

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1274

04/21/2026

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 (Polish)		1	0	03-02-26-02 4/4/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$313.50
					Check #: 0	
					PO/InvoiceTotal:	\$313.50
					Vendor Total:	\$313.50
Advantage Mechanical Inc						
Check Group:						
Repairs for walk-in freezer/cooler at MacArthur during spring break		1	0	101373 3/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,048.00
Labor for freezer/cooler repairs and evaluation at MacArthur (spring break)		1	0	101385 3/30/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,236.00
Labor for freezer/cooler repairs at MacArthur (spring break)		1	0	101396 3/30/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$618.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,902.00
					Vendor Total:	\$4,902.00
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower Nurse Sub - B Ritter 4/5/26		7	0	5179-0500025417 4/6/2026	10.5.0000.2134.319.05.0000 Professional Services	\$441.35
					Check #: 0	
					PO/InvoiceTotal:	\$441.35
					Vendor Total:	\$441.35
City Service Electric, Inc						
Check Group:						
Besty Ross - Repair Pole Light (includes labor, lift,material)		1	260461	25123-JC 4/15/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$5,065.00

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Check #: 0						
PO/InvoiceTotal:						\$5,065.00
Vendor Total:						\$5,065.00
Dennis Slater						
Check Group:						
MacArthur Wrestling Referee - D Slater 2/4/26		1	0	MACREFDS4826 4/8/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
First Student	00406					
Check Group:						
MacArthur SAIL to Arlington Train Station		1	0	681667 4/10/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$276.81
Sullivan SAIL to Culver's		1	0	683488 4/15/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$498.91
Vendor Total:						\$498.91
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Geisell Award books (16)		1	260378	714652F 4/8/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$83.30
Check #: 0						
PO/InvoiceTotal:						\$83.30
Check Group:						
Final Shipment - PreK books (35)		1	260380	714640F 4/3/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$214.69
Check #: 0						

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						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$214.69
First Shipment - 51 fiction and nonfiction books		1	260428	723613 3/17/2026	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$739.88
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Grainger W W, Inc.	01124					\$1,037.87
Check Group:						
B&G Supplies - Batteries, foam tape		1	0	9874064562 4/9/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$162.11
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Hernandez Maria C						
Check Group:						
Heritage Night Zumba Instruction		1	0	HERMH4826 4/8/2026	10.5.0000.3900.319.01.4909 IV Titled Parent Outreach Purchased Servc	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Illinois ASBO						
Check Group:						
IASBO Membership renewal - L Ellison 5/1/26 -4/30-27		1	0	79856 4/15/2026	10.5.0000.2520.640.01.0000 Business Office Staff Dues & Fees	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Krystian Krzyzak	80337					

