

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1175

01/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Countryside Industries Inc						
Check Group:						
Main - Salting 12/18/25		1	0	33033 12/18/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$682.50
Eisenhower - Salting 12/18/25		1	0	33034 12/18/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$577.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
Empist, LLC						
Check Group:						
Jan 2026 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	INV-111355 1/1/2026	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:						
MacArthur SAIL to Dollar Tree 12/18/25		1	0	643704 12/19/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
					Check #: 0	
					PO/InvoiceTotal:	\$222.10
					Vendor Total:	\$222.10
Grainger W W, Inc.	01124					
Check Group:						
B&G Supllies - Utility Sink		1	0	9749203536 12/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$102.66
					Check #: 0	
					PO/InvoiceTotal:	\$102.66

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Vendor Total:						\$102.66
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - December 2025		1 0		LR6516737 1/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,147.16
Check #: 0						
PO/InvoiceTotal:						\$3,147.16
Vendor Total:						\$3,147.16
LearnWell						
Check Group:						
Hospital Tutoring (GU) 12/8-12		6.65 0		INV285643 12/12/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$425.60
Check #: 0						
PO/InvoiceTotal:						\$425.60
Vendor Total:						\$425.60
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Plastic Corner Guard		1 0		57246727 12/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$30.60
Check #: 0						
PO/InvoiceTotal:						\$30.60
Vendor Total:						\$30.60
NEUCO, Inc						
Check Group:						
B&G Supplies - Relay 120V		1 0		9332117 12/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.20
Check #: 0						
PO/InvoiceTotal:						\$26.20
Vendor Total:						\$26.20
NSSEO	02336					

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Check Group:						
Transportation Billing - November 2025		1 0		13374-036-1443-0 1 12/18/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$6,811.01
Check #: 0						
PO/InvoiceTotal:						\$6,811.01
Vendor Total:						\$6,811.01
Ocampo, Aurora						
Check Group:						
Reimburse A Ocampo for custodial uniform (pants)		1 0		REIMAO121925 12/19/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$125.98
Check #: 0						
PO/InvoiceTotal:						\$125.98
Vendor Total:						\$125.98
ProCare Therapy						
Check Group:						
1/1 LPN - J Serranilla 12/8-12		37.5 0		21339908 12/14/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,962.50
Check #: 0						
PO/InvoiceTotal:						\$2,962.50
Vendor Total:						\$2,962.50
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - December 2025		1 0		FB235126 12/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$89.12
Check #: 0						
PO/InvoiceTotal:						\$89.12
Vendor Total:						\$89.12
T-Mobile USA, Inc						
Check Group:						

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Monthly Phone Charges EDP - December 2025		1	0	980434397x126 1/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.61
				Check #: 0		
					PO/InvoiceTotal:	\$30.61
					Vendor Total:	\$30.61
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Wood Handle		1	0	6061228-0 12/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.89
B&G Supplies - Wood Handle		1	0	6061228-1 12/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.89
				Check #: 0		
					PO/InvoiceTotal:	\$33.78
					Vendor Total:	\$33.78
					Grand Total:	\$24,017.32

End of Report