

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1098

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd Translation Services - IEP Meeting		1 0		09-15-25-05 9/15/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$312.00
Check #: 0						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
AH Technology, Inc						
Check Group:						
MacBook Air Screen Replacement (23Mac00007)		1 0		5963 10/15/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$499.00
Check #: 0						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - Sept 2025) - TS		19 0		13652 9/30/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$3,762.00
SpEd Transportation - Sept 2025) - AHS		17 0		13653 9/30/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$3,366.00
SpEd Transportation - Sept 2025) - (UM, PM, EM, ND)		4 0		13654 9/30/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$912.00
Check #: 0						
PO/InvoiceTotal:						\$8,040.00
Vendor Total:						\$8,040.00
Alms, Christopher						
Check Group:						
Reimburse C Alms for Tech Items purchased on sale dthrough Prime Days (Blue-Ray player, Cables) Snacks, TD Meeting		1 0		REIMCA10825 10/8/2025	10.5.0000.2225.410.01.0000 General Supplies	\$196.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$196.75
Vendor Total:						\$196.75
Anderson Lock Company, Ltd						
Check Group:						
Grodsky Basement Door Install		1 0		7121065 9/25/2025	20.5.0000.2542.553.01.0000 Capital Expenditures	\$8,998.65
Check #: 0						
PO/InvoiceTotal:						\$8,998.65
Vendor Total:						\$8,998.65
Andy Frain Services Inc						
Check Group:						
September 2025 - Monthly Crossing Guard Fees		126 0		383117 9/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$5,100.48
September 2025 - Monthly Crossing Guard Supervisor Fees		21 0		383117 9/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$850.08
Check #: 0						
PO/InvoiceTotal:						\$5,950.56
Vendor Total:						\$5,950.56
Arthur J. Gallagher Risk Management						
	80274					
Check Group:						
Special Issue Bond - working cash bonds for capital projects - A McPartlin		1 0		5818546 10/13/2025	10.5.0000.2510.381.00.0000 Asst Supt Finance -- BOND	\$621.00
Check #: 0						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$621.00
Assured Healthcare Staffing, LLC						
Check Group:						

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Eisenhower Nurse Sub - 10/6 - M Graehling		4 0		22602 10/15/2025	10.5.0000.2134.319.05.0000 Professional Services	\$270.40
Eisenhower Nurse Sub - 10/8 - A Khomyshyna		8.25 0		22602 10/15/2025	10.5.0000.2134.319.05.0000 Professional Services	\$557.70
Check #: 0						
PO/InvoiceTotal:						\$828.10
Vendor Total:						\$828.10
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
Ross/Sullivan Sub Nurse - ABajgrowicz 9/26)		7.5 0		9749680 9/28/2025	10.5.0000.2134.319.03.0000 Professional Services	\$707.55
Check #: 0						
PO/InvoiceTotal:						\$707.55
Vendor Total:						\$707.55
Buffalo Grove Instrumental Association						
Check Group:						
MacArthur Band - Chicagoland Jazz Workshop Registration		1 0		103 10/14/2025	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO WHSE #0779 - InstaCart-Board Room Snacks -A McPartlin		1 0		7339_10_25 10/21/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$405.30
Citi Cards - AMAZON Membership Renewal- A. McPartlin		1 0		7339_10_25 10/21/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$534.30

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D23 PTO						
Check Group:						
FY26 PTO Membership and Yearbook fees collected during registration		1	0	FY26PTO	10.4.1921.0000.000.00.0000	\$570.00
				10/16/2025	PTO Elem YB & Membership (thru Regist)	
					Check #: 0	
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00
Eggcellence Cafe Breakfast & Lunch						
Check Group:						
Breakfast - Leadership Summit		45	0	300	10.5.0000.2321.490.01.0000	\$495.00
				8/14/2025	Central Office Food/Meals	
Breakfast - Back to School Institute Day		200	0	301	10.5.0000.2640.490.01.0000	\$2,200.00
				8/18/2025	Districtwide Staff and New Employee Hospitality	
					Check #: 0	
					PO/InvoiceTotal:	\$2,695.00
					Vendor Total:	\$2,695.00
First Student	00406					
Check Group:						
MacArthur Cross Country to Cooper Middle School		1	0	612845	40.5.0000.2551.335.04.0000	\$444.20
				10/1/2025	Interscholastic Trips	
MacArthur Orchestra to Hersey High School		1	0	613289	40.5.0000.2551.336.04.0000	\$363.25
				10/2/2025	VIM Trips (ALL)	
MacArthur Cross Country to Melas Park		1	0	615441	40.5.0000.2551.335.04.0000	\$444.20
				10/7/2025	Interscholastic Trips	
MacArthur Chorus to Hersey High School		1	0	616017	40.5.0000.2551.336.04.0000	\$322.30
				10/8/2025	VIM Trips (ALL)	
Eisenhower SAIL to Didier Farm		1	0	617814	40.5.0000.2552.339.01.0000	\$679.98
				10/13/2025	Community Based Education Trips (Special Needs)	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,253.93
						Vendor Total: \$2,253.93
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Medium Bi-Pin Fluorescent 32 W		60 0		9660890204 10/1/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$195.00
B&G Supplies - 3 Wires, black receptacle		1 0		9670737957 10/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$66.72
B&G Supplies - Rockerswitch		1 0		9671195627 10/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$14.78
Check #: 0						
						PO/InvoiceTotal: \$276.50
						Vendor Total: \$276.50
High Performance Promotions						
Check Group:						
D23 Event Staff T-Shirts (55)		1 0		FY26D23EventSt aff 8/7/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$417.09
Check #: 0						
						PO/InvoiceTotal: \$417.09
						Vendor Total: \$417.09
Kriha Boucek LLC						
Check Group:						
School Law - Fees amd expenses through 9/30/25		1 0		9403 10/7/2025	10.5.0000.2369.318.01.0000 Legal Services	\$560.50
Check #: 0						
						PO/InvoiceTotal: \$560.50
						Vendor Total: \$560.50
Loomis Armored US, LLC						
Check Group:						

