

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1264

04/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometriccs						
Check Group:						
Fingerprinting Services (AA Mikhael)		1 0		437022603 3/31/2026	10.5.0000.2640.395.01.0000 Background Checks	\$51.75
Check #: 0						
PO/InvoiceTotal:						\$51.75
Vendor Total:						\$51.75
Accurate Document Destruction Inc. 05314						
Check Group:						
Monthly Shredding Charges - March 2026		1 0		16246430T095 4/1/2026	20.5.0000.2542.321.01.0005 District Wide Document Shredding	\$498.09
Check #: 0						
PO/InvoiceTotal:						\$498.09
Vendor Total:						\$498.09
Assured Healthcare Staffing, LLC						
Check Group:						
Ross - Sub Nurse D Metcalfe 3/19		4.25 0		5179-0500025365 3/23/2026	10.5.0000.2134.319.03.0000 Professional Services	\$267.96
Ross - Sub Nurse B Ritter 3/18		7 0		5179-0500025365 3/23/2026	10.5.0000.2134.319.03.0000 Professional Services	\$441.35
Ike - Sub Nurse C Cardine 3/18		7 0		5179-0500025365 3/23/2026	10.5.0000.2134.319.05.0000 Professional Services	\$441.35
Ike - Sub Nurse D Romano		7 0		5179-0500025365 3/23/2026	10.5.0000.2134.319.05.0000 Professional Services	\$426.30
Check #: 0						
PO/InvoiceTotal:						\$1,576.96
Vendor Total:						\$1,576.96
Babon, Janina						
Check Group:						

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Reimburse J Babon for Custodial Uniform		1	0	REIMJB33026 3/30/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$144.44
					Check #: 0	
					PO/InvoiceTotal:	\$144.44
					Vendor Total:	\$144.44
Bratko, Tanya L						
Check Group:						
Reimburse T Brako for payment for Continuing Education PD Workshop - Pediatric Posture		1	0	REIMTB4926 4/9/2026	10.5.0000.2131.312.01.0000 PT Professional Development	\$260.00
Split Account		1	0	REIMTB4926 4/9/2026	10.5.0000.2131.640.01.0000 PT Dues and Fees	\$176.12
					Check #: 0	
					PO/InvoiceTotal:	\$436.12
					Vendor Total:	\$436.12
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Carpet Spotter		4	0	90749469 4/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,600.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,600.00
					Vendor Total:	\$2,600.00
Caruso Middle School						
	05455					
Check Group:						
MacArthur - IESA Boys Wrestling Class A Regional 1 Assessment		1	0	MACWRST4826 4/8/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$106.08
					Check #: 0	
					PO/InvoiceTotal:	\$106.08
					Vendor Total:	\$106.08
CDW Government						
	80437					

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Check Group:						
limited Microsoft Office licenses		1	260372	AI6RR3K 3/26/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$1,751.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,751.80
Check Group:						
Filters for projectors		20	260409	AI49X7Q 3/16/2026	10.5.0000.2225.319.01.0000 Professional Services	\$340.00
					Check #: 0	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$2,091.80
Colon, Amaris						
Check Group:						
MacArthur Wrestling - Payment to A Colon for Live Streaming Duty at Wrestling Tournament 3/5/26		1	0	MACWRAC33126 3/31/2026	10.5.0000.1503.319.04.0000 Professional Services	\$80.14
					Check #: 0	
					PO/InvoiceTotal:	\$80.14
					Vendor Total:	\$80.14
Committee for Children 05145						
Check Group:						
Second Step Early Learning Classroom Kit		1	260449	2058786 3/30/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$593.00
					Check #: 0	
					PO/InvoiceTotal:	\$593.00
					Vendor Total:	\$593.00
Commonwealth Edison 05537						
Check Group:						
Ross - Electric Charges 2/12 - 3/13		1	0	0677692608x426 3/13/2026	20.5.0000.2542.466.01.0000 Electricity	\$4,962.04

