

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1286

05/05/2026

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 Khomyshyna 4-19-26		7 0		5179-0500025480 4/20/2026	10.5.0000.2134.319.05.0000 Professional Services	\$441.35
					Check #: 0	
					PO/InvoiceTotal:	\$441.35
					Vendor Total:	\$441.35
Bart's Landscaping Ltd						
Check Group:						
MacArthur Long Jump - Expand and fill (20 tons Torpedo sand)		1	260470	14114 4/27/2026	20.5.0000.2544.319.01.0000 Buildings & Grounds - Equipment Repairs	\$3,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for SAIL/ EC supplies		1	0	REIMCS42726 4/27/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$85.66
					Check #: 0	
					PO/InvoiceTotal:	\$85.66
					Vendor Total:	\$85.66
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthly Electric Charges - 3/13/26-4/14/26		1	0	10990133 4/21/2026	20.5.0000.2542.466.01.0000 Electricity	\$2,528.44
					Check #: 0	
					PO/InvoiceTotal:	\$2,528.44
					Vendor Total:	\$2,528.44
First Student	00406					

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Check Group:						
MacArthur to South Middle School - 4/16/26		1 0		685095 4/20/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur to South Middle School 4/16/26		1 0		685101 4/20/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Volleyball to lincoln Jr High 4/23/26		1 0		687335 4/24/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$666.30
Vendor Total:						\$666.30
Follett Content Solutions, LLC						
Check Group:						
First Shipment - 28 Books		1 260406		723614 3/18/2026	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$227.42
Final Shipment - 28 Books		1 260406		723614F 4/22/2026	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$319.62
Check #: 0						
PO/InvoiceTotal:						\$547.04
Check Group:						
Final Shipment - 51 fiction and nonfiction books		1 260428		723613F 4/22/2026	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$167.79
Check #: 0						
PO/InvoiceTotal:						\$167.79
Vendor Total:						\$714.83
Grainger W W, Inc. 01124						
Check Group:						
B&G Supplies - Ceiling Tile		1 0		9890578017 4/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$379.24
Check #: 0						
PO/InvoiceTotal:						\$379.24

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Vendor Total:						\$379.24
Hoffman Strings Ltd.						
Check Group:						
Cello & Bow Repairs		10	260328	MACHS2126 2/1/2026	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$1,000.00
Bass & Bow Repairs		3	260328	MACHS2126 2/1/2026	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
Impact Networking, LLC						
	80978					
Check Group:						
May 2026 - FY26 Monthly Copier Maintenance Agreement Charges		1	260354	3723399 4/30/2026	10.5.0000.2570.319.01.0000 Contracted Services - Copier	\$2,915.00
Check #: 0						
PO/InvoiceTotal:						\$2,915.00
Vendor Total:						\$2,915.00
LearnWell						
Check Group:						
Hospital Tutoring - AB - 4/7-10		7.98	0	INV311690 4/10/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$510.72
Hospital Tutoring - AB - 4/13-16		7.98	0	INV313647 4/17/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$510.72
Check #: 0						
PO/InvoiceTotal:						\$1,021.44
Vendor Total:						\$1,021.44
McRoy Darren						
Check Group:						

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MacArthur Volleyball Referee D McRoy - 4/21/26		1	0	MACREFDM4212 6 4/22/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - PorPress Repair Coup		6	0	1030907 4/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$69.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$69.14</u>
						Vendor Total: <u>\$69.14</u>
MYLIFEMYSTORY4ME						
Check Group:						
EDP - DJ/MC for EDP end of the year event (May 20)		1	0	10038 4/28/2026	10.5.0000.3500.319.01.0000 Professional Services	\$800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
ProCare Therapy						
Check Group:						
LPN - C Futrell 4/7-9		19.5	0	21431328 4/12/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,540.50
LPN - J Serranilla 4/6-10		37.5	0	21431328 4/12/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,962.50
LPN - C Futrell 4/14-15		13	0	21436921 4/19/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,027.00
LPN - J Serranilla 4/13-17		37.5	0	21436921 4/19/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,962.50
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,492.50</u>
						Vendor Total: <u>\$8,492.50</u>
Procom Enterprises, Ltd						
Check Group:						
B&G -Ross - Power cycled 4 Alta cameras		1 0		846512 12/31/2025	20.5.0000.2542.319.01.0000 Professional Services	\$95.00
B&G -Ross - Troubleshoot and restarted broken camera		1 0		851145 3/9/2026	20.5.0000.2542.319.01.0000 Professional Services	\$240.00
						Check #: 0
						PO/InvoiceTotal: <u>\$335.00</u>
						Vendor Total: <u>\$335.00</u>
Spanish Bits LLC						
Check Group:						
SpEd Translation March/April		10 0		101087 4/15/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges (April card fee)		1 0		FB235x426 4/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$5.85
						Check #: 0
						PO/InvoiceTotal: <u>\$5.85</u>
						Vendor Total: <u>\$5.85</u>
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges - EDP 3/21/26 - 4/20/26		1 0		980434397x426 5/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$31.18
						Check #: 0

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						PO/InvoiceTotal: <u> </u>
						\$31.18
						Vendor Total: <u> </u>
						\$31.18
Theradapt Products Inc						
Check Group:						
Height-Adjustable tilt desk with storage. Laminate color: Dove Gray. Base: Graphite Silver	2	260452	I0029392	10029392	10.5.0000.2131.410.01.0000	\$1,028.28
				3/27/2026	PT Materials & Supplies	
Locking Wheel Kit	2	260452	I0029392	10029392	10.5.0000.2131.410.01.0000	\$55.00
				3/27/2026	PT Materials & Supplies	
Comfort Recess	2	260452	I0029392	10029392	10.5.0000.2131.410.01.0000	\$61.60
				3/27/2026	PT Materials & Supplies	
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$1,144.88
						Vendor Total: <u> </u>
						\$1,144.88
Township HS District 214 - Studio 214						
Check Group:						
MacArthur - Student Lounge Photos	1	0	16842	16842	10.5.0000.2410.410.04.0000	\$35.00
				4/20/2026	Principal Supplies Account	
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$35.00
						Vendor Total: <u> </u>
						\$35.00
TPM Graphics, Inc						
Check Group:						
Spring 2026 PHSD23 Newsletter	1	0	102122	102122	10.5.0000.2310.319.01.0000	\$2,895.00
				4/30/2026	BOE Professional/Contracted Services	
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$2,895.00
						Vendor Total: <u> </u>
						\$2,895.00
Travelin Toms Coffee of EGV						
Check Group:						

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Coffee Truck for Staff Appreciation (\$600 to be reimbursed by PTO)		1	0	000107 4/27/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - handle clamp		3	0	6134097-2 4/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.17
Admin Supplies (labels, rubberbands)		1	0	6137914-0 4/23/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$58.14
					Check #: 0	
						PO/InvoiceTotal: \$104.31
						Vendor Total: \$104.31
						Grand Total: \$30,265.12

End of Report