

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1319

06/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,266.55</u>
						Vendor Total: <u>\$2,266.55</u>
Carpenter, Claudia A						
Check Group:						
Reimburse C Carpenter for flowers for Retirees		2 0		REIMCC6126 6/1/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$60.00
						Check #: 0
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for supplies for Young Athletes(snacks, t-shirts, name tags, lunch for Unified partners)		1 0		REIMCS6126 6/1/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$2,013.20
						Check #: 0
						PO/InvoiceTotal: <u>\$2,013.20</u>
						Vendor Total: <u>\$2,013.20</u>
Embrace Education						
80438						
Check Group:						
IL EmbraceDS - 5%		1 0		EMB-1253 5/27/2026	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$128.80
						Check #: 0
						PO/InvoiceTotal: <u>\$128.80</u>
						Vendor Total: <u>\$128.80</u>
Engie Resources, LLC						
Check Group:						
MacArthur - Monthly Electric Charges (4/17 - 5/18)		1 0		11114718 5/28/2026	20.5.0000.2542.466.01.0000 Electricity	\$6,671.51
						Check #: 0

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						PO/InvoiceTotal: <u>\$6,671.51</u>
						Vendor Total: <u>\$6,671.51</u>
First Student	00406					
Check Group:						
Eisenhower to Sullivan - EC Students		1 0		12126433 5/14/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
MacArthur SAIL to Hersey High School		1 0		737433 5/26/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$594.65
MacARthur Volleyball to Lincoln Jr High		1 0		737443 5/26/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Volleyball to Cooper Middle School		1 0		737445 5/26/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Chorus to Hersey High school		1 0		742701 6/1/2026	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$222.10
						Check #: 0
						PO/InvoiceTotal: <u>\$1,483.05</u>
						Vendor Total: <u>\$1,483.05</u>
Follett Content Solutions, LLC						
Check Group:						
First Shipment - Grant - Follett Book Order		1	260468	747385 4/24/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$82.44
2nd Shipment - Grant - Follett Book Order		1	260468	747385A 5/27/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$157.35
						Check #: 0
						PO/InvoiceTotal: <u>\$239.79</u>
Check Group:						
2nd Shipment - Grant - Follett Book Order		1	260469	747657A 5/26/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$95.95
						Check #: 0
						PO/InvoiceTotal: <u>\$95.95</u>

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Check Group:						
First Shipment - Grant - Follett Book Order		1	260478	752746 5/7/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$192.32
Check #: 0						
PO/InvoiceTotal:						\$192.32
Vendor Total:						\$528.06
Home Depot	00063					
Check Group:						
B&G Supplies - Wire Rope Clamp SetFaucet Swap		1	0	2514571 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.47
B&G Supplies - Mounting Tape		1	0	4624548 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$47.91
B&G Supplies - Yard Cart, Rake, Shovel		1	0	5062018 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$235.42
B&G Supplies - Blk Bushing		1	0	5083962 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$321.43
B&G Supplies - Cover Plate		1	0	5172089 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$47.19
B&G Supplies - Pluslok Extension Set		1	0	5612537 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$202.71
B&G Supplies - Zip Pouch, Hose Repair		1	0	6621357 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$293.54
B&G Supplies - Blue Monster Thread Tape		1	0	7071672 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$35.24
B&G Supplies - Battery, Plywood		1	0	7392361 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$150.91
B&G Supplies - Plywood		1	0	8392266 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$63.94
B&G Supplies - Galv Ceiling Plate		1	0	8601218 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$235.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Heavy Duty Coverall w/hood		1	0	8604357 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.88
B&G Supplies - Hammer Drill Bit Set		1	0	8624022 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$160.28
B&G Supplies - Galv Top Rail		1	0	9601083 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.95
Check #: 0						
PO/InvoiceTotal:						\$1,987.09
Vendor Total:						\$1,987.09
Impact Networking, LLC	80978					
Check Group:						
5/30/26 - 6/29/26 - FY26 Monthly Copier Maintenance Agreement Charges		1	260354	3740069 5/27/2026	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) 5/18-21		5.32	0	INV322868 5/22/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$340.48
Check #: 0						
PO/InvoiceTotal:						\$340.48
Vendor Total:						\$340.48
Lebrecht, Kris A						
Check Group:						
Reimburse K Lebrecht for EDP(party supplies, prizes, icepops)		1	0	REMKL52726 5/27/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$442.41
Reimburse K Lebrecht for EDP sewing project supplies		1	0	REMKL53026 5/30/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$78.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$520.62
Vendor Total:						\$520.62
McMaster-Carr	00574					
Check Group:						
B&G Supplies - MD strength steel nylon-insert locknut, thread locker		1 0		65754076 5/28/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$17.67
B&G Supplies - Front-Buckle fall-arrest harness with padding		1 0		66001542 6/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$152.97
Check #: 0						
PO/InvoiceTotal:						\$170.64
Vendor Total:						\$170.64
Menards	05060					
Check Group:						
B&G Supplies - LFNC CNCTR		1 0		69632 5/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$43.29
B&G Supplies - Sprinkler, screwdriver, plyers, hose		1 0		70535 5/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$314.88
Check #: 0						
PO/InvoiceTotal:						\$358.17
Vendor Total:						\$358.17
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 4/22/26 - 5/21/26		1 0		23055400008xMA Y26 6/9/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$233.11
Sullivan/Grodsky - Monthly Gas Charges - 4/24/26 - 5/21/26		1 0		52741700000xMA Y26 6/9/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$560.96