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September 2025 - Safepoint Service		1 0		13820284 9/30/2025	10.5.0000.2520.319.01.0000 Professional Services	\$529.66
				Check #: 0		
					PO/InvoiceTotal:	\$529.66
					Vendor Total:	\$529.66
Mailloux, Amy						
Check Group:						
Reimburse A Mailloux for Cross Country Supplies		1 0		REIMAM101025 10/10/2025	10.5.0000.1503.410.04.0000 General Supplies	\$46.73
				Check #: 0		
					PO/InvoiceTotal:	\$46.73
					Vendor Total:	\$46.73
Menards	05060					
Check Group:						
B&G Supplies - Val Ex Starting Fld 11oz		1 0		58650 10/6/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$3.36
				Check #: 0		
					PO/InvoiceTotal:	\$3.36
					Vendor Total:	\$3.36
North American Corporation						
Check Group:						
Foaming Hand Soap (5 cases)		1 0		E202663 10/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,494.20
				Check #: 0		
					PO/InvoiceTotal:	\$1,494.20
					Vendor Total:	\$1,494.20
Omni Youth Services	80551					
Check Group:						

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FY26 Sustainability Agreement with Link Together Coalition		1	0	FY26SALTC 10/9/2025	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services Check #: 0	\$5,000.00
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
Peronti, Nicholas						
Check Group:						
Consulting for PowerSchool enhancements		3	260214	INV-22025 10/12/2025	10.5.0000.2112.316.01.0000 Contracted Software/Websites Check #: 0	\$555.00
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
ProCare Therapy						
Check Group:						
1/1 RN - S Hudson - 9/22-26		37.75	0	21279635 10/28/2024	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,982.25
1/1 LPN J Serranilla - 10/6-10		30.61	0	21290065 10/16/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services Check #: 0	\$2,418.19
PO/InvoiceTotal:						\$5,400.44
Vendor Total:						\$5,400.44
Quatman Kathleen						
Check Group:						
Payment to K Quatman for Vision and Hearing Screening		22	0	VH-KQ1026 10/16/2025	10.5.0000.2134.319.01.0000 Professional Services Check #: 0	\$1,072.28
PO/InvoiceTotal:						\$1,072.28
Vendor Total:						\$1,072.28
Red Wings Shoes						

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Check Group:						
E Mejia - Custodial Uniform		1	0	20251010029855 10/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
J Blanco - Custodial Uniform		1	0	20251010029855 10/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$121.49
Check #: 0						
PO/InvoiceTotal:						\$271.49
Vendor Total:						\$271.49
Riddiford Roofing Company						
Check Group:						
Ross - Roof Leak Repairs		1	0	22362-IN 9/30/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,339.40
MacArthur - Roof Leak Repairs		1	0	22363-IN 9/30/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,978.90
Check #: 0						
PO/InvoiceTotal:						\$3,318.30
Vendor Total:						\$3,318.30
Rotary Club of River Cities	80179					
Check Group:						
Dues for quarter ended September 30, 2025 and Foundation Fees		1	0	1297 9/29/2025	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Schlomann, Jill						
Check Group:						
Reimburse J Schlomann for AISLE dues FY26		1	0	REIMJS101425 10/14/2025	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Sunbelt Staffing, LLC						
Check Group:						
Sub for MacArthur Social Worker - E Hawari - 9/22-24		20.49 0		21277104 9/28/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$1,885.08
MacArthur Social Work Sub - E Hawari 10/6-10		34.74 0		21288368 10/15/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$3,196.08
Check #: 0						PO/InvoiceTotal: \$5,081.16
						Vendor Total: \$5,081.16
Terminix-Anderson						
Check Group:						
Monthly Pest Control - Oct 2025		1 0		84257190 10/5/2025	20.5.0000.2542.319.01.0000 Professional Services	\$231.40
Pest Control - Exterior Barrier		1 0		84257191 10/5/2025	20.5.0000.2542.319.01.0000 Professional Services	\$415.80
Check #: 0						PO/InvoiceTotal: \$647.20
						Vendor Total: \$647.20
The Cove School, Inc						
Check Group:						
SpEd Tuition - TS - August 2025		7 0		SD23-0825 8/31/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$2,178.33
SpEd Tuition - TS - September 2025		20 0		SD23-0925 9/30/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$6,223.80
Check #: 0						PO/InvoiceTotal: \$8,402.13
						Vendor Total: \$8,402.13

Township HS District 214 - Studio 214

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MacArthur - School Goals - White Foamboard		1 0		13683 9/30/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$64.00
MacArthur - Hayes Classroom Agreements		1 0		13684 9/30/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$13.72
MacArthur - GVC Steps White Vinyl		1 0		14059 9/30/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$38.50
MacArthur - School Goals White Foam Board		1 0		14198 9/30/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$132.22
Vendor Total:						\$132.22
University of IL @ Chicago-Peds Dept						
Check Group:						
Diabetes Delegated Care Aide training		1 0		81325 8/13/2025	10.5.0000.2134.312.01.0000 Professional Development	\$300.00
Diabetes Delegated Care Aide training		1 0		81325 8/13/2025	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
WEX Health						
Check Group:						
September 2025 - FSA Monthly		40 0		2233727-IN 9/30/2025	10.5.0000.2520.319.01.0000 Professional Services	\$170.00
September 2025 - HSA Monthly		8 0		2233727-IN 9/30/2025	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00

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Grand Total:						\$66,603.10

End of Report