Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1120 **11/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Shredding Charges - October 2025		1	0	15432471T095 11/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	$295.32
					Check #: 0	
					PO/InvoiceTotal:	$295.32
					Vendor Total:	$295.32
Blanco, Jose						
Check Group:						
Reimburse J Blanco for Custodial Uniform		1	0	REIMJB11325 11/3/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Clinton Larry M						
Check Group:						
MacArthur Boys Basketball Referee L Clinton 10/30/25		1	0	MACREFLC1031 25 10/31/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Conserv FS Inc						
Check Group:						
B&G Supplies - Sizzle Pro Ice Melter		98	0	65204713 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$972.10
					Check #: 0	
					PO/InvoiceTotal:	$972.10
					Vendor Total:	$972.10
Countryside Industries Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Main Campus - Pre-Graduation Broadleaf Turf Treatment - Work Order 9526		1	0	31030	20.5.0000.2543.319.01.0000	$992.00
				10/15/2025	Landscaping Services	
Eisenhower Campus - Pre-Graduation Broadleaf Turf Treatment - Work Order 9527		1	0	31031	20.5.0000.2543.319.01.0000	$596.00
				10/15/2025	Landscaping Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,588.00
					Vendor Total:	$1,588.00
Dick Blick	01552					
Check Group:						
Pacon Art1st Mixed Media Sheets - 18" x 24", 500 Sheets		1	260213	6559079	10.5.0000.1113.410.04.0000	$126.24
				10/27/2025	Art Instructional Supplies (Mac Arthur)	
Amaco No. 25 White Art Clay		3	260213	6559079	10.5.0000.1113.410.04.0000	$157.11
				10/27/2025	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Pint, Sand Dune		1	260213	6559079	10.5.0000.1113.410.04.0000	$17.79
				10/27/2025	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Pint, Plum		1	260213	6559079	10.5.0000.1113.410.04.0000	$17.79
				10/27/2025	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Class Pack #4, Set of 12, 4 oz		1	260213	6559079	10.5.0000.1113.410.04.0000	$41.44
				10/27/2025	Art Instructional Supplies (Mac Arthur)	
					Check #: 0	
					PO/InvoiceTotal:	$360.37
					Vendor Total:	$360.37
EAI Education	00253					
Check Group:						
ten frame and number bond		1	260216	INV1450938	10.5.0000.1110.410.05.0000	$20.95
				10/27/2025	Classroom/Instructional Supplies (Eisenhower)	
problem solving boards		1	260216	INV1450938	10.5.0000.1110.410.05.0000	$20.94
				10/27/2025	Classroom/Instructional Supplies (Eisenhower)	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$41.89
					Vendor Total:	$41.89
Erica McPartlin dba Afterglo Designs						
Check Group:						
D23 Fall Newsletter		10.75	0	1487 10/29/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$591.25
					Check #: 0	
					PO/InvoiceTotal:	$591.25
					Vendor Total:	$591.25
Follett Content Solutions, LLC						
Check Group:						
2nd Shipment - Fall 2025 Book Order (61 hardcover books)		1	260165	620212A 10/23/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	$263.76
					Check #: 0	
					PO/InvoiceTotal:	$263.76
					Vendor Total:	$263.76
Gopher Sport						
Check Group:						
soccerball		5	260225	IN477868 10/27/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	$134.97
					Check #: 0	
					PO/InvoiceTotal:	$134.97
Check Group:						
71-790		1	260226	IN477809 10/27/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	$224.22
					Check #: 0	
					PO/InvoiceTotal:	$224.22
					Vendor Total:	$359.19

