Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1062 **09/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson Lock Company, Ltd						
Check Group:						
B&G 4111 RH Aluminum Barrier Free Door Closer		1	0	1202556 8/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$419.23
					Check #: 0	
					PO/InvoiceTotal:	$419.23
					Vendor Total:	$419.23
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Elkay Replacement Cartridges		6	0	3281096 8/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$706.86
					Check #: 0	
					PO/InvoiceTotal:	$706.86
					Vendor Total:	$706.86
Bart's Landscaping Ltd						
Check Group:						
Eisenhower - August 8,17 Weekly Lawn Maintenance		1	0	14368 8/26/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$700.00
Main - August 8,17 Weekly Lawn Maintenance		1	0	14369 8/26/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$1,120.00
MacArhur - Tree Pruning (Crimson King Maple and Linden Trees)		1	0	14370 8/26/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$700.00
Eisenhower - Trim Bushes and Edge Line Along Property		1	0	14371 8/26/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$3,270.00
					Vendor Total:	$3,270.00
Businesssolver, Inc.						
Check Group:						

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August Service Fees - Ancillary Plan Services PEMP-non EBC sponsored lines of coverage		146	0	154071 8/24/2026	10.5.0000.2520.319.01.0000 Professional Services	$109.50
					Check #: 0	
					PO/InvoiceTotal:	$109.50
					Vendor Total:	$109.50
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for IEP Meeting Supply Bins		1	0	REIMCS82426 8/24/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$75.80
					Check #: 0	
					PO/InvoiceTotal:	$75.80
					Vendor Total:	$75.80
Cintas Fire Protection						
Check Group:						
MacArthur Fire Extinguisher Iinspection Fees		1	0	0F94801224 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,994.18
Ross Fire Extinguisher Iinspection Fees		1	0	0F94801225 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$575.04
Sullivan Fire Extinguisher Iinspection Fees		1	0	0F94801226 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$348.77
Grodsky Fire Extinguisher Iinspection Fees		1	0	0F94801227 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$479.38
Eisenhower Fire Extinguisher Iinspection Fees		1	0	0F94801228 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$650.47
					Check #: 0	
					PO/InvoiceTotal:	$4,047.84
					Vendor Total:	$4,047.84
City Service Electric, Inc						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur - 6 Gym Lighting Switches		1	0	25325-JC 8/26/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,484.00
MacArthur - Furnish and install new L5-30 receptacle in IT closet in the library		1	0	25326-JC 8/26/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,254.00
					Check #: 0	
					PO/InvoiceTotal:	$2,738.00
					Vendor Total:	$2,738.00
Discount School Supply	01298					
Check Group:						
Crayola® Oil Pastels Classpack - Set of 336		1	270134	P44002700101 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$71.49
					Check #: 0	
					PO/InvoiceTotal:	$71.49
					Vendor Total:	$71.49
Embrace Education	80438					
Check Group:						
IL Embrace DS %5 - invoiice 605IE278		1	0	EMB-1967 8/19/2026	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$118.63
					Check #: 0	
					PO/InvoiceTotal:	$118.63
					Vendor Total:	$118.63
Empist, LLC						
Check Group:						
Sept 2026 - FY27 Managed Services - Network Support Services and Security Service Year 3/3		1	270047	113912 8/25/2026	10.5.0000.2225.319.01.0000 Professional Services	$8,750.00
					Check #: 0	
					PO/InvoiceTotal:	$8,750.00
					Vendor Total:	$8,750.00
Franczek P.C.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
General Law - Professional services rendered through 7/31/26		1	0	251933 8/27/2026	10.5.0000.2369.318.01.0000 Legal Services	$886.00
					Check #: 0	
					PO/InvoiceTotal:	$886.00
					Vendor Total:	$886.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Electric insulating glove protectors		1	0	9050451468 8/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$140.90
B&G Supplies - AA Batteries		7	0	9052852721 8/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$161.14
					Check #: 0	
					PO/InvoiceTotal:	$302.04
					Vendor Total:	$302.04
Honeywell International Inc						
Check Group:						
Axis Card Controller maintenance and repair after outage		1	0	5273695956 8/21/2026	20.5.0000.2542.319.01.0000 Professional Services	$8,688.00
					Check #: 0	
					PO/InvoiceTotal:	$8,688.00
					Vendor Total:	$8,688.00
Impact Networking, LLC	80978					
Check Group:						
September 2026 - FY27 Monthly Copier Maintenance Agreement Charges		1	270037	3792154 8/28/2026	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

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McMaster-Carr	00574					
Check Group:						
B&G Supplies - Name Badge Sleeve, Split Rings, Key Holder		1	0	70520202 8/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$81.37
B&G Supplies - Light Duty Blended Foam Strip, Outlet Caps		1	0	70656229 8/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$32.28
					Check #: 0	
					PO/InvoiceTotal:	$113.65
					Vendor Total:	$113.65
North Cook - IASA	80773					
Check Group:						
FY27 Membership dues for North Cook Division - D Angelaccio		1	0	FY27NCDDA 8/25/2026	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom for plush Marauder for Student Recognition		1	0	REIMCN82426 8/24/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$44.99
					Check #: 0	
					PO/InvoiceTotal:	$44.99
					Vendor Total:	$44.99
Paddock Publications						
Check Group:						
Daily Herald Publication TITA - 12/25		1	0	363713 8/25/2026	10.5.0000.2630.350.01.0000 Advertising/Publications	$340.20

