

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1302

05/19/2026

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 Speaker		1	0	REIMCA5726 5/7/2026	10.5.0000.2225.410.01.0000 General Supplies	\$275.79
Reimburse C Alms for Coffee for Teh Directors' meeting		1	0	REIMCA5726 5/7/2026	10.5.0000.2225.312.01.0000 Professional Development	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$300.78
Vendor Total:						\$300.78
Andy Frain Services Inc						
Check Group:						
Crossing Guard Fees - March 2026		96	0	392350 3/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$3,886.08
Crossing Guard Supervisor Fees - March 2026		16	0	392350 3/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$647.68
Check #: 0						
PO/InvoiceTotal:						\$4,533.76
Vendor Total:						\$4,533.76
Bart's Landscaping Ltd						
Check Group:						
District - Late Spring Clean up - Edging, weeding existing flower beds		1	0	14123 5/11/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,900.00
Eisenhower - Spring Clean up - Edging, weeding existing flower beds		1	0	14124 5/11/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,000.00
Eisenhower - Remove tree nex to the fence line, trim 2 trees and remove 2 large branches		1	0	14125 5/11/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,150.00
Check #: 0						
PO/InvoiceTotal:						\$5,050.00
Vendor Total:						\$5,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bilingual Speech Solutions						
Check Group:						
SpEd - SpL Evaluation-Russian		1	0	554 4/30/2026	10.5.0000.2150.319.01.0000 Speech Pathology Contracted Services	\$950.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Workout AP		1	0	90758218 5/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.58
Check #: 0						
PO/InvoiceTotal:						\$87.58
Vendor Total:						\$87.58
CAGE Engineering, Inc						
Check Group:						
ELE - Eisenhower Addition professional services for December 2025		1	0	12846 1/12/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$2,160.00
Check #: 0						
PO/InvoiceTotal:						\$2,160.00
Vendor Total:						\$2,160.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Instacart - SIP Day Supplies - D Angelaccio		1	0	7339_05_26 5/19/2026	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$298.31
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_05_26 5/19/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$255.96

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Citi Cards - COSTCO Instacart - Board Room Snacks - A McPartlin		1	0	7339_05_26 5/19/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$223.50
Citi Cards - COSTCO Instacart - SIP Day - A McPartlin		1	0	7339_05_26 5/19/2026	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$146.68
Citi Cards - COSTCO Instacart - Instacart Subscription - A McPartlin		1	0	7339_05_26 5/19/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$99.00
Citi Cards - COSTCO Instacart - BPAC Supplies - A McPartlin		1	0	7339_05_26 5/19/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$1,053.45
Vendor Total:						\$1,053.45
De Lage Landen Public Finance LLC						
Check Group:						
5/28-6/27 - Copier Lease - Monthly Principal payments for FY26		1	260353	597160148 5/14/2026	30.5.0000.5370.610.01.0000 GASB 87 Lease Principal	\$4,024.75
5/28-6/27 - Copier Lease - Monthly Interest payments for FY26		1	260353	597160148 5/14/2026	30.5.0000.5270.620.01.0000 GASB 87 Lease - Interest	\$1,578.15
Check #: 0						
PO/InvoiceTotal:						\$5,602.90
Vendor Total:						\$5,602.90
Empist, LLC						
Check Group:						
5/1 -5/31 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	112648 5/1/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00

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Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Digital Citizenship Books (27)		1	260370	714658F 4/28/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$154.58
Check #: 0						
						PO/InvoiceTotal: <u>\$154.58</u>
Check Group:						
First Shipment - Grant - Follett Book Order		1	260469	747657 4/27/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$144.62
Check #: 0						
						PO/InvoiceTotal: <u>\$144.62</u>
						Vendor Total: <u>\$299.20</u>
Grainger W W, Inc. 01124						
Check Group:						
B&G Supplies - Analog Panel Mt Thermometer		1	0	9909494651 5/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.15
B&G Supplies - Batteries, Fluorescent lights		1	0	9916264659 5/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$204.20
Check #: 0						
						PO/InvoiceTotal: <u>\$250.35</u>
						Vendor Total: <u>\$250.35</u>
Home Depot 00063						
Check Group:						
B&G Supplies - Loctite heavy duty, tough tote		1	0	1601740 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.42
B&G Supplies - Garden soil		1	0	2264144 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$55.58
B&G Supplies - Garden soil		1	0	2324034 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.10

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B&G Supplies - Strainer basket, nut and washer		1	0	2601501 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$47.86
B&G Supplies - Recharging thermal imaging camera		1	0	3462069 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$345.82
B&G Supplies - MKE clamp meter for HVAC		1	0	3902584 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$163.90
B&G Supplies - Spring link, slidelock, utility knife		1	0	4603227 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$58.00
B&G Supplies - Ant bait, cables, drain snake kit		1	0	5072416 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$498.89
B&G Supplies - Husky wall mount hook		1	0	7072141 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$157.59
B&G Supplies - Woven roller, metal roller tray		1	0	7510771 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$150.94
B&G Supplies - Standby battery, pipe, check valve		1	0	9614899 5/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$549.64
Check #: 0						
						PO/InvoiceTotal: <u>\$2,173.74</u>
						Vendor Total: <u>\$2,173.74</u>
IESA	05020					
Check Group:						
MacArthur - FY27 Cross Country Registration		1	0	MAC2627CCREG 5/6/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$870.00
Check #: 0						
						PO/InvoiceTotal: <u>\$870.00</u>
						Vendor Total: <u>\$870.00</u>
Johnson Floor Company	80721					
Check Group:						
Shaw Path Tile Multicolor		2	0	137098 3/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$661.97

