

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1135

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair: 15012, 10153, 24PAD00010, 10034		1 0		6020 11/12/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$416.00
Check #: 0						
PO/InvoiceTotal:						\$416.00
Vendor Total:						\$416.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - TS - October 2025		21 0		13708 10/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$4,158.00
SpEd Transportation - AHS - October 2025		21 0		13709 10/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$4,158.00
Check #: 0						
PO/InvoiceTotal:						\$8,316.00
Vendor Total:						\$8,316.00
Anderson Lock Company, Ltd						
Check Group:						
One mortise lock body repaired		1 0		1184387 11/12/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
Anderson, Garth K						
Check Group:						
Tuition Reimbursement for G Anderson Roosevelt		1 0		TuitionGA1125 11/6/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brockway, Kelly						
Check Group:						
Reimburse K Brockway for lodging at the AMLE Conference		2 0		REIMKB111125 11/11/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	\$528.84
Check #: 0						
PO/InvoiceTotal:						\$528.84
Vendor Total:						\$528.84
Building Wings, Inc						
Check Group:						
Readtopia		2 260114		604724 8/1/2025	10.5.0000.1205.316.01.0000 Contracted Software/Webbsites	\$1,624.13
Check #: 0						
PO/InvoiceTotal:						\$1,624.13
Vendor Total:						\$1,624.13
Continua Interiors of Illinois LLC						
Check Group:						
Aluminum Trim 4' x 10'		1 0		78095 10/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$570.73
Check #: 0						
PO/InvoiceTotal:						\$570.73
Vendor Total:						\$570.73
Corchin, Jon						
Check Group:						
MacArthur Referee Basketball - J Corchin 11/11/25		1 0		MACREFJC11112 5 11/13/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Empist, LLC						

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Check Group:						
HPE server warranty renewal		1	260245	INV-110768 11/12/2025	10.5.0000.2225.319.01.0000 Professional Services	\$1,060.80
Check #: 0						
PO/InvoiceTotal:						\$1,060.80
Vendor Total:						\$1,060.80
Espinoza-Ruiz, Antonio						
Check Group:						
Reimburse A Espinoza for Custodial Uniform		1	0	REiMAE111225 11/12/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$119.97
Check #: 0						
PO/InvoiceTotal:						\$119.97
Vendor Total:						\$119.97
First Student	00406					
Check Group:						
MacARthur Boys Basketbball to River Trails		1	0	629354 11/6/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Boys Basketball to Lincoln		1	0	630124 11/10/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Girls Basketball to Holmes Middle School		1	0	631109 11/12/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$666.30
Vendor Total:						\$666.30
Follett Software, LLC						
Check Group:						
Sullivan Follett Service Annual Renewal		1	260043	1585230 7/14/2025	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,839.11
Ross Follett Service Annual Renewal		1	260043	1585230 7/14/2025	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,839.11

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Eisenhower Follett Service Annual Renewal		1	260043	1585230 7/14/2025	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,839.11
MacArthur Follett Service Annual Renewal		1	260043	1585230 7/14/2025	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,839.11
Check #: 0						
PO/InvoiceTotal:						\$7,356.44
Vendor Total:						\$7,356.44
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Threaded drain brush		4	0	9703361403 11/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$137.84
Check #: 0						
PO/InvoiceTotal:						\$137.84
Vendor Total:						\$137.84
Green Key Landscape Design						
Check Group:						
Replacing Planter as per contract		1	0	1375 11/6/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,965.00
Check #: 0						
PO/InvoiceTotal:						\$1,965.00
Vendor Total:						\$1,965.00
Greg Chiakulas	81139					
Check Group:						
MacArthur Referee Basketball G Chiakulas 11/12/25		1	0	MACREFGC1114 25 11/14/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Hitzeman, Brian						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse B Hitzeman for Custodial Uniform		1 0		REIMBH111325 11/13/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$115.50
Check #: 0						
PO/InvoiceTotal:						\$115.50
Vendor Total:						\$115.50
JAMF Software, LLC						
Check Group:						
Official MDM JAMF Cert training		3 260243		90427884 11/7/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
LaBuda, Mark						
Check Group:						
MacArthur Referee M LaBuda Girls Basketball 11-5-25		1 0		MACREFML1152 5 11/10/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
McMaster-Carr 00574						
Check Group:						
B&G Supplies - Stanley Retracting Blade Utility Knife		1 0		55049423 11/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.06
Check #: 0						
PO/InvoiceTotal:						\$27.06
Vendor Total:						\$27.06
Menards 05060						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Ice Melt, Spreader, Windshield Washer Fluid		1	0	60231 11/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$500.42
PO/InvoiceTotal:						\$500.42
Vendor Total:						\$500.42
Meziere, Traci A Check Group:						
Reimburse T Meziere for supplies for Staff Appreciation/National Education Week		1	0	REIMTM111225 11/12/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account Check #: 0	\$210.75
PO/InvoiceTotal:						\$210.75
Vendor Total:						\$210.75
Nolfi, Christen L Check Group:						
Tuition Reimbursement for C Nolfi National Louis		1	0	TuitionCN1125 11/6/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement Check #: 0	\$900.00
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Northern Illinois Music Conference Check Group:						
MacArthur NimCon Band Festival		1	0	NIMCOMFY26 11/10/2025	10.5.0000.1114.640.04.0000 VIM Dues & Fees Check #: 0	\$364.00
PO/InvoiceTotal:						\$364.00
Vendor Total:						\$364.00
NSSEO	02336					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd - 1st Q - Field Trip/Camp Transportation		1	0	13299-036-1442-0 1 11/12/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation Check #: 0	\$306.12
PO/InvoiceTotal:						\$306.12
Vendor Total:						\$306.12
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom for lodging for Trekas/Robertson for AMLE Conference		2	0	REIMCN111125 11/11/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur) Check #: 0	\$528.84
PO/InvoiceTotal:						\$528.84
Vendor Total:						\$528.84
Palos Sports Inc						
00718						
Check Group:						
X37062 Gared pro mold cush/sold color red		1	260227	CiNV000329722 11/4/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account Check #: 0	\$235.77
PO/InvoiceTotal:						\$235.77
Vendor Total:						\$235.77
Peckworth, Susan						
Check Group:						
Tuition Reimbursement for S Peckworth National Louis		1	0	TuitionSPeck1125 11/6/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement Check #: 0	\$450.00
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Perille, Stephen J.						
Check Group:						