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MacArthur - Monthly Gas Charges - 4/23/26 - 5/22/26		1	0	62741700009xMA Y26 6/9/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$345.46
Ross - Monthly Gas Charges - 4/23/26 - 5/22/26		1	0	72740700008xMA Y26 6/9/2026	20.5.0000.2542.465.01.0000 Natural Gas	\$215.90
Check #: 0						
PO/InvoiceTotal:						\$1,355.43
Vendor Total:						\$1,355.43
NSSEO	02336					
Check Group:						
May 2026 - SpEd In-House Transportation		1	0	13746-087-1442-0 1 6/1/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$4,440.00
Check #: 0						
PO/InvoiceTotal:						\$4,440.00
Vendor Total:						\$4,440.00
Paddock Publications						
Check Group:						
Daily Herald Subscription 5/9/26 - 7/4/26		1	0	258448x626 6/5/2026	10.5.0000.2321.410.01.0000 General Supplies	\$173.00
Check #: 0						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$173.00
Perillo, Daniel						
Check Group:						
Reimburse D Perillo for mileage to and from State Track		260	0	REIMBDP52926 5/29/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$188.50
Lodging for 2		2	0	REIMBDP52926 5/29/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$378.56
Meals for coaches and team dinner		1	0	REIMBDP52926 5/29/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$225.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parking		1	0	REIMBDP52926 5/29/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$10.00
					Check #: 0	
						PO/InvoiceTotal: \$802.38
						Vendor Total: \$802.38
Purchase Power						
Check Group:						
Ink for Postage Machine		2	0	3121x6526 6/5/2026	10.5.0000.2630.410.01.0000 General Supplies	\$243.17
					Check #: 0	
						PO/InvoiceTotal: \$243.17
						Vendor Total: \$243.17
RCN - Astound						
Check Group:						
Monthly Internet Charges - 5/30/26 - 6/29/26		1	0	442881301-00182 85 5/30/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
					Check #: 0	
						PO/InvoiceTotal: \$604.76
						Vendor Total: \$604.76
Ritter, Stephanie						
Check Group:						
Reimburse S Ritter for Science Club supplies		1	0	REIMSR52926 5/29/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$54.04
					Check #: 0	
						PO/InvoiceTotal: \$54.04
						Vendor Total: \$54.04
Scholastic Classroom Magazines						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schloastic News 2 - Julie Murray		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$146.99
Schloastic News 2 - Rachel Schoeny		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$146.99
Schloastic News 2 - Stella Prosek		14.71600 6885	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$94.05
Schloastic News 2 - Stella Prosek		8.283993 115	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$52.94
Schloastic News 2 - Nadine Ubert		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$146.99
Schloastic News 2 - Elizabeth Ibarra		14	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$89.47
Schloastic News 2 - Quinn Wilcox		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$146.99
Schloastic News 2 - Lisa Ravenscraft		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$146.99
Schloastic News 2 - Karsyn Biondo		23	260484	M7718781-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$146.99
Check #: 0						
PO/InvoiceTotal:						\$1,118.40
Check Group:						
Scholastic News 1 - Sophia Mareczko		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$153.38
Scholastic News 1 - Julie Mullaney		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$153.38
Scholastic News 1 - Michelle Valderrama		10.51979 346	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$67.24
Scholastic News 1 - Michelle Valderrama		5.480206 54	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$35.02