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Daily Herald Publication ASA 11/25		1	0	371696 8/25/2026	10.5.0000.2630.350.01.0000 Advertising/Publications	$1,091.48
					Check #: 0	
					PO/InvoiceTotal:	$1,431.68
					Vendor Total:	$1,431.68
Palos Sports Inc	00718					
Check Group:						
Stop watch set		1	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$102.13
Ruffskin Dodgeball sets		2	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$105.98
Tuffskin Dodgeball set		1	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$79.97
Mat Tape		35	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$338.10
Long Blue Jump Rope Set		1	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$27.31
SlipKnott 60 pk		1	270124	CINV000441143 8/17/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$37.97
7 inch Dodgeball		1	270124	CINV000441954 8/18/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$49.97
Pickleballs		2	270124	CINV000441954 8/18/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$36.94
Large Yellow Flag football Belts		8	270124	CINV000441954 8/18/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$18.00
Large Red Flag Football Belts		8	270124	CINV000441954 8/18/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$19.36
Outdoor Volleyballs		5	270124	CINV000444932 8/22/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$19.85
Griper Football Set		1	270124	CINV000446595 8/25/2026	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$90.97

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$926.55
					Vendor Total:	$926.55
Pentegra Systems LLC						
Check Group:						
Eisenhower - Projector and Amplifier maintenance and repair		1	0	70477 6/30/2026	20.5.0000.2542.319.01.0000 Professional Services	$595.00
B&G - Ike Repair and maintenance of the Gym Projector and sound system		1	0	70585 8/20/2026	20.5.0000.2542.319.01.0000 Professional Services	$340.00
					Check #: 0	
					PO/InvoiceTotal:	$935.00
					Vendor Total:	$935.00
Really Good Stuff						
Check Group:						
EZread Desktop Word-Building Mat - 1 mat		30	270103	9291335 8/3/2026	10.5.0000.1205.410.01.4331 Title I School Improv Student Instruct Materials	$239.70
EZread Magnetic Foam Lowercase Letter Tiles - 52 tiles		30	270103	9291335 8/3/2026	10.5.0000.1205.410.01.4331 Title I School Improv Student Instruct Materials	$299.70
					Check #: 0	
					PO/InvoiceTotal:	$539.40
					Vendor Total:	$539.40
T-Mobile USA, Inc						
Check Group:						
Monthly EDP Phone charges - 7/21-8/20		1	0	980434397-54 8/20/2026	10.5.0000.2630.341.01.0000 Telephone/Network	$31.19
					Check #: 0	
					PO/InvoiceTotal:	$31.19
					Vendor Total:	$31.19
Taylor Plumbing Inc						

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Check Group:						
MacArthur - Toilet Repair in Boys Restroom		1	0	45625 8/26/2026	20.5.0000.2542.319.01.0000 Professional Services	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Township HS District 214 - Studio 214						
Check Group:						
Admin Team BELIEVE magnets (16)		1	0	19442 8/21/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$10.22
Staff BELIEVE magnets (250)		1	0	19443 8/21/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$161.00
					Check #: 0	
					PO/InvoiceTotal:	$171.22
					Vendor Total:	$171.22
TPM Graphics, Inc						
Check Group:						
USPS Postage for Tax Referendum Postcards (Mails using a non-profit indicia) 8270		1	0	102956 8/27/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$1,154.36
					Check #: 0	
					PO/InvoiceTotal:	$1,154.36
					Vendor Total:	$1,154.36
Uline	80402					
Check Group:						
Mac Cafe - Ice Blankets for Salad Bar		3	0	212170646 8/19/2026	10.5.0000.2560.410.01.0000 Food Service	$531.46
					Check #: 0	
					PO/InvoiceTotal:	$531.46
					Vendor Total:	$531.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Warehouse Direct	80219					
Check Group:						
B&G Supplies - One Sweep Broom with dustpan		3	0	6203307-1 8/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.73
B&G Supplies - Ross - Cleaning Cart, Microfiber		1	0	6204967-0 8/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$374.58
B&G Supplies - Ross - Cleaning Cart		1	0	6204967-1 8/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$550.79
B&G Supplies - MacArthur - One Sweep Broom with Dustpan		3	0	6204968-0 8/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.73
B&G Supplies - MacArthur - Towels		2	0	6205314-0 8/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$56.84
B&G Supplies - MacArthur - Bath Tissue		1	0	6205485-0 8/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$197.58
					Check #: 0	
					PO/InvoiceTotal:	$1,299.25
					Vendor Total:	$1,299.25
					Grand Total:	$40,877.14

End of Report