

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1049

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation TS - July 2026		12 0		14117 7/31/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$2,376.00
Check #: 0						
PO/InvoiceTotal:						\$2,376.00
Vendor Total:						\$2,376.00
American Carnival Mart						
Check Group:						
Roll Tickets - Eagle - White 2000 Roll (EACH)		35	270093	I-10285683 7/24/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$159.35
Check #: 0						
PO/InvoiceTotal:						\$159.35
Vendor Total:						\$159.35
Building Wings, Inc						
Check Group:						
Readtopia		2	270073	605764 7/2/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,609.08
Resource and Support Fee		1	270073	605764 7/2/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$160.91
Check #: 0						
PO/InvoiceTotal:						\$1,769.99
Vendor Total:						\$1,769.99
CDW Government						
Check Group:						
more Google licenses (75)	80437	1	270140	ZR01460311 8/18/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$327.55
Check #: 0						
PO/InvoiceTotal:						\$327.55
Vendor Total:						\$327.55

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Chicagoland Comfort LLC						
Check Group:						
B&G Project - Mini Split Install @ Sullivan - Deposit to repair damaged ductwork and install weatherproof insulation		0.5 0		137	20.5.0000.2542.319.01.0000	\$1,250.00
				8/19/2026	Professional Services	
				Check #: 0		
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
Cintas Fire Protection						
Check Group:						
MacArthur - City Inspection Submittal - Kitchen System		1 0		0F94797884	20.5.0000.2542.319.01.0000	\$415.09
				8/17/2026	Professional Services	
				Check #: 0		
					PO/InvoiceTotal:	\$415.09
					Vendor Total:	\$415.09
Citi Cards						
Check Group:						
8/5 Instacart - Board Room Snacks - A McPartlin		1 0		7339xAug2026	10.5.0000.2321.490.01.0000	\$163.36
				8/15/2026	Central Office Food/Meals	
8/5 Instacart - Admin Advance Snacks - A McPartlin		1 0		7339xAug2026	10.5.0000.2310.490.01.0000	\$41.54
				8/15/2026	BOE Food/Meals	
				Check #: 0		
					PO/InvoiceTotal:	\$204.90
					Vendor Total:	\$204.90
De Lage Landen Public Finance LLC						
Check Group:						
Copier Lease - Monthly INTEREST payments for FY27		1 270042		598279687	30.5.0000.5270.620.01.0000	\$1,506.18
				8/14/2026	GASB 87 Lease - Interest	
Copier Lease - Monthly PRINCIPAL payments for FY27		1 270042		598279687	30.5.0000.5370.610.01.0000	\$4,096.72
				8/14/2026	GASB 87 Lease Principal	

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Check #: 0						
PO/InvoiceTotal:						\$5,602.90
Vendor Total:						\$5,602.90
DeltaMath Solutions Inc						
Check Group:						
DeltaMath INTEGRAL: teacher license for instructional videos, online assessments, print to pdf, student upload of notes, Canvas/Schoology integration, and additional features SY26-27	1	270102	31152	10.5.0000.1110.316.01.0000		\$180.00
				7/29/2026	Elem Contracted Software Services (District)	
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Direct Fitness Solutions, LLC						
Check Group:						
MacArthur Fitness Room - DFS Preventative Maintenance Charge	1	0	0607524-IN	10.5.0000.1116.323.04.0000		\$900.00
				8/12/2026	Fitness Room Repairs	
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Empist, LLC						
Check Group:						
12U rack and cables for Sullivan network consolidation	1	270141	113969	10.5.0000.2225.410.01.0000		\$1,573.56
				8/17/2026	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,573.56
Vendor Total:						\$1,573.56
Everway LLC						
Check Group:						
SymbolStix PRIME/ SYMBOLSTIX 8/31/26 - 8/30/27	4	270067	00286345N	10.5.0000.1205.316.01.0000		\$763.96
				8/1/2026	Contracted Software/Websites	