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Check #: 0						
						PO/InvoiceTotal: <u>\$4,962.04</u>
						Vendor Total: <u>\$4,962.04</u>
Countryside Industries Inc						
Check Group:						
Main Campus - April Billing for Landscape management Services		1 0		37163 3/19/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$2,021.25
Eisenhower Campus - April Billing for Landscape management Services		1 0		37164 3/19/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,155.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,176.25</u>
						Vendor Total: <u>\$3,176.25</u>
Ewanio II, Richard						
Check Group:						
Reimburse B Ewanio for Mileage to and from State Wrestling at NIU		157.8 0		REIMBE4126 4/1/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$114.41
Check #: 0						
						PO/InvoiceTotal: <u>\$114.41</u>
						Vendor Total: <u>\$114.41</u>
Fagen Friedman & Fulfrost LLC						
Check Group:						
School Law - Services rendered through 2/28/26		1 0		246285 3/20/2026	10.5.0000.2369.318.01.0000 Legal Services	\$2,222.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,222.00</u>
						Vendor Total: <u>\$2,222.00</u>
Fox Valley Fire & Saftey Co						
Check Group:						
	00315					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sullivan - Quarterly Fire Alarm Radio Monitoring - Apr26		1	0	IN00484978 4/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Ross - Quarterly Fire Alarm Radio Monitoring - Apr26		1	0	IN00848975 4/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Eisenhower - Quarterly Fire Alarm Radio Monitoring - Apr26		1	0	IN00848976 4/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
MacArthur - Quarterly Fire Alarm Radio Monitoring - Apr26		1	0	IN00848977 4/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Garaventa USA Inc.	80478					
Check Group:						
Service call for wheelchair lift at Eisenhower		1	0	55054 3/31/2026	20.5.0000.2542.319.01.0000 Professional Services	\$875.00
Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
Goodman, Jordan	01904					
Check Group:						
Piano tuning March 13, 2026		1	260456	31326 3/13/2026	10.5.0000.1117.323.04.0000 Chorus Repair & Maintenance Services (Mac Arthur)	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - 32 W Fluorescent Medium Bi-Pin		60	0	9855859956 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$257.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$257.40
						Vendor Total: <u>                    </u> \$257.40
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - April 2026		1	0	739758852 4/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,955.89
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$1,955.89
						Vendor Total: <u>                    </u> \$1,955.89
Hawthorn District #73						
Check Group:						
MacArthur - Hawthorne XC Invite	81074			1	0	MACXCInvite4826 4/8/2026
					10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$300.00
						Vendor Total: <u>                    </u> \$300.00
Home Depot						
Check Group:						
B&G Supplies -Core Bit Adapter, Core Bit, Washers		1	0	1605320 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$260.15
B&G Supplies - 14 Ft Reach ht multi position ladder		1	0	1657634 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$469.00
B&G Supplies - Fish tape, screws, gloves		1	0	2602681 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$440.35
B&G Supplies - Metal pipe, adj elbow, 5 blade crimper		1	0	4212161 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$177.14
B&G Supplies - Back draft damper		1	0	4503471 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$38.00
B&G Supplies - Black Steel pipe nipple		1	0	4523738 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$165.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Snap lock pipe, scotch blue		1	0	4631739 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$158.58
B&G Supplies - Transfer pump		1	0	7077552 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$249.00
B&G Supplies - Fast Dry White, Concrete patch		1	0	8077417 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$181.78
B&G Supplies - LED Work light		1	0	8212093 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$49.76
B&G Supplies - Auto lock, Stacker box, Inspect Camera kit		1	0	8525024 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$570.97
Check #: 0						
PO/InvoiceTotal:						\$2,759.87
Vendor Total:						\$2,759.87
Jane Addams Jr High School						
Check Group:						
MacArthur - Crusader CC Invite		1	0	MACCCInvite482 6 4/8/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
John's Garage						
Check Group:						
Western Low-Pro 1000 Spreader (including installation)		1	260363	26-1892-ST 3/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,850.00
Check #: 0						
PO/InvoiceTotal:						\$2,850.00
Vendor Total:						\$2,850.00
LearnWell						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hospital Tutoring - AB - 3/16-3/20		6.65	0	INV306516 3/20/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$425.60
					Check #: 0	
					PO/InvoiceTotal:	\$425.60
					Vendor Total:	\$425.60
Lebrecht, Kris A						
Check Group:						
Reimburse K LeBrecht for EDP supplies		1	0	ReiMKL4726 4/7/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$149.55
					Check #: 0	
					PO/InvoiceTotal:	\$149.55
					Vendor Total:	\$149.55
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Threaded Stem Swivel Caster		2	0	62210785 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$19.96
B&G Supplies - Polycarbonate Plastic Corner Guard		4	0	62231038 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$150.61
					Check #: 0	
					PO/InvoiceTotal:	\$170.57
					Vendor Total:	\$170.57
Menards	05060					
Check Group:						
B&G Supplies - Wood chisel, grit, rasp finger, small apts organizer		1	0	67513 4/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$127.90
					Check #: 0	
					PO/InvoiceTotal:	\$127.90
					Vendor Total:	\$127.90
Michael Becker	80333					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse M Becker for mileage to and from State Wrestling		120	0	REIMMB41026 4/10/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$87.00
Reimburse M Becker for lodging at State Wrestling		1	0	REIMMB41026 4/10/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$165.00
Reimburse M Becker for meals at State Wrestling (includes team dinner)		1	0	REIMMB41026 4/10/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$225.97
Check #: 0						
						PO/InvoiceTotal: <u>\$477.97</u>
						Vendor Total: <u>\$477.97</u>
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 2/20/26 - 3/23/26		1	0	23055400008xMA R26 4/14/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$231.28
Sullivan/Grodsky - Monthly Gas Charges - 2/23/26 - 3/24/26		1	0	52741700000xMA R26 4/14/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$740.66
MacArthur - Monthly Gas Charges -2/23/26 - 3/25/26		1	0	62741700009xMA R26 4/14/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$433.33
Ross - Monthly Gas Charges - 2/23/26 - 3/24/26		1	0	72740700008xMA R26 4/14/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$217.70
Check #: 0						
						PO/InvoiceTotal: <u>\$1,622.97</u>
						Vendor Total: <u>\$1,622.97</u>
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 4/1/26 - 6/30/26		1	0	172028 4/1/2026	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$135.00
Check #: 0						

