

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1236

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (24PAD00127)		1 0		6343 3/3/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$139.00
					Check #: 0	
					PO/InvoiceTotal:	\$139.00
					Vendor Total:	\$139.00
All-Ways Transportation Services, Inc.						
Check Group:						
Feb 2026 - SpEd Transpsort to The Cove (TS)		19 0		13951 2/28/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$3,762.00
Feb 2026 - SpEd Transport to North Shore Academy (AHS)		18 0		13951 2/28/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$3,564.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,326.00
					Vendor Total:	\$7,326.00
Assured Healthcare Staffing, LLC						
Check Group:						
Sullivan - Nurse Sub E Keller 2/18/26		5.75 0		5179-0500025213 2/23/2026	10.5.0000.2134.319.03.0000 Professional Services	\$362.54
					Check #: 0	
					PO/InvoiceTotal:	\$362.54
					Vendor Total:	\$362.54
Conserv FS Inc						
Check Group:						
B&G Supplies - 100 bags National Ice Melt 50 lbs		1 0		6447949 2/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,045.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,045.00

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Vendor Total:						\$1,045.00
Direct Fitness Solutions, LLC						
Check Group:						
MacArthur - DFS preventative Maintenance Charge (Bikes)		1 0		0605357-IN 2/20/2026	10.5.0000.1116.323.04.0000 Fitness Room Repairs	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
EMCOR Services Team Mechanical Inc						
Check Group:						
MacArthur - HVAC service and repair		1 0		930052293 2/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$9,508.55
Check #: 0						
PO/InvoiceTotal:						\$9,508.55
Vendor Total:						\$9,508.55
Fagen Friedman & Fulfroost LLC						
Check Group:						
General School Law - Fees, Costs & Retainer through January 2026		1 0		245314-1 2/26/2026	10.5.0000.2369.318.01.0000 Legal Services	\$1,640.00
Check #: 0						
PO/InvoiceTotal:						\$1,640.00
Vendor Total:						\$1,640.00
First Student						
00406						
Check Group:						
MacArthur Wrestling to Shepard		1 0		12104685 2/19/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur - 8th Grade Orchestra to Midwest Young Artist Conservatory		1 0		638942 12/8/2025	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$222.10

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MacArthur Volleyball to Cooper Middle School		1	0	666042 3/2/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur 8th Grade to the Holocaust Museum (Behun)		1	0	666043 3/2/2026	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$399.91
Check #: 0						
PO/InvoiceTotal:						\$1,066.21
Vendor Total:						\$1,066.21
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Smoke seal tape		1	0	9822433794 2/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.28
B&G Supplies - Speaker Grille		1	0	9823194528 2/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$40.72
B&G Supplies - 250VAC Fuse, Safe-t-grip fuse puller		1	0	9824068705 2/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.66
Check #: 0						
PO/InvoiceTotal:						\$177.66
Vendor Total:						\$177.66
Granite Telecommunications, LLC						
Check Group:						
Monthly District Phone Charges - March 2026		1	0	735925607 3/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,963.01
Check #: 0						
PO/InvoiceTotal:						\$1,963.01
Vendor Total:						\$1,963.01
Learning Technology Center						
Check Group:						
TEC membership for DPAs		1	260385	LTCX-0291 3/3/2026	10.5.0000.2225.470.01.0000 Software	\$550.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
Lindenmeyr Munroe						
Check Group:						
MacArthur - White Copy Paper		1 0		2026002145576 3/10/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$1,764.00
Sullivan - White Copy Paper		1 0		2026002145580 3/10/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$1,764.00
Ross - White/Color Copy Paper		1 0		2026002145583 3/10/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$1,764.00
Eisenhower - White Copy Paper		1 0		2026002145589 3/10/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$832.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,124.00</u>
						Vendor Total: <u>\$6,124.00</u>
McCabe Nathan						
Check Group:						
MacArthur Wrestling Referee N McCabe 1/22/26		1 0		MacRefNM122 3/3/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
MacArthur Wrestling Referee N McCabe 1/29/26		1 0		MacRefNM129 3/3/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
MacArthur Wrestling Referee N McCabe 2/4/26		1 0		MacRefNM24 3/3/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Fire Extinguisher Bracket, Channel Washer, Channel Nut		1 0		60496635 2/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$113.53

