24/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$509.13
OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY		1	0	295942-00 3/4/2026	20.5.2540.415.00.0000 OPERATIONS AND MAINTENANCE - SAFETY AND SECURITY	\$213.73
O&M - SUPPLIES		1	0	296273-00 3/11/2026	20.5.2540.410.44.0000 O&M - SUPPLIES	\$20.50
O&M - SUPPLIES		1	0	296647-00 3/18/2026	20.5.2540.410.45.0000 O&M - SUPPLIES	\$43.48
						Check #: 129082
						PO/InvoiceTotal: <u>\$3,012.88</u>
						Vendor Total: <u>\$3,012.88</u>
VILLAGE OF VILLA PARK_39100	39100					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY & SECURITY SERVICES		1	0	AR-0000000257 2/25/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$936.47
SAFETY & SECURITY SERVICES		1	0	AR-0000000258 1/15/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$56,893.28
SAFETY & SECURITY SERVICES		1	0	AR-0000000259 6/15/2025	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$56,893.28
SAFETY & SECURITY SERVICES		1	0	AR-0000000260 1/15/2026	20.5.2540.319.00.0000 SAFETY & SECURITY SERVICES	\$68,762.91
Check #: 129083						
PO/InvoiceTotal:						\$183,485.94
Vendor Total:						\$183,485.94
WALKER, CATHLEEN M						
Check Group:						
SPEECH SERVICES - MILEAGE EXPENSES		1	0	MLG/ 2.19.26-2.24.26 2/24/2026	10.5.2150.332.31.0000 SPEECH SERVICES - MILEAGE EXPENSES	\$106.14
SPEECH SERVICES - MILEAGE EXPENSES		1	0	MLG/2.19.26-2.24 .26 2/24/2026	10.5.2150.332.31.0000 SPEECH SERVICES - MILEAGE EXPENSES	\$106.14
Check #: 129084						
PO/InvoiceTotal:						\$212.28
Vendor Total:						\$212.28
WALLBRUCH, CHRISTINA M						
Check Group:						
MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES		1	0	MLG/2.2.26-2.27. 26 3/2/2026	10.5.1120.332.00.0000 MIDDLE SCHOOL INSTRUCTION - MILEAGE EXPENSES	\$28.13
Check #: 129085						
PO/InvoiceTotal:						\$28.13
Vendor Total:						\$28.13

WASTE MANAGEMENT

49954

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SANITATION SERVICES		1	0	0309619-4719-6 3/2/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0309619-4719-6 3/2/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0309620-4719-4 3/2/2026	10.5.2560.321.43.0000 SANITATION SERVICES	\$74.10
O&M - SANITATION SERVICES		1	0	0309620-4719-4 3/2/2026	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$363.84
SANITATION SERVICES		1	0	0309773-4719-1 3/2/2026	10.5.2560.321.39.0000 SANITATION SERVICES	\$135.93
O&M - SANITATION SERVICES		1	0	0309773-4719-1 3/2/2026	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$667.45
SANITATION SERVICES		1	0	0310956-4719-9 3/6/2026	10.5.2560.321.42.0000 SANITATION SERVICES	\$3.38
O&M - SANITATION SERVICES		1	0	0310956-4719-9 3/6/2026	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$16.62
Check #: 129086						
						PO/InvoiceTotal: <u>\$2,064.70</u>
						Vendor Total: <u>\$2,064.70</u>
WEST MUSIC	39886					
Check Group:						
Basic Beat BBRTTS Off Table Stand		1	260785	SI2616683 2/27/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$214.95
Shipping & Handling		1	260785	SI2616683 2/27/2026	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$21.50
Check #: 129087						
						PO/InvoiceTotal: <u>\$236.45</u>
						Vendor Total: <u>\$236.45</u>

WOEHR, WENDY E

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES		1	0	MLG/2.2.26-2.26. 26 2/2/2026	10.5.2140.332.00.0000 PSYCHOLOGICAL SERVICES - MILEAGE EXPENSES	\$37.01
						Check #: 129088
						PO/InvoiceTotal: <u>\$37.01</u>
						Vendor Total: <u>\$37.01</u>
WOLD ARCHITECTS						
Check Group:						
BOND 2025		1	0	11019 2/28/2026	60.5.2530.310.00.2025 BOND 2025	\$2,710.89
						Check #: 129089
						PO/InvoiceTotal: <u>\$2,710.89</u>
						Vendor Total: <u>\$2,710.89</u>
ZOOM VIDEO COMMUNICATIONS, INC.						
Check Group:						
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	INV343951554 3/1/2026	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$417.90
						Check #: 129090
						PO/InvoiceTotal: <u>\$417.90</u>
						Vendor Total: <u>\$417.90</u>
						Grand Total: <u>\$1,748,593.11</u>

End of Report