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						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
ProCare Therapy						
Check Group:						
LPN - C Futrell 3/9-13		32.5	0	21409197 3/15/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,567.50
LPN - J Serranilla 3/9-13		36	0	21409197 3/15/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,844.00
LPN - C Futrell 3/16-20		26	0	21414909 3/22/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,054.00
LPN - J Serranilla 3/16-20		30	0	21414909 3/22/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,370.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$9,835.50
						Vendor Total: <u>          </u> \$9,835.50
Program One Prof Bldg Services Inc						
Check Group:						
Eisenhower Window Washing		1	260366	188781 3/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$422.00
Ross Window Washing		1	260366	188781 3/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$269.00
Sullivan Window Washing		1	260366	188781 3/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$269.00
Grotsky Window Washing		1	260366	188781 3/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$355.00
MacArthur Window Washing		1	260366	188781 3/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$422.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$1,737.00
						Vendor Total: <u>          </u> \$1,737.00

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RCN - Astound						
Check Group:						
Monthly Internet Charges - 3/30 - 4/29		1	0	442881301-00181 68 3/30/2026	10.5.0000.2630.341.01.0000  Telephone/Network	\$604.76
						Check #: 0
						PO/InvoiceTotal: <u>\$604.76</u>
						Vendor Total: <u>\$604.76</u>
Riddiford Roofing Company						
Check Group:						
MacArthur - Roof leak repairs (room 205, media center)		1	0	22655-IN 4/7/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,489.25
						Check #: 0
						PO/InvoiceTotal: <u>\$2,489.25</u>
						Vendor Total: <u>\$2,489.25</u>
Rockwell, Kailey						
Check Group:						
MacArthur Choir - Accompanist for concert		1	0	33126 3/31/2026	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Rotary Club of River Cities						
	80179					
Check Group:						
Dues and Foundation fees for quarter ended march 31, 2026		1	0	1356 3/10/2026	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$130.00
						Check #: 0
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
School Health Corporation						

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Check Group:						
Titmus - Clean, service, repair		1 0		CINV000373104 3/25/2026	10.5.0000.2134.323.01.0000 Repair & Maintenance	\$110.00
Cable for I300 Remote		1 0		CINV000373364 3/25/2026	10.5.0000.2134.323.01.0000 Repair & Maintenance	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$137.99
Vendor Total:						\$137.99
Sentinel Technologies, Inc						
Check Group:						
Algo unit to allow for all-call building paging		1 0		INV60410 3/31/2026	20.5.0000.2542.319.01.0000 Professional Services	\$306.00
Check #: 0						
PO/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00
Summit School District 104						
Check Group:						
MacArthur - IESA Wrestling Invoice for Sectionals		1 0		MACWRST33126 4/8/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$216.45
Check #: 0						
PO/InvoiceTotal:						\$216.45
Vendor Total:						\$216.45
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - March 2026		1 0		FB235x326 3/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$4.42
Check #: 0						
PO/InvoiceTotal:						\$4.42
Vendor Total:						\$4.42