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Check #: 0						
						PO/InvoiceTotal: <u>\$113.53</u>
						Vendor Total: <u>\$113.53</u>
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Pipe, ProPress Coup, Elbow, Cap, Tee, Laundry box		1	0	1029827 2/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$324.23
Check #: 0						
						PO/InvoiceTotal: <u>\$324.23</u>
						Vendor Total: <u>\$324.23</u>
Nasco	00655					
Check Group:						
Nasco Super Cones		2	260321	901795 2/13/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$36.78
Nasco Soft Skin Foam Balls - Super 90 Ball Set		2	260321	901795 2/13/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$29.10
Nasco Soft Tek Soccer Balls, Size 4 - Set of 6		2	260321	901795 2/13/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$43.37
Check #: 0						
						PO/InvoiceTotal: <u>\$109.25</u>
						Vendor Total: <u>\$109.25</u>
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 1/21/26 - 2/20/26		1	0	23055400008xFE B26 3/10/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$230.03
Sullivan/Grodsky - Monthly Gas Charges - 1/21/26 - 2/23/26		1	0	52741700000xFE B26 3/10/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$838.88

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MacArthur - Monthly Gas Charges -1/22/26 - 2/23/26		1	0	62741700009xFE B26 3/10/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$517.99
Ross - Monthly Gas Charges - 1/22/26 - 2/23/26		1	0	72740700008xFE B26 3/10/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$218.90
				Check #: 0		
					PO/InvoiceTotal:	\$1,805.80
					Vendor Total:	\$1,805.80
North American Corporation						
Check Group:						
B&G Supplies - Dolly for Brute containers (4)		1	0	E446820 2/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$184.16
				Check #: 0		
					PO/InvoiceTotal:	\$184.16
					Vendor Total:	\$184.16
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom for food and snacks for staff		1	0	REIMCN326 3/3/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$106.52
Reimburse C Nystrom for Student incentives game		1	0	REIMCN3326 3/3/2026	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$89.99
				Check #: 0		
					PO/InvoiceTotal:	\$196.51
					Vendor Total:	\$196.51
Paddock Publications						
Check Group:						
Daily Herald Public Notice - Board Member Vacancy 2/19/26		1	0	368930 2/23/2026	10.5.0000.2630.350.01.0000 Advertising/Publications	\$116.10
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
Piecuch David						
Check Group:						
MacArthur Volleyball Referee D Piecuch 3/3/26		1 0		MACREFDP3326 3/3/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ProCare Therapy						
Check Group:						
LPN - C Futrell 2/17-20		25.5 0		21391059 2/22/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,014.50
LPN - J Serranilla 2/17-20		30 0		21391059 2/22/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,370.00
						Check #: 0
						PO/InvoiceTotal: \$4,384.50
						Vendor Total: \$4,384.50
Quinlan & Fabish Music						
00867						
Check Group:						
Purple Yarn Mallets		1 260351		17373669 2/2/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$119.00
Blue Yarn Mallets		1 260351		17373669 2/2/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$119.00
Refurbished Drum Sticks		1 260351		17373669 2/2/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$40.00
						Check #: 0
						PO/InvoiceTotal: \$278.00
						Vendor Total: \$278.00
Raynor Door Company						

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Check Group:						
MacArthur - Repair to Loading Dock door		1	0	25-06713 2/25/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline charges - Feb 2026		1	0	FB235xFeb26 2/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$292.41
Check #: 0						
PO/InvoiceTotal:						\$292.41
Vendor Total:						\$292.41
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges for EDP March 2026		1	0	980434397 3/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.61
Check #: 0						
PO/InvoiceTotal:						\$30.61
Vendor Total:						\$30.61
The Cove School, Inc						
Check Group:						
SpEd Tuition TS - February 2026		19	0	SD23-0226 2/28/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$5,912.61
Check #: 0						
PO/InvoiceTotal:						\$5,912.61
Vendor Total:						\$5,912.61
Thomas, Leslie						
Check Group:						

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Solo & Ensemble Judge on 2/23/2026		1	260365	2 3/3/2026	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR charges - February 2026		1	0	853308712 3/1/2026	10.5.0000.2520.319.01.0000 Professional Services	\$617.66
					Check #: 0	
					PO/InvoiceTotal:	\$617.66
					Vendor Total:	\$617.66
TrueNorth Ed Coop 804	00696					
Check Group:						
SpEd Tuition - AHS - January 2026		17	0	790230126 2/17/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$7,168.39
					Check #: 0	
					PO/InvoiceTotal:	\$7,168.39
					Vendor Total:	\$7,168.39
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Wet Floor sign		10	0	6099729-1 2/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$173.20
B&G Supplies - Towels		1	0	6104711-0 2/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.85
B&G Supplies - CV38 Belt Set		4	0	6105193-0 2/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$164.44
					Check #: 0	
					PO/InvoiceTotal:	\$364.49
					Vendor Total:	\$364.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$53,480.22

End of Report