Voucher Detail Listing

Voucher Batch Number: 1101 **10/28/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Academic Therapy Publications							
Check Group:							
TGMD-3 Profile/Examiner Record Booklets (set of 25)		1	260181	342387 9/24/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.		$79.52
					Check #: 0		
						PO/InvoiceTotal:	$79.52
						Vendor Total:	$79.52
Assured Healthcare Staffing, LLC							
Check Group:							
Eisenhower RN Sub - D Proano - 10/17/25		4	0	22635 10/21/2025	10.5.0000.2134.319.05.0000 Professional Services		$270.40
					Check #: 0		
						PO/InvoiceTotal:	$270.40
						Vendor Total:	$270.40
Banner Plumbing Supply Co., Inc.							
Check Group:							
B&G Supplies - Lucerne 20x18 Wall Hng Lavatory 4"		1	0	3191706 10/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$108.75
					Check #: 0		
						PO/InvoiceTotal:	$108.75
						Vendor Total:	$108.75
Businesssolver, Inc.							
Check Group:							
October Service Fees Ancillary Plan Services PEMP -non EBC sponsored lines of coverage		154	0	138586 10/20/2025	10.5.0000.2520.319.01.0000 Professional Services		$115.50
					Check #: 0		
						PO/InvoiceTotal:	$115.50
						Vendor Total:	$115.50
Candor Health Education	01066						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Sullivan - Puberty- Understanding Changes		368	0	2026434 10/22/2025	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services	$4,416.00
					Check #: 0	
					PO/InvoiceTotal:	$4,416.00
					Vendor Total:	$4,416.00
City of Prospect Heights						
Check Group:						
Main - Sanitary Sewer Chrages 7/1/25 - 9/30/25		1	0	5018.1025 10/15/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$73.50
Eisenhower Sanity Sewer Charges 7/1/25 - 9/30/25		1	0	5019x1025 10/15/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$73.50
					Check #: 0	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
Countryside Industries Inc						
Check Group:						
November 2025 Main - Summer/Fall 2025 Landscaping Services		1	260042	30806 10/16/2025	20.5.0000.2543.319.01.0000 Landscaping Services	$1,925.00
November 2025 Eisenhower - Summer/Fall 2025 Landscaping Services		1	260042	30807 10/16/2025	20.5.0000.2543.319.01.0000 Landscaping Services	$1,100.00
					Check #: 0	
					PO/InvoiceTotal:	$3,025.00
					Vendor Total:	$3,025.00
Embrace Education	80438					
Check Group:						
Direct Service Percentage Billing		1	0	20209 10/21/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$142.69
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$142.69
						Vendor Total:	$142.69
Flinn Scientific	80636						
Check Group:							
50 mL graduated cyclinder		14	260201	3201746 10/14/2025	10.5.0000.1112.410.04.0000 Science Supplies		$152.15
mini torso model		1	260201	3201746 10/14/2025	10.5.0000.1112.410.04.0000 Science Supplies		$68.04
					Check #: 0		
						PO/InvoiceTotal:	$220.19
						Vendor Total:	$220.19
Follett Content Solutions, LLC							
Check Group:							
Hardcover Monarch Award Books		1	260212	640986F 10/15/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary		$164.21
					Check #: 0		
						PO/InvoiceTotal:	$164.21
						Vendor Total:	$164.21
J.W. Pepper & Son Inc.	80770						
Check Group:							
Model 101 Paperboard Choral Folder. Supplier ID: 101 w/notes		30	260167	367772197 9/10/2025	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)		$39.99
					Check #: 0		
						PO/InvoiceTotal:	$39.99
						Vendor Total:	$39.99
John J. Lukancic Middle School							
Check Group:							
MacArthur Dale Keith Invitation Wrestling Tournament 1/31/26		1	0	MACWRESFY26LMS 10/20/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees		$325.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
Lakeshore Learning Materials						
Check Group:						
English Language Development Writing Center		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$45.99
Ready to Write! Prompt Box - Gr. 2-3		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$80.49
Letter Crayons Word Building Center		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.49
Snap & Build CVC Words		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.49
Word Building Magnetic Activity Tin		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.49
Snap & Build Blends & Digraphs		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.49
Magnetic Long Vowels Word Building Board		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$45.99
Magnetic Short Vowels Word Building Board		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$45.99
Magnetic Blends Word Building Board		1	260172	92091270 9/23/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$45.99
					Check #: 0	
					PO/InvoiceTotal:	$402.41
					Vendor Total:	$402.41
Mailloux, Amy						
Check Group:						
Reimburse A Mailloux for travel to and from Cross Country meets		123.9	0	REIMAM101725 10/17/2025	10.5.0000.1503.332.04.0000 Travel Expense	$86.73

