Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1046 **08/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Education Services LLC						
Check Group:						
General Buiding Cleaning		1	0	10000824356 8/6/2026	20.5.0000.2542.319.01.0000 Professional Services	$9,928.80
					Check #: 0	
					PO/InvoiceTotal:	$9,928.80
					Vendor Total:	$9,928.80
Alms, Christopher						
Check Group:						
Admin Tuition Reimbursement - C Alms - 11 hours		1	0	REIMTUITION826 CA 8/13/2026	10.5.0000.2210.230.01.0000 NON GRANT FUNDED Teacher Tuition Reimbursement	$2,524.50
					Check #: 0	
					PO/InvoiceTotal:	$2,524.50
					Vendor Total:	$2,524.50
Bartlett Tree Experts						
Check Group:						
Sullivan - Foliage treatment		1	0	43770005 8/4/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$185.00
					Check #: 0	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$185.00
CDW Government	80437					
Check Group:						
ELE - 75" TV and Mount - Library		1	270094	AK3K56P 7/27/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$1,586.00
					Check #: 0	
					PO/InvoiceTotal:	$1,586.00
					Vendor Total:	$1,586.00
City of Prospect Heights						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Eisenhower - Re-Inspect Elevator		1	0	Elevator826 7/31/2026	20.5.0000.2542.319.01.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Empist, LLC						
Check Group:						
Final Payment - Rack Prep and Installation - Grodsky, Ike, Ross, Mac		1	0	113761 8/10/2026	20.5.0000.2542.319.01.0000 Professional Services	$2,250.00
					Check #: 0	
					PO/InvoiceTotal:	$2,250.00
					Vendor Total:	$2,250.00
Extra Packaging, LLC						
Check Group:						
Take Home Communicator Folder-Green		175	270079	149343 7/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$278.25
Take Home Communicator Folder - Red		25	270079	149343 7/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$39.75
					Check #: 0	
					PO/InvoiceTotal:	$318.00
					Vendor Total:	$318.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Electirc Insulated Gloves		1	0	9035281048 8/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$75.47
					Check #: 0	
					PO/InvoiceTotal:	$75.47
					Vendor Total:	$75.47

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Home Depot	00063					
Check Group:						
B&G Supplies - Ceiling Plate, Split Ring Hanger		1	0	2511063 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$254.79
B&G Supplies - Box Cover, Pull ELB, Scraper		1	0	2614585 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$122.13
B&G Supplies - Fender Washer, Hex Bolt		1	0	3614464 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$74.70
B&G Supplies - Dome Floor Stop		1	0	4522229 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$127.21
B&G Supplies - 4SQ Cover		1	0	4600838 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$193.02
B&G Supplies - Gas Leak Detector, Hook & Lock		1	0	5082737 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$103.54
B&G Supplies - REFUND		1	0	5193195 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	($339.00)
B&G Supplies - REFUND		1	0	5193196 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	($118.00)
B&G Supplies - Pipe Clamp, Drill Tap		1	0	5612988 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$213.20
B&G Supplies - Concrete Chisel		1	0	6514626 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$397.53
B&G Supplies - Elbow PXP, ProPress Adapter		1	0	6603674 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$126.71
B&G Supplies - Screwdriver set, tool bag, Ant Killer		1	0	7612831 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$462.58
B&G Supplies - Raceway Connector		1	0	8612719 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$135.58
B&G Supplies - Drywall Repair Panel		1	0	9603009 8/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$17.89