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Scholastic News 1 - Susan Miller		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$153.38
Scholastic News 1 - Jessica Slowik		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$153.38
Scholastic News 1 - Joan Lewis		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$153.38
Scholastic News 1 - Karsyn Biondo		24	260485	M7718762-3 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$153.38
Check #: 0						
PO/InvoiceTotal:						\$1,022.54
Check Group:						
Choices - Shelly Kutcher		3.703703 704	260489	M7718765-6 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$40.70
Choices - Shelly Kutcher		6.296296 296	260489	M7718765-6 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$69.19
Science World - Jeni Teramoto		30	260489	M7718765-6 6/4/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$329.67
Science World - Kristen Foley		30	260489	M7718765-6 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$329.67
Science World - 6th Grade		30	260489	M7718765-6 6/4/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$329.67
Check #: 0						
PO/InvoiceTotal:						\$1,098.90
Vendor Total:						\$3,239.84
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - June 2026		1	0	SB235xJune26 5/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$144.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$144.30</u>
						Vendor Total: <u>\$144.30</u>
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges June 2026 - EDP		1 0		980434397x626 6/2/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$31.18
						Check #: 0
						PO/InvoiceTotal: <u>\$31.18</u>
						Vendor Total: <u>\$31.18</u>
Terryberry						
80414						
Check Group:						
Service recognition for I Henehan - Cookware		1 0		U52645 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$516.02
Service recognition for K Paeth - Duffle Bag		1 0		U52865 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$177.11
Service recognition for B Whiteside - Fire Pit		1 0		U52866 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$173.02
Service recognition for C hayes - Earbuds		1 0		U54493 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$147.87
Service recognition for Bubba Ewanio - Crossbody Bag		1 0		U55222 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$453.98
Service recognition for M Nelson - 3D Print		1 0		U55223 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$394.18
Service recognition for J Mullaney - Necklace/Earring		1 0		U56752 6/9/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$382.10
Service recognition for J Reglis - Pearl Necklace		1 0		U57629 6/2/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$171.29
						Check #: 0
						PO/InvoiceTotal: <u>\$2,415.57</u>
						Vendor Total: <u>\$2,415.57</u>

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The Cubby Hole						
Check Group:						
MacArthur - Training Tees		1	260493	6950 5/13/2026	10.5.0000.1503.553.04.0000 Interscholastic Uniform Replacement	\$925.00
Check #: 0						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$925.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges May 2026		1	0	853693491 6/1/2026	10.5.0000.2520.319.01.0000 Professional Services	\$617.66
Check #: 0						
PO/InvoiceTotal:						\$617.66
Vendor Total:						\$617.66
TIME For Kids						
Check Group:						
Time For Kids Grades 3-4		66.66666 6667	260487	25-04643 6/1/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$300.00
Time For Kids Grades 3-4		33.33333 3333	260487	25-04643 6/1/2026	10.5.0000.1110.410.01.4909 Elementary Educator Title III Supplies	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Township HS District 214 - Studio 214						
Check Group:						
Supplies for Buildings and Grounds		1	0	14028 6/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$5.00
Elf Express Signs and Supplies		1	0	15613 6/2/2026	10.5.0000.2520.410.01.0000 General Supplies	\$260.00

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Anne Sullivan Notecards		1	0	16969 6/2/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$30.88
Anne Sullivan Envelopes		1	0	16973 6/2/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$60.00
Parade Banner		1	0	17489 6/2/2026	10.5.0000.2520.410.01.0000 General Supplies	\$61.80
"She Leads" magnets		1	0	18068 6/2/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$445.68
Vendor Total:						\$445.68
Tyler Business Forms						
Check Group:						
AP Checks (2000)		1	0	112317 5/13/2026	10.5.0000.2520.410.01.0000 General Supplies	\$950.72
Check #: 0						
PO/InvoiceTotal:						\$950.72
Vendor Total:						\$950.72
Village of Arlington Heights	02889					
Check Group:						
Eisenhower - Water Service Charges 311/26-5/5/26		1	0	324259 5/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$650.10
Main - Water Service Charges 3/2/26-5/5/26		1	0	324260 5/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$3,230.30
Check #: 0						
PO/InvoiceTotal:						\$3,880.40
Vendor Total:						\$3,880.40
Warehouse Direct	80219					
Check Group:						

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B&G Supplies - Utility Razor Scraper		3	0	6157681-0 6/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.03
Ross - B&G Supplies - Bathroom Tissue		1	0	6160547-0 6/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.80
Sullivan - B&G Supplies - Bathroom Tissue		1	0	6160549-0 6/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.80
MacArthur - B&G Supplies - Bathroom Tissue		1	0	6160552-0 6/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.80
Eisenhower - B&G Supplies - Bathroom Tissue		1	0	616545-0 6/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.80

Check #: 0

PO/InvoiceTotal: \$251.23

Vendor Total: \$251.23

Zaner-Bloser

Check Group:

Zaner-Bloser Handwriting SE Grade 1		126.7114 09396	260488	INVZB103810 6/2/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$1,888.00
Zaner-Bloser Handwriting SE Grade 1		23.28859 0604	260488	INVZB103810 6/2/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$347.00
Zaner-Bloser Handwriting SE Grade 2		153	260488	INVZB103810 6/2/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$2,279.70
Zaner-Bloser Handwriting SE Grade 3		158	260488	INVZB103810 6/2/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$2,354.20
Zaner-Bloser La Escritura SE Kindergarten (15 total includes 7 NC)		8	260488	INVZB103810 6/2/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$119.20

Check #: 0

PO/InvoiceTotal: \$6,988.10

Vendor Total: \$6,988.10

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1319

06/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$48,322.11

End of Report