Voucher Detail Listing

Voucher Batch Number: 1120 **11/12/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Safety Sign, Floor Drain Brush		1	0	9701014616 11/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$136.46
					Check #: 0	
					PO/InvoiceTotal:	$136.46
					Vendor Total:	$136.46
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - Oct 2025		1	0	720617199 11/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$3,859.66
					Check #: 0	
					PO/InvoiceTotal:	$3,859.66
					Vendor Total:	$3,859.66
Guevara, Kalvin						
Check Group:						
Reimburse K Guevara for Custodial Uniform		1	0	REIMKG11525 11/5/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$100.92
					Check #: 0	
					PO/InvoiceTotal:	$100.92
					Vendor Total:	$100.92
Illinois Associaton of School Admin	80801					
Check Group: 2						
IASA Job Bank Custom Job Applications Subscription - Subscription through 11/30/2026		1	0	7619-FY26 11/5/2025	10.5.0000.2640.319.01.0000 Professional Services	$149.00
					Check #: 0	
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 PD - Leading with Resilience and Relevance: Navigating the Political, Social, and Educational Landscape - North Cook Region - D Angelaccio		1	0	84-FY264201 - NCR 10/31/2025	10.5.0000.2321.312.01.0000 Professional Development	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$399.00
					Vendor Total:	$399.00
J.W. Pepper & Son Inc.	80770					
Check Group:						
Disney Favorites - Flute		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Oboe		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Clarinet		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Alto Sax		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Tenor Sax		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Trumpet		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Horn in F		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Trumpet		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Baritone BC		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Tuba		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Percussion		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Disney Favorites - Mallet Percussion		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$9.99
Disney Favorites - Piano		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$14.99
Disney Favorites - Conductor		1	260235	367971354 11/4/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$29.99
					Check #: 0	
					PO/InvoiceTotal:	$164.86
					Vendor Total:	$164.86
Kustra-Quinn Communications, Inc						
Check Group:						
Fall 2025 Community Connection Newsletter		31.5	0	kqc1025 10/30/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$3,150.00
					Check #: 0	
					PO/InvoiceTotal:	$3,150.00
					Vendor Total:	$3,150.00
Lakeshore Learning Materials						
Check Group:						
Magnetic Base 10 Set		1	260217	92315274 10/24/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$15.98
					Check #: 0	
					PO/InvoiceTotal:	$15.98
					Vendor Total:	$15.98
McGowan, Thomas						
Check Group:						
MacArthur Boys Basketball Referee T McGowan 10/30/25		1	0	MACREFTM1031 25 10/31/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$100.00
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Mouse and Rat Traps		1	0	54607359 10/30/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$39.42
B&G Supplies - Stanley Retracting Blade Utility Knife and replacement blades		1	0	54829607 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$45.99
					Check #: 0	
					PO/InvoiceTotal:	$85.41
					Vendor Total:	$85.41
MHS INC.	80812					
Check Group:						
CEFI Parent Forms - Online		25	260229	SIP00579351 10/27/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$131.25
CEFI Teacher Forms - Online		50	260229	SIP00579351 10/27/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$262.50
Spanish ASRS Parent Forms (6-18 years) - Online		25	260229	SIP00579351 10/27/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$518.75
					Vendor Total:	$518.75
Michaels Uniform Company						
Check Group:						
Custodial Uniform - Polos (9)		1	0	MU-14185 11/5/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$419.38
					Check #: 0	
					PO/InvoiceTotal:	$419.38
					Vendor Total:	$419.38
Music In Motion						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Instruements parade poster set		1	260061	800402 7/14/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$42.94
					Check #: 0	
					PO/InvoiceTotal:	$42.94
					Vendor Total:	$42.94
NCS Pearson, Inc.						
Check Group:						
KTEA-3 Form A Forms Bundle Qty 25 (Print)		2	260231	30262911 10/29/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$270.30
					Check #: 0	
					PO/InvoiceTotal:	$270.30
					Vendor Total:	$270.30
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 9/22/25 - 10/22/25		1	0	23055400008xOCT25 11/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	$193.65
Sullivan/Grodsky - Monthly Gas Charges - 9/24/25 - 10/23/25		1	0	52741700000xOCT25 11/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	$520.06
MacArthur - Monthly Gas Charges -9/23/25 - 10/23/25		1	0	62741700009xOCT25 11/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	$304.72
Ross - Monthly Gas Charges - 9/23/25 - 10/23/25		1	0	72741700008xOCT25 11/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	$184.16
					Check #: 0	
					PO/InvoiceTotal:	$1,202.59
					Vendor Total:	$1,202.59
Oriental Trading Company						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1120 **11/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
mothers day capy		3	260218	73950199001 10/23/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$26.91
					Check #: 0	
					PO/InvoiceTotal:	$26.91
					Vendor Total:	$26.91
ProCare Therapy						
Check Group:						
LPN 1/1 - J Serranilla 10/20-24		37.5	0	21301314 10/26/2025	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
RCN - Astound						
Check Group:						
Monthly Internet Charges - 10/30/25 - 11/29/25		1	0	442881301-0017878 10/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$604.76
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Really Good Stuff						
Check Group:						
classroom baskets		1	260220	9046016 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$59.94
					Check #: 0	
					PO/InvoiceTotal:	$59.94
					Vendor Total:	$59.94
Ritter, Stephanie						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse S Ritter for Science Lab supplies		1	0	ReiMSR11325 11/3/2025	10.5.0000.1112.410.04.0000 Science Supplies	$53.55
					Check #: 0	
					PO/InvoiceTotal:	$53.55
					Vendor Total:	$53.55
Spraying Systems Co						
Check Group:						
November 2025 - FY26 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	260034	UK51241 11/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,626.06
					Check #: 0	
					PO/InvoiceTotal:	$1,626.06
					Vendor Total:	$1,626.06
Sunbelt Staffing, LLC						
Check Group:						
Sub Social Worker @ Mac - E Hawari 10/20-24		34.82	0	21299565 10/26/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	$3,203.44
MacArthur Social Worker Sub - E Hawari - 10/27-31		35	0	21604881 11/2/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	$3,220.00
					Check #: 0	
					PO/InvoiceTotal:	$6,423.44
					Vendor Total:	$6,423.44
Teacher Created Resources	05115					
Check Group:						
stickers		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$5.41
name tags		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.73

