

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometriccs						
Check Group:						
Fingerprinting Services (D Bolte)		1 0		437022602 2/28/2026	10.5.0000.2640.395.01.0000 Background Checks	\$51.75
					Check #: 0	
					PO/InvoiceTotal:	\$51.75
					Vendor Total:	\$51.75
Advantage Mechanical Inc						
Check Group:						
Ross Cafeteria Cooler Repairs 1/20/26		1 0		101367 3/11/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,466.50
2/4/26 Grodsky Boiler Inspections w/Acid Neutralizer Services		1 0		101370 3/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,875.00
MacArthur Freezer Repairs		1 0		101374 3/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,157.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,498.50
					Vendor Total:	\$6,498.50
Alms, Christopher						
Check Group:						
Reimburse C Alms for purchase of resale item - power adapter		1 0		REIMCA31326 3/13/2026	10.5.0000.2225.410.01.0000 General Supplies	\$58.86
					Check #: 0	
					PO/InvoiceTotal:	\$58.86
					Vendor Total:	\$58.86
Anderson, Linda						
Check Group:						
MacArthur Volleyball Referee L Anderson 3/5/26		1 0		MACREFLA31226 3/5/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower Nurse Sub - K Callison 2/27		7 0		5179-0500025253 3/2/2026	10.5.0000.2134.319.05.0000 Professional Services	\$441.35
Eisenhower Nurse Sub - B Ritter 2/26		6.75 0		5179-0500025253 3/2/2026	10.5.0000.2134.319.05.0000 Professional Services	\$425.59
Ross Nurse Sub - V Karp 3/5		4 0		5179-0500025295 3/9/2026	10.5.0000.2134.319.03.0000 Professional Services	\$252.20
Eisenhower Nurse Sub - A Bahushevich 3/6		7 0		5179-0500025295 3/9/2026	10.5.0000.2134.319.05.0000 Professional Services	\$441.35
Check #: 0						
						PO/InvoiceTotal: <u>\$1,560.49</u>
						Vendor Total: <u>\$1,560.49</u>
Breakout, Inc.						
Check Group:						
license for BreakoutEDU		1	260373	64252 3/2/2026	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$99.00
Check #: 0						
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
Commonwealth Edison						
05537						
Check Group:						
Monthly Eletctc Charges - Betsy Ross 1/16/26 - 2/12/26		1 0		677692608x126 2/18/2026	20.5.0000.2542.466.01.0000 Electricity	\$7,400.77
Check #: 0						
						PO/InvoiceTotal: <u>\$7,400.77</u>
						Vendor Total: <u>\$7,400.77</u>

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Demco Inc.	00220					
Check Group:						
Librarian's Desk Calendar		1	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$18.59
Clear Glossy Label Protectors 1.5 x3.25		1	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$59.19
Clear Heavy-Duty Non-Glare Lbl Protector1-1/2"Hx3-3/4"W1000/R		2	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$147.18
Metal Label Peeler		2	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$19.50
Reddi Corner Clear Polypropylene 3.5 Mil		1	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$14.34
Demco Book Cleaner Pint		1	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$13.52
Demco CircExtender 3X Laminate Matte 4-Mil Vinyl 11" x 400"		3	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$76.24
Demco® Upstart® Crazy for Kawaii I Love My Library Economy Book Bags		1	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$39.98
Crazy For Kawaii Books Mooove Me! Book Bag 17x14x3 100/Pkg		2	260357	7770139 2/25/2026	10.5.0000.2222.410.05.0000 General Supplies	\$79.96
Check #: 0						
PO/InvoiceTotal:						\$468.50
Vendor Total:						\$468.50
Dick Blick	01552					
Check Group:						
Crayola Watercolor Pencils - Assorted Colors, Classpack of 240		1	260361	7528661 2/28/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$84.37

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco No. 25 White Art Clay		2	260361	7528661 2/28/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$111.18
					Check #: 0	
					PO/InvoiceTotal:	\$195.55
					Vendor Total:	\$195.55
First Student	00406					
Check Group:						
MacArthur SAIL to Olive Garden - Fee for cancellation on site		1	0	12107807 3/5/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$30.00
MacArthur Band to Hawthorn Middle School - NIMCON Music Festival		1	0	669202 3/10/2026	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$571.67
MacArthur Volleyball to London Middle School 3/10/26		1	0	669884 3/12/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Sullivan SAIL to Arlington Lanes 3/12/26		1	0	670096 3/13/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$235.78
					Check #: 0	
					PO/InvoiceTotal:	\$1,059.55
					Vendor Total:	\$1,059.55
Grafman, Joel	80081					
Check Group:						
Reimburse J Grafman for book purchase as part of NASP conference counseling resource		1	0	REIMJG31326 3/13/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$56.80
					Check #: 0	
					PO/InvoiceTotal:	\$56.80
					Vendor Total:	\$56.80
Home Depot	00063					
Check Group:						
B&G Supplies - Dishwasher kit, ceiling plate, pvc bushing		1	0	1523160 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$146.71

