Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
All-Ways Transportation Services, Inc.							
Check Group:							
Sept 2026 - SpEd/MKV Transportation (AM - $1980 shared payment with SD21)		1	0	14154 9/30/2026	40.5.0000.2900.331.01.0000 Transportation - Homeless		$6,505.00
					Check #: 0		
						PO/InvoiceTotal:	$6,505.00
						Vendor Total:	$6,505.00
Alms, Christopher							
Check Group:							
Reimburse C Alms for laptop purchased on sale with personal CC		1	0	REIMBCA101326 10/13/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan		$2,369.69
Reimburse C Alms for purchase of laptop on limited sale		1	0	REIMCA102226 10/22/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan		$1,165.33
					Check #: 0		
						PO/InvoiceTotal:	$3,535.02
						Vendor Total:	$3,535.02
Apple Inc.							
Check Group:							
STAFF Apple purchase - iPad		1	0	MD21071919 10/19/2026	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program		$429.00
					Check #: 0		
						PO/InvoiceTotal:	$429.00
						Vendor Total:	$429.00
Axess Transportation							
Check Group:							
SpEd Transportation September 2026 (AHS)		1	0	260904 10/2/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service		$1,280.00
					Check #: 0		
						PO/InvoiceTotal:	$1,280.00

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,280.00
Babon, Janina							
Check Group:							
Reimburse J Babon for custodial uniform (pants)		1	0	REIMJB101926 10/19/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms		$144.97
					Check #: 0		
						PO/InvoiceTotal:	$144.97
						Vendor Total:	$144.97
Blanco, Jose							
Check Group:							
Reimburse J Blanco for custodial uniform (pants)		1	0	REIMJB102226 10/22/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Businesssolver, Inc.							
Check Group:							
October Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		157	0	157008 10/22/2026	10.5.0000.2520.319.01.0000 Professional Services		$117.75
					Check #: 0		
						PO/InvoiceTotal:	$117.75
						Vendor Total:	$117.75
Citi Cards							
Check Group:							
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_10_26 10/27/2026	10.5.0000.2321.490.00.0000 Superintendent Special Projects		$289.45
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_10_26 10/27/2026	10.5.0000.2321.490.00.0000 Superintendent Special Projects		$154.88

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Citi Cards - COSTCO Instacart - Grodsky Mums - A McPartlin		1	0	7339_10_26 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$44.97
					Check #: 0		
						PO/InvoiceTotal:	$489.30
						Vendor Total:	$489.30
City of Prospect Heights							
Check Group:							
Main - Sanitary Sewer charges 7/1/26 - 9/30/26		1	0	5018xOCT2026 9/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation		$80.85
					Check #: 0		
						PO/InvoiceTotal:	$80.85
						Vendor Total:	$80.85
First Student	00406						
Check Group:							
MacArthur Soccer to London Middle School		1	0	805843 10/15/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips		$231.54
MacArthur 8th Grade to Hersey		1	0	806183 10/15/2026	40.5.0000.2551.336.04.0000 VIM Trips (ALL)		$345.62
					Check #: 0		
						PO/InvoiceTotal:	$577.16
						Vendor Total:	$577.16
Gabriella Sanchez							
Check Group:							
Refund Lunch balance for NR - mom doesn't want him to have a lunch balance		1	0	REFUNLunchGS 10/23/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils		$27.40
					Check #: 0		
						PO/InvoiceTotal:	$27.40
						Vendor Total:	$27.40
Grainger W W, Inc.	01124						

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
B&G Supplies - Green Sign Post		1	0	9109422403 10/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$142.95
B&G Supplies - General Purpose Motor		2	0	9123848203 10/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$358.80
B&G Supplies - Variable Pitch V-Belt Pulley		1	0	9125152190 10/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$130.35
					Check #: 0		
						PO/InvoiceTotal:	$632.10
						Vendor Total:	$632.10
Illinois ASBO							
Check Group:							
FY27 Facilities Professional Membership - J Brant		1	0	85339 10/16/2026	20.5.0000.2542.640.01.0000 Dues & Fees		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
Joseph Behun	80073						
Check Group:							
Reimburse J Behun for mielage to Cross Country Invites (8/28, 9/17, 9/25)		63.2	0	REIMJB101626 10/16/2026	10.5.0000.1503.332.04.0000 Travel Expense		$48.03
Reimburse J Behun for mileage to Cross Country Sectional Meet		46.4	0	REIMJBCC 10/21/2026	10.5.0000.1503.332.04.0000 Travel Expense		$35.26
					Check #: 0		
						PO/InvoiceTotal:	$83.29
						Vendor Total:	$83.29
Lakeshore Recycling System	80968						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Monthly Recycling Charges - October 2026		1	0	LR13442613 10/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling		$3,943.75
					Check #: 0		
						PO/InvoiceTotal:	$3,943.75
						Vendor Total:	$3,943.75
Lebrecht, Kris A							
Check Group:							
Reimburse k Lebrecht for EDP Supplies		1	0	ReimKL101626 10/16/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies		$199.17
					Check #: 0		
						PO/InvoiceTotal:	$199.17
						Vendor Total:	$199.17
Mailloux, Amy							
Check Group:							
Reimburse A Mailloux for Sectional Breakfast for CC runners		1	0	REIMAM101226 10/12/2026	10.5.0000.1503.332.04.0000 Travel Expense		$48.15
Reimburse A Mailloux for mileage to and from Creoss Country Meets		89	0	ReiMAM102226 10/22/2026	10.5.0000.1503.332.04.0000 Travel Expense		$67.64
					Check #: 0		
						PO/InvoiceTotal:	$115.79
						Vendor Total:	$115.79
McMaster-Carr	00574						
Check Group:							
B&G Supplies - Foam sealing ring for toilet, line marking paint		1	0	73878814 10/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$92.82
					Check #: 0		
						PO/InvoiceTotal:	$92.82
						Vendor Total:	$92.82