Voucher Detail Listing

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name tags		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.73
name tags		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.73
stickers		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$5.41
stickers		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$5.41
stickers		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$5.41
name plates		1	260219	6638231 10/22/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$8.08
					Check #: 0	
					PO/InvoiceTotal:	$49.91
					Vendor Total:	$49.91
Terminix-Anderson						
Check Group:						
Monthly Pest Control Charges - November 2025		1	0	85649657 11/2/2025	20.5.0000.2542.319.01.0000 Professional Services	$238.34
					Check #: 0	
					PO/InvoiceTotal:	$238.34
					Vendor Total:	$238.34
The Cove School, Inc						
Check Group:						
SpEd Tuition - October 2025 - TS		21	0	SD23-1025 10/31/2025	10.5.0000.1912.673.01.0000 Private Tuition	$6,534.99
					Check #: 0	
					PO/InvoiceTotal:	$6,534.99
					Vendor Total:	$6,534.99
Warehouse Direct	80219					

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Napkin Receptacle		2	0	6004665-0 9/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$56.22
B&G Supplies - Ike: Towels, Liners, Tissue		1	0	6004867-0 9/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$618.17
B&G Supplies - Ross: Towels, Liners, Tissue		1	0	6004871-0 9/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$653.25
B&G Supplies - Sullivan: Towels, Liners, Tissue		1	0	6004908-0 9/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$450.08
					Check #: 0	
					PO/InvoiceTotal:	$1,777.72
					Vendor Total:	$1,777.72
West Music Company Inc.						
Check Group:						
SONOR Orff Global Beat GBX-GBF Bass Xylophone		1	260222	SI2577046 10/22/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	$940.00
					Check #: 0	
					PO/InvoiceTotal:	$940.00
Check Group:						
Harmony by West Music Soprano Recorder		100	260236	SI2579820 10/30/2025	10.5.0000.1115.413.03.0000 Ross Recorders (General Music)	$369.00
					Check #: 0	
					PO/InvoiceTotal:	$369.00
Check Group:						
Harmony by West Music Soprano Recorder		75	260237	SI2579821 10/30/2025	10.5.0000.1115.413.02.0000 Sullivan Recorders (General Music)	$301.66
					Check #: 0	
					PO/InvoiceTotal:	$301.66
					Vendor Total:	$1,610.66
WPS	81047					

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SPM-2 Preschool Online Kit with Quick Tips		1	260221	WPS-552111 10/24/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$353.00
SPM-2 Child Online Kit with Quick Tips		1	260221	WPS-552111 10/24/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$353.00

Check #: 0

PO/InvoiceTotal:	$706.00
Vendor Total:	$706.00
Grand Total:	$37,862.91

End of Report