

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

10/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms for supplies for Ross		1 0		REIMCA10125 10/1/2025	10.5.0000.2225.410.01.0000 General Supplies	\$19.98
				Check #: 0		
					PO/InvoiceTotal:	\$19.98
					Vendor Total:	\$19.98
Empist, LLC						
Check Group:						
October 2025 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1 260036		INV-110224 10/1/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,750.00
					Vendor Total:	\$8,750.00
First Student	00406					
Check Group:						
Sullivan SAIL to Tony's Fresh Market		1 0		608870 9/25/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
MacArthur SAIL to Gerry's Cafe		1 0		609287 9/26/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
				Check #: 0		
					PO/InvoiceTotal:	\$444.20
					Vendor Total:	\$444.20
Franczek P.C.						
Check Group:						
General School Law - for services rendered through 8/31/25		1 0		242406 9/29/2025	10.5.0000.2369.318.01.0000 Legal Services	\$597.00
				Check #: 0		
					PO/InvoiceTotal:	\$597.00

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Vendor Total:						\$597.00
Joseph Behun	80073					
Check Group:						
MacArthur - Cross Country - Reimburse J Behun for mileage to and from Cross Country Meet 9/27/25		23.8 0		REIMJB92725 9/27/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$16.66
Check #: 0						
PO/InvoiceTotal:						\$16.66
Vendor Total:						\$16.66
NSSEO	02336					
Check Group:						
August In-House Transportation		1 0		13200-087-1442-0 1 9/24/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$4,320.00
Check #: 0						
PO/InvoiceTotal:						\$4,320.00
Vendor Total:						\$4,320.00
ProCare Therapy						
Check Group:						
School LPV - J Serranilla (shadow days) 9/8-9		13.08 0		21273552 9/21/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,033.32
School LPN - S Hudson 9/16-19		30.25 0		21275195 9/21/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,389.75
Check #: 0						
PO/InvoiceTotal:						\$3,423.07
Vendor Total:						\$3,423.07
Proforma Cohrs Group						
Check Group:						
MacArthur - Badgeholders (30)		1 0		BR92004628A 9/30/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$263.00

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MacArthur - Staff Gear (22)		1 0		BR92004673A 9/30/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$717.51
				Check #: 0		
					PO/InvoiceTotal:	\$980.51
					Vendor Total:	\$980.51
Sign Palace, Inc						
Check Group:						
Ross/Sullivan - Sign for "The Learning Patch"		1 0		47194 9/15/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	\$4,950.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,950.00
					Vendor Total:	\$4,950.00
Sound Incorporated	02365					
Check Group:						
MacArthur - Reterminated cable for console phone and dispaly. Rewired jacks.		1 0		D1379805 9/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$397.50
				Check #: 0		
					PO/InvoiceTotal:	\$397.50
					Vendor Total:	\$397.50
Sunbelt Staffing, LLC						
Check Group:						
MacArthur Social Worker - E Hawari 9/15-19		35.16 0		21273250 9/21/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$3,234.72
				Check #: 0		
					PO/InvoiceTotal:	\$3,234.72
					Vendor Total:	\$3,234.72
SuperFleet MasterCard Program						
Check Group:						

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Monthly Gasoline Charges - September 2025		1	0	FB235x925 9/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$202.18
				Check #: 0		
					PO/InvoiceTotal:	\$202.18
					Vendor Total:	\$202.18
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charages - EDP Cellular		1	0	980434397x1025 9/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.60
				Check #: 0		
					PO/InvoiceTotal:	\$30.60
					Vendor Total:	\$30.60
Warehouse Direct	80219					
Check Group:						
MacArthur - Maintenacne Supplies - Tissue, Towels, Liners		1	0	6006133-0 9/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$902.89
				Check #: 0		
					PO/InvoiceTotal:	\$902.89
					Vendor Total:	\$902.89
					Grand Total:	\$28,269.31

End of Report