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Michael Wagner & Sons, Inc.	00974						
Check Group:							
B&G Supplies - Service sink faucet		1	0	1034537 10/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$101.28
					Check #: 0		
						PO/InvoiceTotal:	$101.28
						Vendor Total:	$101.28
Northern Illinois Music Conference							
Check Group:							
MacArthur Band - NIMCON Band Festival		61	0	FY27NIMCON.Band 10/15/2026	10.5.0000.1114.640.04.0000 VIM Dues & Fees		$427.00
					Check #: 0		
						PO/InvoiceTotal:	$427.00
						Vendor Total:	$427.00
Organic Life, LLC							
Check Group:							
Admin/PTO Breakfast		20	0	1136020715563 9/3/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals		$339.00
MacARthur - September 2026 PRIDE Rewrds		1	0	1136020716565 9/30/2026	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing		$40.95
					Check #: 0		
						PO/InvoiceTotal:	$379.95
						Vendor Total:	$379.95
Petrarca Gleason Boyle & Izzo	00458						
Check Group:							
General School Law - Professional Services through 9/30/26		1	0	41561 10/5/2026	10.5.0000.2369.318.01.0000 Legal Services		$159.00
					Check #: 0		
						PO/InvoiceTotal:	$159.00

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$159.00
Pitney Bowes Global Financial Services							
Check Group:							
Quarterly Postage Machine Rental Charges 11/16/26 - 2/15/27		1	0	3108132499 10/18/2026	10.5.0000.2630.410.01.0000 General Supplies		$231.00
					Check #: 0		
						PO/InvoiceTotal:	$231.00
						Vendor Total:	$231.00
Ramirez, Jairo							
Check Group:							
Reimburse J Ramirez for meals during travel for PD		1	0	REIMJR101926 10/19/2026	10.5.0000.2225.332.01.0000 Travel Expense		$55.90
					Check #: 0		
						PO/InvoiceTotal:	$55.90
						Vendor Total:	$55.90
Rotary Club of River Cities	80179						
Check Group:							
Quarterly Dues and Foundation fees (quarter ended 6/30/26) - D Angelaccio		1	0	1413 10/20/2026	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
Sunbelt Staffing, LLC							
Check Group:							
School Nurse - M Hoeye 9/28-10/2		36.77	0	21524434 10/4/2026	10.5.0000.2134.319.01.0000 Professional Services		$2,868.06
School Nurse - S Gilbert-VanMeter 9/28-10/2		30.83	0	21524435 10/4/2026	10.5.0000.2134.319.01.0000 Professional Services		$2,528.06
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$5,396.12
						Vendor Total:	$5,396.12
Taylor Plumbing Inc							
Check Group:							
Eisenhower - Inspection and repair of floor drains and sewer lines in boys' bathroom		1	0	46581 10/22/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services Check #: 0		$1,727.00
						PO/InvoiceTotal:	$1,727.00
						Vendor Total:	$1,727.00
Temperature Equipment Corp							
Check Group:							
B&G Supplies - Oval Run Capacitor, Sweat Ball Valve		1	0	9097537-00 10/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0		$140.84
						PO/InvoiceTotal:	$140.84
						Vendor Total:	$140.84
Uline	80402						
Check Group:							
B&G Supplies - HEPA Vacuum, Belts, Brushroll, Extension Cords		1	0	214112379 10/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0		$1,751.14
						PO/InvoiceTotal:	$1,751.14
						Vendor Total:	$1,751.14
Warehouse Direct	80219						
Check Group:							
B&G Supplies - Microfiber Mop, Mop Frame		1	0	6231807-0 10/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$64.98
B&G Supplies - Liners		4	0	6235563-0 10/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$78.88

Voucher Detail Listing

Voucher Batch Number: 1113 **10/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Ike - Hand Sanitizer		1	0	6237979-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$231.68
B&G Supplies - MacArthur - Bathroom Cleaner		1	0	6237980-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$31.95
B&G Supplies - Ross - Soap, Liners, Tissue, Towels		1	0	6238027-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$917.32
B&G Supplies - Ike - tissue, Towels, Liners		1	0	6238069-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$471.18
B&G Supplies - MacArthur - Tissue, Towels, Liners		1	0	6238099-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$933.34
B&G Supplies - Sullivan - Tissue, Towels, Liners		1	0	6238106-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$469.43
B&G Supplies - Admin - White Eraser Sponge		1	0	6238276-0 10/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$141.12
					Check #: 0	
					PO/InvoiceTotal:	$3,339.88
					Vendor Total:	$3,339.88
Workwell Technologies, Inc						
Check Group:						
uAttend quarterly subscription charges 11/19/26 - 2/18/26		1	0	EST011574 10/20/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	$435.00
					Check #: 0	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
					Grand Total:	$32,747.48

End of Report