

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1188

01/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower Nurse Sub A Anzhelika 1/11		5 0		5179-0500025021 1/12/2026	10.5.0000.2134.319.05.0000 Professional Services	\$338.00
Eisenhower Nurse Sub M Graehling 1/11		8.5 0		5179-0500025021 1/12/2026	10.5.0000.2134.319.05.0000 Professional Services	\$574.60
Check #: 0						
PO/InvoiceTotal:						\$912.60
Vendor Total:						\$912.60
Correct Electric, Inc.						
Check Group:						
Security Equipment Inspection - District Wide		1 0		25492 10/16/2025	20.5.0000.2542.319.01.0000 Professional Services	\$1,095.00
Check #: 0						
PO/InvoiceTotal:						\$1,095.00
Vendor Total:						\$1,095.00
Countryside Industries Inc						
Check Group:						
Main - Turf Treatment		1 0		33998 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$2,976.00
Eisenhower - Turf Treatment		1 0		33999 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,788.00
Main - 1/10/26 Salting		1 0		34121 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Eisenhower - 1/10/26 Salting		1 0		34122 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Check #: 0						
PO/InvoiceTotal:						\$6,024.00
Vendor Total:						\$6,024.00

Fleischmann, Candice M

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Check Group:						
Reimburse C Fleischmann for Professional dues for ASHA		1 0		REIMCF11626 1/16/2026	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Fox Valley Fire & Saftey Co	00315					
Check Group:						
Eisenhower - Quarterly Fire Alarm Radio Monitoring - Jan26		1 0		IN00828504 1/20/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Ross - Quarterly Fire Alarm Radio Monitoring - Jan26		1 0		IN00828505 1/20/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Sullivan - Quarterly Fire Alarm Radio Monitoring - Jan26		1 0		IN00828506 1/20/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
MacArthur - Quarterly Fire Alarm Radio Monitoring - Jan26		1 0		IN00828507 1/20/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Wireless Motion-activated Chime		1 0		9766468830 1/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$57.26
B&G Supplies - Safety Sign		1 0		9767950257 1/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.55
Check #: 0						
PO/InvoiceTotal:						\$67.81
Vendor Total:						\$67.81

IPA North Cook Region

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Check Group:						
MacArthur - IPA Student Recognition Breakfast (Parents to reimburse \$160)		1 0		FY26MACSRB 1/9/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
J.W. Pepper & Son Inc.	80770					
Check Group:						
Disney Favorites - Conductor		1 260235		367971354.1 1/5/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$19.99
				Check #: 0		
					PO/InvoiceTotal:	\$19.99
					Vendor Total:	\$19.99
Kalaras, Athena	05414					
Check Group:						
MacArthur - 3 Reyes Cake		1 0		REIMAK1726 1/7/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$61.96
				Check #: 0		
					PO/InvoiceTotal:	\$61.96
					Vendor Total:	\$61.96
LearnWell						
Check Group:						
Hospital Tutoring (GU) R Malony - 1/8-9/26		2.66 0		INV290461 1/9/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$170.24
				Check #: 0		
					PO/InvoiceTotal:	\$170.24
					Vendor Total:	\$170.24
Loomis Armored US, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Safepoint Service - January 2025		1	0	13882985 12/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$561.31
					Check #: 0	
					PO/InvoiceTotal:	\$561.31
					Vendor Total:	\$561.31
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Outlet Box, Transformer		1	0	57856432 1/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$88.28
					Check #: 0	
					PO/InvoiceTotal:	\$88.28
					Vendor Total:	\$88.28
Menards	05060					
Check Group:						
B&G Supplies - Foam, Paint pail liners		1	0	63408 1/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$68.91
B&G Supplies - Downspout clip		1	0	63447 1/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$25.63
					Check #: 0	
					PO/InvoiceTotal:	\$94.54
					Vendor Total:	\$94.54
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Vertical Float Shift		1	0	1028930 1/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$78.24
					Check #: 0	
					PO/InvoiceTotal:	\$78.24
					Vendor Total:	\$78.24
Michaels Uniform Company						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G - Ladies Jacket		1	0	MU-14768 1/14/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$141.70
Check #: 0						
PO/InvoiceTotal:						\$141.70
Vendor Total:						\$141.70
North American Corporation						
Check Group:						
B&G Supplies - Disinfectant		2	0	E370707 1/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$143.32
B&G - Foaming Hand Soap		1	0	E376676 1/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$312.97
Check #: 0						
PO/InvoiceTotal:						\$456.29
Vendor Total:						\$456.29
Paddock Publications						
Check Group:						
Daily Herald - 1/17/26 - 3/14/26		1	0	258448x126 1/14/2026	10.5.0000.2321.410.01.0000 General Supplies	\$173.00
Check #: 0						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$173.00
Personnel Planners, Inc						
00734						
Check Group:						
Quarterly UI Claims Management Fee 1/1/26 - 3/31/26		1	0	170861 1/1/2026	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
ProCare Therapy						
Check Group:						

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1/2 LPN - J Serranilla 1/6-8		17	0	21355336 1/11/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,343.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,343.00
					Vendor Total:	\$1,343.00
Red Wings Shoes						
Check Group:						
Custodial shoes - J Marroquin		1	0	20260110029855 1/10/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
Custodial shoes - L Gonzalez		1	0	20260110029855 1/10/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Rejowski Claudia						
Check Group:						
D23 Solo Ensemble Judge 2/25/26 - C Rejowski		4	0	32003 1/12/2026	10.5.0000.1118.319.04.0000 Orchestra Professional Services (Mac Arthur)	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Ritter, Stephanie						
Check Group:						
Reimburse S Ritter for Science Lab supplies		1	0	REIMSR121925 12/19/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$21.99
				Check #: 0		
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$21.99
TrueNorth Ed Coop 804	00696					
Check Group:						

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SpEd - (AHS) -November 2025 Billing for tuition and services		1	0	790231125 1/5/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$6,746.72
Check #: 0						
PO/InvoiceTotal:						\$6,746.72
Vendor Total:						\$6,746.72
Walsworth Publishing Company						
Check Group:						
MacArthur Yearbook 2nd deposit		1	0	6-03772-0126 1/14/2026	10.5.0000.1120.413.04.0000 Yearbook	\$4,975.25
Check #: 0						
PO/InvoiceTotal:						\$4,975.25
Vendor Total:						\$4,975.25
Warehouse Direct						
80219						
Check Group:						
B&G Supplies - MacArthur - Towels, Liners, Tissue		1	0	6071831-0 1/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,302.04
B&G Supplies - Ike - Microfiber cloths		1	0	6071843-0 1/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.46
Eisenhower - WRinger Mop		2	0	6071843-1 1/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$399.98
B&G Supplies - Ross - Cloths, liners, tissue, towels		1	0	6071849-0 1/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$545.75
B&G Supplies - Sullivan - Cloths, liners, tissues, towels		1	0	6071851-0 1/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$464.24
B&G Supplies - Microfiber Cloth		1	0	6073580-0 1/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.28
Check #: 0						
PO/InvoiceTotal:						\$2,920.75
Vendor Total:						\$2,920.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$27,553.67

End of Report