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies -4 hole silver bracket		1	0	1622992 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.37
B&G Supplies - WD-40, Pipe boot, metal hole saw kit		1	0	4601339 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$135.21
B&G Supplies - Water Hammer Arrester Washing machine		1	0	511798 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.67
B&G Supplies - Circ breaker finder kit, tape		1	0	5522624 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$220.51
B&G Supplies - T6-1000Pro		1	0	576450 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$298.51
B&G Supplies - Garage door safety cables, reversable hex drive		1	0	600382 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$35.83
B&G Supplies - clmap, DWV reducer/increaser		1	0	618865 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.98
B&G Supplies - Tropi-cool, fender washer, bolts		1	0	6521039 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$127.68
B&G Supplies - H 111B Non Program TSTAT		1	0	6525224 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$24.98
B&G Supplies - Nylon cone nut gold		1	0	8524857 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.70
B&G Supplies - Dust pan, grabber and retriever, drain weasel		1	0	9083785 3/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$88.09

Check #: 0

PO/InvoiceTotal: \$1,199.24

Vendor Total: \$1,199.24

ILMEA State Office 81103

Check Group:

Audition fee: MM		1	260389	26398 3/3/2026	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$10.00
------------------	--	---	--------	-------------------	---	---------

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audition fee: GO		1	260389	26398 3/3/2026	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$10.00
Festival fee: MM		1	260389	37961 3/3/2026	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$35.00
Festival fee: GO		1	260389	37961 3/3/2026	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
Laboda, Rachel						
Check Group:						
Reimburse Tuition - L Laboda		6	0	TUITIONRL31726 3/5/2026	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Lakeshore Learning Materials						
Check Group:						
Unit Block Storage Cabinet - Master Set		1	260358	93477445 2/28/2026	10.5.0000.2222.410.05.0000 General Supplies	\$569.00
Hardwood Unit Blocks - Master Set		1	260358	93477445 2/28/2026	10.5.0000.2222.410.05.0000 General Supplies	\$774.20
Check #: 0						
PO/InvoiceTotal:						\$1,343.20
Vendor Total:						\$1,343.20
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Services - March 2026		1	0	13923430 2/28/2026	10.5.0000.2520.319.01.0000 Professional Services	\$545.55
Check #: 0						

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$545.55</u>
						Vendor Total: <u>\$545.55</u>
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - A36A Repair Kit, push button retrofit kit, metering cartridge		1 0		1029897 3/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$351.62
						Check #: 0
						PO/InvoiceTotal: <u>\$351.62</u>
						Vendor Total: <u>\$351.62</u>
Nasco	00655					
Check Group:						
Fun Gripper™ Soccer Balls - Set of 6		2	260371	905684 3/4/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$102.91
						Check #: 0
						PO/InvoiceTotal: <u>\$102.91</u>
						Vendor Total: <u>\$102.91</u>
NSSEO	02336					
Check Group:						
SpEd Field Trip, Camp transportation costs 2nd Q FY26		1 0		13542-036-1442-0 1 3/4/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$755.38
SpEd - Feb 2026 In-house AM/PM, Late Extracurricular routes using NSSEO Suburbans		1 0		13590-087-1442-0 1 3/11/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$5,160.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,915.38</u>
						Vendor Total: <u>\$5,915.38</u>
Paddock Publications						
Check Group:						

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daily Herald Bi-Monthly Fees 3/14/26 - 5/9/26		1	0	258448-3-26 3/12/2026	10.5.0000.2321.410.01.0000 General Supplies	\$173.00
					Check #: 0	
					PO/InvoiceTotal:	\$173.00
					Vendor Total:	\$173.00
Quatman Kathleen						
Check Group:						
Payment to K Quatman for Vision//Hearing screening at Sullivan 2/26-27		14	0	VHKQ31326 3/13/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$682.36
					Check #: 0	
					PO/InvoiceTotal:	\$682.36
					Vendor Total:	\$682.36
Quinlan & Fabish Music	00867					
Check Group:						
Drive		1	260323	17267309 12/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$44.10
Dark Ride		1	260323	17267309 12/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$58.50
Revenge of the Dust Bunnies		1	260323	17267309 12/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$54.00
Fanfare for the 16th empire		1	260323	17267332 12/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$54.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.60
					Vendor Total:	\$210.60
RCN - Astound						
Check Group:						
Monthly Internet Charges March 2026		1	0	442881301-00181 12 3/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76



## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$604.76
						Vendor Total: <u>          </u>
						\$604.76
Stacy Roth	81141					
Check Group:						
Reimburse Tuition - S Roth		6	0	TUITIONSR31726 3/5/2026	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$900.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$900.00
						Vendor Total: <u>          </u>
						\$900.00
Terminix-Anderson						
Check Group:						
Pest Control - merchandise MRT, RBS stations (24)		1	0	92292381 3/3/2026	20.5.0000.2542.319.01.0000 Professional Services	\$673.20
Pest Control - Commercial Service Billing - March 2026		1	0	92951621 3/1/2026	20.5.0000.2542.319.01.0000 Professional Services	\$238.34
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$911.54
						Vendor Total: <u>          </u>
						\$911.54
Translation Today Network Inc						
Check Group:						
SpEd Translation services - Mongolian 2/9/26		1	0	9754 3/11/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$333.20
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$333.20
						Vendor Total: <u>          </u>
						\$333.20
Warehouse Direct	80219					
Check Group:						
B&G Supplies - White Towels		1	0	6108379-0 3/5/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.32

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1246

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$32.32
Vendor Total:						\$32.32
WEX Health						
Check Group:						
February 2026 - FSA Monthly		51 0		2323396-IN 2/28/2026	10.5.0000.2520.319.01.0000 Professional Services	\$216.75
February 2026 - HSA Monthly		8 0		2323396-IN 2/28/2026	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$234.75
Vendor Total:						\$234.75
Grand Total:						\$32,080.20

**End of Report**