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Shaw Welcome II Tile Charcoal		2	0	137098 3/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$661.97
Check #: 0						
PO/InvoiceTotal:						\$1,323.94
Vendor Total:						\$1,323.94
LaBuda, Mark						
Check Group:						
MacArthur Volleyball Referee M LaBuda 5/12/26		1	0	MACREFML5122 6 5/12/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Services - April 2026		1	0	13968696 4/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$494.60
Check #: 0						
PO/InvoiceTotal:						\$494.60
Vendor Total:						\$494.60
Menards	05060					
Check Group:						
B&G Supplies - Bolt Cutter, Hex Bolt, Lag Screw, Wing Nut		1	0	69228 5/4/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$97.58
Check #: 0						
PO/InvoiceTotal:						\$97.58
Vendor Total:						\$97.58
Michael Wagner & Sons, Inc.	00974					
Check Group:						

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B&G Sjunplies - F5AT CP Spud Couling ASM, locking ring, o-ring		1	0	1031361 4/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.75
Check #: 0						
PO/InvoiceTotal:						\$95.75
Vendor Total:						\$95.75
NSSEO	02336					
Check Group:						
SpEd In-house Transportation April 2026		1	0	13704-087-1442-0 1 5/1/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$6,660.00
Check #: 0						
PO/InvoiceTotal:						\$6,660.00
Vendor Total:						\$6,660.00
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						
School Law - Professional Services Rendered through 4/30/26		1	0	40701 5/5/2026	10.5.0000.2369.318.01.0000 Legal Services	\$371.00
Check #: 0						
PO/InvoiceTotal:						\$371.00
Vendor Total:						\$371.00
Procom Enterprises, Ltd						
Check Group:						
Ross - Installation, Configuration, and Maintenance of Ava Dome Camera		1	0	854875 5/8/2026	20.5.0000.2542.319.01.0000 Professional Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Severino, Camrin						
Check Group:						

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Reimburse C Severino for Plates for plaque in band room		1	0	REIMCS51326 5/13/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$45.00
					Check #: 0	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
Systems Forms Inc.						
Check Group:						
Cumulative Folders (printing and delivery 400)		1	0	20347 5/11/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$492.45
					Check #: 0	
					PO/InvoiceTotal:	\$492.45
					Vendor Total:	\$492.45
Taylor Plumbing Inc						
Check Group:						
MacArthur - Pumper truck and clean out of 2 settling basins and 1 storm basin		1	0	43724 5/13/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,655.00
MacArthur - Cut out mixing valve and piped new cold line to sing along wall, set temps		1	0	43727 5/13/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,335.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,990.00
					Vendor Total:	\$6,990.00
Terminix-Anderson						
Check Group:						
Monthly Pest Control - May 2026		1	0	96506575 5/3/2026	20.5.0000.2542.319.01.0000 Professional Services	\$259.79
					Check #: 0	
					PO/InvoiceTotal:	\$259.79
					Vendor Total:	\$259.79
Terryberry	80414					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service Recognition - L Ravenscraft - Tent		1 0		U50540 5/12/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$569.39
Service Recognition - L Travis - Steamer		1 0		U50541 5/12/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$163.94
Service Recognition - M Tomasik - Cookware		1 0		U50542 5/12/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$363.92
Service recognition for G Biagini - Deck Box		1 0		U50989 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$195.68
Service recognition for T Stasi - 32" TV		1 0		U50990 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$371.14
Service recognition for E Dolwick - Shark Drying System		1 0		U50991 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$575.73
Service recognition for N Chartouni - Shark Drying System		1 0		U50992 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$575.73
Service recognition for M Kevil - Vacuum		1 0		U50993 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$300.89
Service recognition for D Perillo - American Tourister		1 0		U50994 5/19/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$417.57

Check #: 0

PO/InvoiceTotal: \$3,533.99

Vendor Total: \$3,533.99

Uline 80402

Check Group:

Ross - Packing boxes		300 0		207812209 5/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$663.27
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Check #: 0

PO/InvoiceTotal: \$663.27

Vendor Total: \$663.27

Vergil, Daniel J

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse D Vergil for mileage to and from repair shop for car, salt spreader, boiler		233.8	0	REIMDV51326 5/13/2026	20.5.0000.2545.410.01.0000 District Vehicles - General Supplies	\$169.51
Check #: 0						
PO/InvoiceTotal:						\$169.51
Vendor Total:						\$169.51
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Mop, Toilet Brush, Mop Caddy		1	0	6144854-0 5/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.43
Check #: 0						
PO/InvoiceTotal:						\$26.43
Vendor Total:						\$26.43
WEX Health						
Check Group:						
April 2026 - FSA Monthly		51	0	2359964-IN 4/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$216.75
April 2026 - HSA Monthly		8	0	2359964-IN 4/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$234.75
Vendor Total:						\$234.75
Grand Total:						\$53,879.82

End of Report