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,771.88
					Vendor Total:	$1,771.88
Illinois ASBO						
Check Group:						
Payroll Essentials Conference 10/7/26 - D Macek		1	0	82583 8/11/2026	10.5.0000.2520.312.01.0000 Professional Development	$220.00
					Check #: 0	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
J.W. Pepper & Son Inc.	80770					
Check Group:						
It's Showtime		1	270089	368640211 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$65.05
Pirates! The Musical		1	270089	368640211 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$37.97
Pirates the Musical CD		1	270089	368640211 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$70.52
Go Fish!		1	270089	368640211 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$65.09
Go Fish CD		1	270089	368640211 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$16.27
					Check #: 0	
					PO/InvoiceTotal:	$254.90
					Vendor Total:	$254.90
Kaper, Michael A.						
Check Group:						
Admin Tuition Reimbursement - M Kaper - 8 hours		1	0	REIMTUITION826 MK 8/13/2026	10.5.0000.2210.230.01.0000 NON GRANT FUNDED Teacher Tuition Reimbursement	$4,089.04
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,089.04
					Vendor Total:	$4,089.04
Lakeshore Learning Materials						
Check Group:						
Big, brawny and a breeze to carry—our heavy-duty plastic bins provide convenient, easy-access storage for classroom books and supplies! Bins have molded handles for easy carrying. Lightweight bins measure 7 1/2" high; tops measure 11 3/4" x 14 1/4" and bottoms measure 10 1/4" x 12 1/4".		1	270074	94154715 7/19/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$76.99
					Check #: 0	
					PO/InvoiceTotal:	$76.99
					Vendor Total:	$76.99
Loomis Armored US, LLC						
Check Group:						
July 2026 - Monthly Safepoint Service charges		1	0	14031010 7/31/2026	10.5.0000.2520.319.01.0000 Professional Services	$491.78
					Check #: 0	
					PO/InvoiceTotal:	$491.78
					Vendor Total:	$491.78
Lowery McDonnell Co.						
Check Group:						
Ross - Stacking Chairs for Lobby/Office		12	0	IN0008163 8/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,896.00
					Check #: 0	
					PO/InvoiceTotal:	$1,896.00
					Vendor Total:	$1,896.00
McPartlin, Amy K						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Admin Tuition Reimbursement - A McPartlin - 6 hours		1	0	REIMTUITION826 AM 8/13/2026	10.5.0000.2210.230.01.0000 NON GRANT FUNDED Teacher Tuition Reimbursement	$2,700.00
					Check #: 0	
					PO/InvoiceTotal:	$2,700.00
					Vendor Total:	$2,700.00
Menards	05060					
Check Group:						
B&G Supplies -outlet covers, screwdriver, long nose pliers		1	0	73921 7/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$43.94
B&G Supplies - Shark Tank Roller Covers, Pail Liners		1	0	74164 8/5/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$214.35
B&G Supplies - Construction Screw, Gold Oak, Shelf Bracket		1	0	74200 8/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$162.88
					Check #: 0	
					PO/InvoiceTotal:	$421.17
					Vendor Total:	$421.17
Music In Motion						
Check Group:						
Music Go Rounds Rhythm Instruments		2	270086	803995 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$63.80
Chroma-Notes-7 note handbells expanded range		1	270086	803995 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$87.95
I sing Because Poster		1	270086	803995 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$14.25
					Check #: 0	
					PO/InvoiceTotal:	$166.00
					Vendor Total:	$166.00
MYLIFEMYSTORY4ME						
Check Group:						

