Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Shredding Charges - April 2026		1	0	16417478T095 5/1/2026	20.5.0000.2542.321.01.0005 District Wide Document Shredding	$346.59
					Check #: 0	
					PO/InvoiceTotal:	$346.59
					Vendor Total:	$346.59
Andy Frain Services Inc						
Check Group:						
January 2026 - Monthly Crossing Guard Charges		96	0	389625 1/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$3,886.08
Supervisor		16	0	389625 1/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$647.68
February 2026 - Monthly Crossing Guard Charges		114	0	391058 2/28/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$4,614.72
Supervisor		19	0	391058 2/28/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$769.12
					Check #: 0	
					PO/InvoiceTotal:	$9,917.60
					Vendor Total:	$9,917.60
Aqualab Water Treatment Inc						
Check Group:						
3/4" Black Iron w/threaded coupon holders		3	0	18715 5/4/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,902.00
					Check #: 0	
					PO/InvoiceTotal:	$1,902.00
					Vendor Total:	$1,902.00
Assured Healthcare Staffing, LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eisenhower Nurse Sub - C Caradine - 4/24		7.02	0	5179-0500025517 4/27/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$474.55
Eisenhower Nurse Sub - C Gullett 4/20-23		25.75	0	5179-0500025517 4/27/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$1,740.70
Adjustment for incorrect rate (A Khomyshyna 4/19)		-7	0	5179-0500025517 4/27/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	($441.35)
Adjustment for correct rate (DD)		7	0	5179-0500025517 4/27/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$473.20
					Check #: 0	
					PO/InvoiceTotal:	$2,247.10
					Vendor Total:	$2,247.10
Centurisk						
Check Group:						
Annual Valuation Service (Fixed Assets)		1	0	FY27FA 5/6/2026	10.5.0000.2520.319.01.0000 Professional Services	$1,700.00
					Check #: 0	
					PO/InvoiceTotal:	$1,700.00
					Vendor Total:	$1,700.00
First Student	00406					
Check Group:						
MacArthur Volleyball to River Trails 4/28/26		1	0	700336 4/29/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
Sullivan SAIL to Dunkin' 4/28		1	0	700339 4/29/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
MacArthur Volleyball to Cooper Middle School 4/29/26		1	0	700963 4/30/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	$230.36
					Check #: 0	
					PO/InvoiceTotal:	$674.56
					Vendor Total:	$674.56
Granite Telecommunications, LLC						

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
District Monthly Phone Charges - April 2026		1	0	743460486 5/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network		$3,947.92
					Check #: 0		
						PO/InvoiceTotal:	$3,947.92
						Vendor Total:	$3,947.92
LaBuda, Mark							
Check Group:							
MacARthur Volleyball Referee M LaBuda 4-30-26		1	0	MACREFML5526 5/5/2026	10.5.0000.1503.319.04.0000 Professional Services		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
LearnWell							
Check Group:							
Hospital Tutoring - AB - 4/20,23		3.99	0	INV314857 4/24/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor		$255.36
					Check #: 0		
						PO/InvoiceTotal:	$255.36
						Vendor Total:	$255.36
McMaster-Carr	00574						
Check Group:							
B&G Supplies - Plastic Corner Guard, Liquid Nails		1	0	63909595 4/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$67.64
					Check #: 0		
						PO/InvoiceTotal:	$67.64
						Vendor Total:	$67.64
Menards	05060						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Solder Kit, Coupler, Adapter, Elbow		1	0	68737 4/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$348.62
					Check #: 0	
					PO/InvoiceTotal:	$348.62
					Vendor Total:	$348.62
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Mega press, Pipe		1	0	1031078 4/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$223.09
B&G Supplies - REFUND for return		1	0	1031260 4/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	($149.72)
					Check #: 0	
					PO/InvoiceTotal:	$73.37
					Vendor Total:	$73.37
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 3/23/26 - 4/22/26		1	0	23055400008xAPR26 5/12/2026	20.5.0000.2542.465.01.0000 Natural Gas	$232.03
Sullivan/Grodsky - Monthly Gas Charges - 3/24/26 - 4/24/26		1	0	52741700000xAR26 5/12/2026	20.5.0000.2542.465.01.0000 Natural Gas	$745.90
MacArthur - Monthly Gas Charges - 3/25/26 - 4/23/26		1	0	62741700009xAPR26 5/12/2026	20.5.0000.2542.465.01.0000 Natural Gas	$347.68
Ross - Monthly Gas Charges - 3/24/26 - 4/23/26		1	0	72740700008xAPR26 5/12/2026	20.5.0000.2542.465.01.0000 Natural Gas	$216.68
					Check #: 0	
					PO/InvoiceTotal:	$1,542.29
					Vendor Total:	$1,542.29
North American Corporation						

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
B&G Supplies - 12V Battery (2)		1	0	E541654 4/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies		$911.56
					Check #: 0		
						PO/InvoiceTotal:	$911.56
						Vendor Total:	$911.56
NSSEO	02336						
Check Group:							
Transportation Billing - March 2026		1	0	13689-036-1443-01 4/28/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation		$6,405.45
					Check #: 0		
						PO/InvoiceTotal:	$6,405.45
						Vendor Total:	$6,405.45
ProCare Therapy							
Check Group:							
LPN - J Serranilla 4/20-24		37.5	0	21442127 4/26/2026	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
RCN - Astound							
Check Group:							
Monthly Internet Charges - 4/30-5/29		1	0	442881301-0018227 4/30/2026	10.5.0000.2630.341.01.0000 Telephone/Network		$604.76
					Check #: 0		
						PO/InvoiceTotal:	$604.76
						Vendor Total:	$604.76
Rockwell, Kailey							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sullivan - Accompanist for Spring Choir Concert		1	0	SULLCHOIR42726 / 4/27/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
The Cove School, Inc						
Check Group:						
SpEd Tuition - TS - April 2026		20	0	SD23-0426 / 4/30/2026	10.5.0000.1912.673.01.0000 Private Tuition	$6,223.80
					Check #: 0	
					PO/InvoiceTotal:	$6,223.80
					Vendor Total:	$6,223.80
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges April 2026		1	0	853571955 / 5/1/2026	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 - March 2026		1	0	790230326 / 4/26/2026	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:						

Voucher Detail Listing

Voucher Batch Number: 1289 **05/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur - B&G Supplies - Tissues, Towels, Liners		1	0	6140422-0 4/28/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$734.20
Sullivan - B&G Supplies - Tissues, Towels, Liners		1	0	6141088-0 4/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$481.08
Eisenhower - B&G Supplies - Tissue, Towels		1	0	6141089-0 4/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$227.48
Ross - B&G Supplies - Tissues, Towels, Liners		1	0	6141093-0 4/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$354.14

Check #: 0

PO/InvoiceTotal:	$1,796.90
Vendor Total:	$1,796.90
Grand Total:	$50,014.07

End of Report