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$86.73
						Vendor Total:	$86.73
McGraw-Hill School Education	00596						
Check Group:							
READING WONDERS LITERATURE ANTHOLOGY GRADE 4		24	260180	138461300001 9/22/2025	10.5.0000.1110.420.01.0000 Textbook Adoption		$1,850.20
					Check #: 0		
						PO/InvoiceTotal:	$1,850.20
						Vendor Total:	$1,850.20
Mejia Platero, Esaud							
Check Group:							
Reimburse E Mejia for Custodial Uniform (pants)		1	0	CUSTEMP102325 10/14/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Menards	05060						
Check Group:							
B&G Supplies - Wire pulling lube, 10G WT/BLK 500' STR THN, electriical wire markers		1	0	58884 10/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$390.97
					Check #: 0		
						PO/InvoiceTotal:	$390.97
						Vendor Total:	$390.97
NSSEO	02336						
Check Group:							
SpEd Transportation Billing September 2025		1	0	13235-036-1443-01 10/21/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation		$8,700.10
					Check #: 0		

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$8,700.10
						Vendor Total:	$8,700.10
Organic Life, LLC							
Check Group:							
Ross/Sullivan - Lunchroom Water Cups		1	0	1136020704813 10/10/2025	10.5.0000.2560.315.01.0000 Contracted Food Service		$73.56
					Check #: 0		
						PO/InvoiceTotal:	$73.56
						Vendor Total:	$73.56
Perillo, Daniel							
Check Group:							
Reimburse D Perillo for expenses incurred for IESA State Cross Country Meet - Mileage		248	0	REIMDP102125 10/21/2025	10.5.0000.1503.332.04.0000 Travel Expense		$173.60
Lodging (2 rooms)		2	0	REIMDP102125 10/21/2025	10.5.0000.1503.332.04.0000 Travel Expense		$266.56
Meals (including Team Dinner)		1	0	REIMDP102125 10/21/2025	10.5.0000.1503.332.04.0000 Travel Expense		$249.26
State Plaque		1	0	REIMDP102125 10/21/2025	10.5.0000.1503.332.04.0000 Travel Expense		$51.50
					Check #: 0		
						PO/InvoiceTotal:	$740.92
						Vendor Total:	$740.92
Pitney Bowes Global Financial Services							
Check Group:							
Quarterly Postage Machine Rental 11/16/25 - 2/15/26		1	0	3107456892 10/18/2025	10.5.0000.2630.410.01.0000 General Supplies		$231.00
					Check #: 0		
						PO/InvoiceTotal:	$231.00
						Vendor Total:	$231.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pride of the Wolf Pack							
Check Group:							
MacArthur - Basketball Tournament 12/10-13		1	0	FY26MACBSKTBLL 10/20/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
ProCare Therapy							
Check Group:							
Eisenhower/Ross 1/1 LPN - J Serranilla 10/13-17		37.5	0	21296012 10/19/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services		$2,962.50
					Check #: 0		
						PO/InvoiceTotal:	$2,962.50
						Vendor Total:	$2,962.50
PV Business Solutions							
Check Group:							
B&G - 2026 OSHA Journal for Facility Services		1	0	55407 10/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$298.50
					Check #: 0		
						PO/InvoiceTotal:	$298.50
						Vendor Total:	$298.50
Spanish Bits LLC							
Check Group:							
SpEd Spanish Translation Service		10	0	101037 10/15/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$800.00
						Vendor Total:	$800.00
Sunbelt Staffing, LLC							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MacArthur - Sub for Social Worker - E Hawari 10/13 - 17		34.49	0	21292556 10/22/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services		$3,173.08
					Check #: 0		
						PO/InvoiceTotal:	$3,173.08
						Vendor Total:	$3,173.08
TrueNorth Ed Coop 804	00696						
Check Group:							
Summer Billing (AHS) 6/16-7/31		1	0	790230725 9/30/2025	10.5.0000.1912.673.01.0000 Private Tuition		$8,011.73
					Check #: 0		
						PO/InvoiceTotal:	$8,011.73
						Vendor Total:	$8,011.73
Warehouse Direct	80219						
Check Group:							
B&G Supplies - Angler Broom		2	0	6016824-0 10/15/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$20.86
					Check #: 0		
						PO/InvoiceTotal:	$20.86
						Vendor Total:	$20.86
						Grand Total:	$37,246.81

End of Report