T-Mobile USA, Inc

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Check Group:						
Monthly Phone Charges - EDP 2/21/26 - 3/20/26		1 0		980434397x326 3/20/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.59
					Check #: 0	
					PO/InvoiceTotal:	\$30.59
					Vendor Total:	\$30.59
Temperature Equipment Corp						
Check Group:						
B&G Supplies - Run Capacitors, Electrical Tape		1 0		8892272-00 4/2/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$151.00
					Check #: 0	
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
Terryberry	80414					
Check Group:						
Retirement Honor Kits		8 0		U29536 3/20/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$384.14
					Check #: 0	
					PO/InvoiceTotal:	\$384.14
					Vendor Total:	\$384.14
The Cove School, Inc						
Check Group:						
SpEd Tuition (TS) March 2026		15 0		SSD23-0326 3/31/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$4,667.85
					Check #: 0	
					PO/InvoiceTotal:	\$4,667.85
					Vendor Total:	\$4,667.85
The Cubby Hole						
Check Group:						

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MacArthur - Jerseys for Track/CC		100	0	6601 4/8/2026	10.5.0000.1503.553.04.0000 Interscholastic Uniform Replacement	\$1,385.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,385.00</u>
						Vendor Total: <u>\$1,385.00</u>
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges - March 2026		1	0	853468919 4/1/2026	10.5.0000.2520.319.01.0000 Professional Services	\$617.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$617.66</u>
						Vendor Total: <u>\$617.66</u>
Uline	80402					
Check Group:						
B&G Supplies - Gloves, 30x60 Wood Platform		1	0	206131077 3/31/2026	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$669.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$669.86</u>
						Vendor Total: <u>\$669.86</u>
United Art and Education	05274					
Check Group:						
Armada precision scissors		1	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$5.59
PEACH/BEAIGE PRISMACOLOR PREMIERE COLORED PENCIL		30	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$47.70
Black Crayola Premiere Tempera Paint		2	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$15.98
Bostitch High Capacity Stapler		1	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$12.79

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1264

04/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Classic Card Stock white 100 ct		4	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$60.76
Mod Podge Sparkle 8 oz		2	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$15.34
Hygloss Bucket O Buttons 1 lb.		1	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.79
Roylco Bright Buttons		3	260430	INV351301 3/17/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$36.36
Check #: 0						
PO/InvoiceTotal:						\$203.31
Vendor Total:						\$203.31
Valladares, Denisse						
Check Group:						
Reimburse D Valladares for ELA REading books for newcomers		1	0	REIMDV33126 3/31/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$97.60
Check #: 0						
PO/InvoiceTotal:						\$97.60
Vendor Total:						\$97.60
Village of Arlington Heights 02889						
Check Group:						
Eisenhower - Water Service Charges March 2026		1	0	302975 3/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$659.00
Main - Water Service Charges March 2026		1	0	302976 3/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$2,055.50
Check #: 0						
PO/InvoiceTotal:						\$2,714.50
Vendor Total:						\$2,714.50
Warehouse Direct 80219						
Check Group:						

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1264

04/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Roller Brushes		1	0	6105197-0 3/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$179.16
B&G Supplies - Roller Brush Cap, Side Covering Belt Cap		1	0	6105197-1 4/1/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$389.52
B&G Supplies - Gloves		10	0	6120671-1 3/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$68.60
B&G Supplies - Gloves XL		10	0	6122338-0 3/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$55.00
Ross - B&G Supplies - Microfiber cloth		9	0	6124997-0 4/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.46
B&G Supplies - Green Mop		10	0	6125753-0 4/2/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$108.70
Ross - B&G Supplies - Green Mop		10	0	6125758-0 4/2/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$108.70
B&G Supplies - Urinal screen		5	0	6128360-0 4/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$136.95

Check #: 0

PO/InvoiceTotal: \$1,136.09

Vendor Total: \$1,136.09

WEX Health

Check Group:

March 2026 - FSA Monthly		51	0	2341881-IN 3/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$216.75
HSA Monthly		8	0	2341881-IN 3/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$18.00

Check #: 0

PO/InvoiceTotal: \$234.75

Vendor Total: \$234.75

Grand Total: \$59,445.52

End of Report