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MacArthur Referee S Perille Girls Basketball 11-7-25		1	0	MACREFSP1110 25 11/10/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
MacArthur Referee Basketball - S Perille 11/11/25		1	0	MACREFSP1111 25 11/13/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Peterson, Katrina						
Check Group:						
Tuition Reimbursement for K Peterson American College		1	0	TuitionKP1125 11/6/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
ProCare Therapy						
Check Group:						
School 1/1 LPN - J Serranilla 10/27-31		37.51	0	21306291 11/2/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$2,963.29
Check #: 0						
PO/InvoiceTotal:						\$2,963.29
Vendor Total:						\$2,963.29
Prosek, Stella						
Check Group:						
Tuition Reimbursement for S Prosek Roosevelt		1	0	TuitionSP1125 11/6/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Quinlan & Fabish Music	00867					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Santa the Barbarian: Snowpocolypse		1	260154	16955290 9/9/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$58.50
Legend of Drop Bear		1	260154	16987838 9/16/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$63.00
The Great Locomotive Chase		1	260154	17018421 9/24/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$56.70
Check #: 0						
PO/InvoiceTotal:						\$178.20
Check Group:						
Snare Drum Repair		1	260166	16918659 9/15/2025	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$84.00
Repair Tool		1	260166	16958874 9/10/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$107.99
Vendor Total:						\$286.19
Red Wings Shoes						
Check Group:						
Custodial Shoes - Maria Gonzales		1	0	20251110029855 11/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$139.49
Custodial Shoes - Aurora Ocampo		1	0	20251110029855 11/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$289.49
Vendor Total:						\$289.49
Robertson, Lora						
Check Group:						
Reimburse L Robertson for mileage to and from Indianapolis fir AMLE presentation		430	0	REIMLR111025 11/10/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	\$301.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse L Robertson for parking at AMLE presentation		1 0		REIMLR111025 11/10/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$393.00
Vendor Total:						\$393.00
Sunbelt Staffing, LLC						
Check Group:						
MacArthur - Social Worker Sub - E Hawari - 11/3-7		38.5 0		21311601 11/9/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$3,542.00
Check #: 0						
PO/InvoiceTotal:						\$3,542.00
Vendor Total:						\$3,542.00
Timothy Haefke						
Check Group:						
MacArthur Referee T Haefke Girls Basketball 11-5-25		1 0		MADREFTH1152 11/10/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
MacArthur Referee T Haefke Girls Basketball 11-7-25		1 0		MADREFTH1172 11/10/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Township HS District 214 - Studio 214						
Check Group:						
District 23 Level Up Learning Stickers - H Sutter - (360)		1 0		14129 11/10/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$74.88
STRIVE Poster (C Sroka)		1 0		15055 11/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$9.50
Check #: 0						
PO/InvoiceTotal:						\$84.38

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Warehouse Direct						
Check Group:						
B&G Supplies - Switch Kit	80219	1 0		6031219-0 11/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$116.25
B&G Supplies - Kitchen Supplies and cleanser		1 0		6033876-0 11/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$7.89
B&G Supplies - Dishwasher Cleaner		1 0		6033876-1 11/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.82
B&G Supplies - Dishwasher Cleaner		1 0		6033876-2 11/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.95
B&G Supplies - Carpetmaster Machine		1 0		6034669-0 11/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,212.34
Check #: 0						
PO/InvoiceTotal:						\$1,348.25
Vendor Total:						\$1,348.25
Waytula, Joseph						
Check Group:						
MacArthur Referee Basketball J Waytula		1 0		MACREFJW1114 25 11/14/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
WEX Health						
Check Group:						
October 2025 FSA Monthly		52 0		2250813-IN 10/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$221.00
HSA Monthly		8 0		2250813-IN 10/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
Check #: 0						

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PO/InvoiceTotal:						\$239.00
Vendor Total:						\$239.00
Zeller and Associates	80970					
Check Group:						
E-Rate consulting services		1	260242	FY25-212 11/3/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$1,675.80
Check #: 0						
PO/InvoiceTotal:						\$1,675.80
Vendor Total:						\$1,675.80
Grand Total:						\$47,359.91

End of Report