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DJ for Family Fest 9/25/26		1	0	10041 8/13/2026	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
Nasco	00655					
Check Group:						
Foam Hockey Set - 42 in. Stick Set		1	270081	952462 7/23/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$135.15
" Shield® Beanbag Hockey Puck Set"		4	270081	952462 7/23/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$143.40
Soft Scooter Hockey		1	270081	952462 7/23/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$142.29
					Check #: 0	
					PO/InvoiceTotal:	$420.84
					Vendor Total:	$420.84
NSSEO	02336					
Check Group:						
D Angelaccio - NSSA 26-27 Lunches @ NCISC; Holiday Gathering & Retirement Luncheon		1	0	2026-27 8/11/2026	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	$135.00
					Check #: 0	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
Oriental Trading Company						
Check Group:						
2" Bulk 50 pcs Silly Character Yellow Rubber Ducks Assortment		2	270083	7428115501 7/16/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$58.48
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$58.48
					Vendor Total:	$58.48
Palos Sports Inc	00718					
Check Group:						
Colored ID Sleeves: Blue • Set of 6		2	270082	CINV000423133 7/20/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$21.94
Colored ID Sleeves: Green • Set of 6		2	270082	CINV000423133 7/20/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$21.94
Pellet Balls		1	270082	CINV000424592 7/22/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$26.99
The Zone™ Combo Bowling/Bocce Ramp		1	270082	CINV000424592 7/22/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$163.99
					Check #: 0	
					PO/InvoiceTotal:	$234.86
					Vendor Total:	$234.86
Procom Enterprises, Ltd						
Check Group:						
MacArthur - AiPhone Expansion		1	270050	863393 8/11/2026	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	$3,651.28
					Check #: 0	
					PO/InvoiceTotal:	$3,651.28
					Vendor Total:	$3,651.28
Proforma Cohrs Group						
Check Group:						
Soccerball mints, gel pens, cups, tote bags, supply kit pouch		1	0	BR92005555A 8/7/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$2,617.22
					Check #: 0	
					PO/InvoiceTotal:	$2,617.22
					Vendor Total:	$2,617.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Riddiford Roofing Company						
Check Group:						
MacArthur - Roof Leak Repairs (FACS Room, Little Theater Hallway)		1	0	22900-IN 8/11/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,576.00
					Check #: 0	
					PO/InvoiceTotal:	$1,576.00
					Vendor Total:	$1,576.00
School Health Corporation						
Check Group:						
Philips HeartStart OnSite Infant/Child (HS1) SMART Pads (M5072A)		3	270075	CINV000421434 7/17/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$377.97
					Check #: 0	
					PO/InvoiceTotal:	$377.97
					Vendor Total:	$377.97
School Mate	80072					
Check Group:						
Elementary Planner		150	270077	IN000651825 7/8/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$595.00
Page Marker Rulers		150	270077	IN000651825 7/8/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$630.00
					Vendor Total:	$630.00
Sherwin-Williams Co						
Check Group:						
Paint (5 gallons)		1	0	74318119000826 8/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$191.20
					Check #: 0	
					PO/InvoiceTotal:	$191.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$191.20
Success By Design Inc	05742					
Check Group:						
The Daily Student Planner Dated		25	270076	207970 7/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$253.94
					Check #: 0	
					PO/InvoiceTotal:	$253.94
					Vendor Total:	$253.94
Teacher Created Resources	05115					
Check Group:						
Confetti Better than Paper Roll		2	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$47.02
Marquee Bold Magentic Letters 3"		2	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$33.58
Marquee Labels Magentic Accents		2	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$22.38
Confetti Incentive Charts		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$5.59
Confetti Notepad		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$5.59
Confetti Hall Pass Lanyards		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$11.19
Color Crush Postive Sayings Accents		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$7.83
Confetti Chest		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$14.55
Confetti Sparkle and Shine Mini Bulletin Board		1	270087	6648276 7/15/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$10.06
Marquee Bold Magentc Letters 2"		2	270087	6648276A 8/7/2026	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	$19.98
					Check #: 0	

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$177.77
					Vendor Total:	$177.77
Terminix-Anderson						
Check Group:						
Monthly Commercial Service Billing		1	0	101541859 8/2/2026	20.5.0000.2542.319.01.0000 Professional Services	$259.79
Barrier Treatment Charges		1	0	101541985 8/2/2026	20.5.0000.2542.319.01.0000 Professional Services	$288.48
					Check #: 0	
					PO/InvoiceTotal:	$548.27
					Vendor Total:	$548.27
Toledo Physical Education Supply, Inc						
Check Group:						
Big Mouth Target Pack		1	270092	361479-00 7/15/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$143.63
					Check #: 0	
					PO/InvoiceTotal:	$143.63
					Vendor Total:	$143.63
Township HS District 214 - Studio 214						
Check Group:						
Tech - Goal Stickers (400)		1	0	19668 7/27/2026	10.5.0000.2225.410.01.0000 General Supplies	$110.20
Tech - Goal Magnets (300)		1	0	19669 7/27/2026	10.5.0000.2225.410.01.0000 General Supplies	$217.00
Lobby Signs (5)		1	0	19898 8/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$90.30
MacArthur - Lobby Signs (2)		1	0	19899 8/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$180.12
					Check #: 0	
					PO/InvoiceTotal:	$597.62

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					Vendor Total:	$597.62
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Floor Pad		2	0	6195851-0 8/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$255.14
B&G Supplies - Red Buffing Pad		4	0	6195907-0 8/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$159.96
					Check #: 0	
					PO/InvoiceTotal:	$415.10
					Vendor Total:	$415.10
WEX Health						
Check Group:						
July 2026 - FSA Monthly		57	0	2429185-IN 7/31/2026	10.5.0000.2520.319.01.0000 Professional Services	$242.25
HSA Monthly		5	0	2429185-IN 7/31/2026	10.5.0000.2520.319.01.0000 Professional Services	$11.25
					Check #: 0	
					PO/InvoiceTotal:	$253.50
					Vendor Total:	$253.50
					Grand Total:	$41,938.21

End of Report