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Unique Learning System 8/31/26 - 8/30/27		1	270067	00286345N 8/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$897.99
L3 Skills 8/31/26 - 8/30/27		4	270067	00286345N 8/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$721.00
News2you 8/31/26 - 8/30/27		4	270067	00286345N 8/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,123.96
Check #: 0						
PO/InvoiceTotal:						\$3,506.91
Vendor Total:						\$3,506.91
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Safety Sign, Sign Mounting Brackets, Bi-Pin Bulbs		1	0	9045054146 8/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$600.49
B&G Supplies - Drainage Mat		3	0	9048359815 8/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$762.57
Check #: 0						
PO/InvoiceTotal:						\$1,363.06
Vendor Total:						\$1,363.06
Guitar Center	81015					
Check Group:						
Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench		1	270090	ARINV78975780 8/15/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$649.99
Check #: 0						
PO/InvoiceTotal:						\$649.99
Vendor Total:						\$649.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling - August 2026		1 0		LR13169366 8/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,971.01
				Check #: 0		
					PO/InvoiceTotal:	\$3,971.01
					Vendor Total:	\$3,971.01
Laminating and Binding Solutions, Inc.						
Check Group:						
1.5 mil - 25" x 500' Clear PREMIUM School Roll Laminating Film		12	270091	403586 7/16/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$397.98
				Check #: 0		
					PO/InvoiceTotal:	\$397.98
					Vendor Total:	\$397.98
Lindenmeyr Munroe						
Check Group:						
MacArthur - Copy Paper (1 skid plus color)		1 0		2026002601005 8/17/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$2,436.00
Sullivan - Copy Paper (1 skid plus color)		1 0		2026002601007 8/17/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$2,100.00
Eisenhower - Copy Paper (1 skid)		1 0		2026002601008 8/17/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$1,764.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,300.00
					Vendor Total:	\$6,300.00
Menards	05060					
Check Group:						
B&G Supplies - 40 Gallon Tote, EMT Conduit, Comp Connector		1 0		74445 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$285.06

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B&G Supplies - Press CPLG, Tee, Male Ad, Fem Ad, 90 El, Hose saver,Hydro Logic Port		1 0		74570 8/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$792.07
B&G Supplies - Hose Repair		1 0		74577 8/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$65.88
B&G Supplies - TS Brush, Short handle		1 0		74641 8/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$21.37
Check #: 0						
PO/InvoiceTotal:						\$1,164.38
Vendor Total:						\$1,164.38
Nursing Decoded, PLLC						
Check Group:						
FY27 - Epi-Pens		1 0		2625 7/27/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
Organic Life, LLC						
Check Group:						
ESY Snacks - July 2026		90 0		1136020714130 7/31/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$99.12
Check #: 0						
PO/InvoiceTotal:						\$99.12
Vendor Total:						\$99.12
Oriental Trading Company						
Check Group:						
Smile Face Star Erasers		1 270084		74281101201 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.79
Winter Activity Books		1 270084		74281101201 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99

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Treasure Chest		1	270084	74281101201 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.98
Check #: 0						
PO/InvoiceTotal:						\$51.76
Check Group:						
Globe Stress Balls		40	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$467.28
9 1/2" - 10 1/2" Bulk 72 Pc. Long Arm Black, White & Brown Stuffed Dogs		1	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$109.99
Long Arm Stuffed Candy Corns		5	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$109.95
11" Fall Multicolor Long-Arm Stuffed Scarecrows		5	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$104.45
11" Long Arm Happy White Stuffed Yetis with Touch Fastener Hands		10	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$197.89
Long Arm Stuffed Pajama Animal Buddies		5	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$104.45
11" Long Arm Stuffed Fuzzy Bigfoot Characters - 12 Pc.		5	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$105.55
11" Bright Color Long-Arm Stuffed Unicorns – 12 Pc.		5	270085	74281451701 7/15/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$109.95
Check #: 0						
PO/InvoiceTotal:						\$1,309.51
Vendor Total:						\$1,361.27
SpeechPath, LLC						
Check Group:						
BiLingual/Speech Eval - JB		1	0	SPEDJB4726 8/1/2026	10.5.0000.1205.319.01.0000 Contracted Services	\$700.00

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BiLingual/Speech Eval - WW		1	0	SPEDWW428552 6 8/1/2026	10.5.0000.1205.319.01.0000 Contracted Services Check #: 0	\$750.00
						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - MacArthur - broom, cleaner, mop,wastebasket, liner		1	0	6203307-0 8/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$359.62
						PO/InvoiceTotal: \$359.62
						Vendor Total: \$359.62
Zions Bancorporation						
Check Group:						
Annual Paying Agent fee for Series 2025 A-B Bonds - A McPartlin		2	0	7199003-26 8/14/2026	30.5.0000.5320.319.01.0000 Service Charges - Bonds Check #: 0	\$800.00
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
						Grand Total: \$36,357.68

End of Report