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Check Group:						
MacArthur Referee - Volleyball K Krzyzak 4/14/26		1 0		MACREFKRKR41 526 4/15/2026	10.5.0000.1503.319.04.0000  Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service charges for March 2026 (less wage fee per contract)		1 0		13941826  3/31/2026	10.5.0000.2520.319.01.0000  Professional Services	\$577.30
Check #: 0						
PO/InvoiceTotal:						\$577.30
Vendor Total:						\$577.30
Marcia Brenner Associates, LLC						
Check Group:						
PD on SQL coding		1 260460		INV-261589 4/12/2026	10.5.0000.2225.640.01.1111  IT Director Dues & Fees	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
Music In Motion						
Check Group:						
Color Coded Song Book 1-3 PDF		1 260408		802908 3/17/2026	10.5.0000.1110.410.02.0000  Classroom/Instructional Supplies (Sullivan)	\$35.03
Award Certificate		2 260408		802908 3/17/2026	10.5.0000.1110.410.02.0000  Classroom/Instructional Supplies (Sullivan)	\$25.82
Check #: 0						
PO/InvoiceTotal:						\$60.85
Vendor Total:						\$60.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS Pearson, Inc.						
Check Group:						
BOT-3 Fine Motor Kit (Print)		1	260403	31440923 3/27/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$992.25
					Check #: 0	
					PO/InvoiceTotal:	\$992.25
Check Group:						
WIAT-4 Complete Kit (Print Plus Digital)		1	260459	31527876 4/14/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$1,209.29
					Check #: 0	
					PO/InvoiceTotal:	\$1,209.29
					Vendor Total:	\$2,201.54
Petarca Gleason Boyle & Izzo						
00458						
Check Group:						
School Law - Professional services rendered through 3/31/26		1	0	40586 4/8/2026	10.5.0000.2369.318.01.0000 Legal Services	\$26.50
					Check #: 0	
					PO/InvoiceTotal:	\$26.50
					Vendor Total:	\$26.50
ProCare Therapy						
Check Group:						
LPN - C Futrell - 3/30-4/2		26	0	21425657 4/5/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,054.00
LPN - J Serranilla - 3/30-4/2		30	0	21425657 4/5/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,370.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,424.00
					Vendor Total:	\$4,424.00
Ritter, Stephanie						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse S Ritter for Science Club supplies (live plants)		1	0	REIMSR41326 4/16/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$21.08
					Check #: 0	
					PO/InvoiceTotal:	\$21.08
					Vendor Total:	\$21.08
School Health Corporation						
Check Group:						
School Health Hot/Cold Pack, 4"x6", 24/case		1	260437	SO000259143 3/26/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$27.83
					Check #: 0	
					PO/InvoiceTotal:	\$27.83
					Vendor Total:	\$27.83
School Specialty LLC						
Check Group:						
adapted basketball hoop		1	260411	208136926994 4/10/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$161.61
					Check #: 0	
					PO/InvoiceTotal:	\$161.61
Check Group:						
soft small balls		2	260412	208136860196 3/18/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$45.88
lacrosse sticks		24	260412	208136860196 3/18/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$204.00
					Check #: 0	
					PO/InvoiceTotal:	\$249.88
					Vendor Total:	\$411.49
Terminix-Anderson						
Check Group:						

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Monthly Pest Control charges - April 2026		1	0	94832287 4/5/2026	20.5.0000.2542.319.01.0000 Professional Services	\$259.79
Pest Control - Exterior Barrier		1	0	94832288 4/5/2026	20.5.0000.2542.319.01.0000 Professional Services	\$428.27
Check #: 0						
PO/InvoiceTotal:						\$688.06
Vendor Total:						\$688.06
Timothy Haefke						
Check Group:						
MacArthur Wrestling Referee - T Haefke 2-3-26		1	0	MACREFTH4826 4/8/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
Vex Robotics						
Check Group:						
2x Beam Long Pack		1	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$14.80
2x Beam Base Pack		1	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$14.69
Standoff Base Pack (Black)		1	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$8.37
IQ Smart Cable (8-pack)		2	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$37.88
2024-25 VEX IQ Competition Rapid Relay Scoring Element		4	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$34.41
2024-25 VEX IQ Competition Rapid Relay Full Game & Field Element Kit		1	260450	867799 3/27/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$160.79
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$270.94
Check Group:						
VEX IQ Education Kit (2nd gen)		3	260451	867798 3/27/2026	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$1,652.78
VEX IQ Education to Competition Upgrade Kit		3	260451	867798 3/27/2026	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$709.02
VIQRC Field Kit (Full 6'x8' Field)		1	260451	867798 3/27/2026	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$385.65
Check #: 0						
PO/InvoiceTotal:						\$2,747.45
Vendor Total:						\$3,018.39
Warehouse Direct	80219					
Check Group:						
B&G Supplies - 6 Packing Tape/Dispenser		1	0	6131663-0 4/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$158.92
Check #: 0						
PO/InvoiceTotal:						\$158.92
Vendor Total:						\$158.92
Grand Total:						\$24,646.70

End of Report