Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1066 **09/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (Nielsen, Montesinos, Blake, Karras, Howard, Martinez, Hoeye, Werner, Pathak, Durmus, Cisneros, Wright)		12	0	437022608	10.5.0000.2640.395.01.0000	$621.00
				8/31/2026	Background Checks	
					Check #: 0	
					PO/InvoiceTotal:	$621.00
					Vendor Total:	$621.00
Assured Healthcare Staffing, LLC						
Check Group:						
Nurse Sub Eisenhower - B Ritter 8/19-8/21		20.5	0	5179-0500025987	10.5.0000.2134.319.05.0000	$1,371.45
				8/24/2026	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,371.45
					Vendor Total:	$1,371.45
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G - Bronze pump less flanges		1	0	3283438	20.5.0000.2542.410.01.0000	$780.19
				9/1/2026	Materials & Supplies	
B&G - NIBCO Vertical check valve, Xepress pro male adapter		1	0	3283439	20.5.0000.2542.410.01.0000	$205.70
				9/1/2026	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$985.89
					Vendor Total:	$985.89
BR Bleachers						
Check Group:						
MacArthur S Main Gym Service and Inspection		1	0	26932	20.5.0000.2542.319.01.0000	$3,911.00
				9/1/2026	Professional Services	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,911.00
					Vendor Total:	$3,911.00
Empist, LLC						
Check Group:						
Final payment - New Switch installation and support		1	270019	113726 7/30/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	$14,605.00
					Check #: 0	
					PO/InvoiceTotal:	$14,605.00
					Vendor Total:	$14,605.00
Erica McPartlin dba Afterglo Designs						
Check Group:						
D23 Postcard - August 2026		4	0	1516 8/25/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$220.00
					Check #: 0	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
First Student	00406					
Check Group:						
MacArthur Cross Country to Vernon Hills High School		1	0	788097 9/1/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	$476.84
					Check #: 0	
					PO/InvoiceTotal:	$476.84
					Vendor Total:	$476.84
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Steps caution reflectors		1	0	9063354113 8/31/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$70.92
B&G Supplies - Ball chain connectors, foil tape, sealant		1	0	9065554439 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$112.33
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$183.25
						Vendor Total:	$183.25
Hallett Movers							
Check Group:							
Anne Sullivan Library move - all library books and materials moved in and out		1	0	69568 8/29/2026	20.5.0000.2542.319.01.0000 Professional Services		$3,550.00
					Check #: 0		
						PO/InvoiceTotal:	$3,550.00
						Vendor Total:	$3,550.00
Howard Technology Solutions							
Check Group:							
iPad cases		40	270149	5758662026 8/21/2026	10.5.0000.2225.410.01.0000 General Supplies		$1,040.00
					Check #: 0		
						PO/InvoiceTotal:	$1,040.00
						Vendor Total:	$1,040.00
ILMEA	81103						
Check Group:							
Band - Dist 7 Jr Level Participating School Fee		1	0	28765-PHSD23 9/1/2026	10.5.0000.1114.640.04.0000 VIM Dues & Fees		$16.67
Choir - Dist 7 Jr Level Participating School Fee		1	0	28765-PHSD23 9/1/2026	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)		$16.66
Orchestra - Dist 7 Jr Level Participating School Fee		1	0	28765-PHSD23 9/1/2026	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees		$16.67
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
Kustra-Quinn Communications, Inc							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Communiications/media outreach efforts to promote and publicize the District and inform residents		5	0	764 8/27/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Lebrecht, Kris A						
Check Group:						
Reimburse K Lebrecht for EDP supplies		1	0	REIMKL9226 9/2/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	$151.60
					Check #: 0	
					PO/InvoiceTotal:	$151.60
					Vendor Total:	$151.60
Menards	05060					
Check Group:						
B&G Supplies - Deburring tool, 12G wht 500' str thhn		1	0	72658 7/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$373.79
B&G Supplies - Trunk duct v notcher, seamer, 16' j panning		1	0	75143 8/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$92.90
					Check #: 0	
					PO/InvoiceTotal:	$466.69
					Vendor Total:	$466.69
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - No lead legend press		1	0	1033749 8/28/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$107.65
					Check #: 0	
					PO/InvoiceTotal:	$107.65
					Vendor Total:	$107.65
Nicor Gas						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Eisenhower - Monthly Gas Charges - 7/22-8/19		1	0	23055400008xAUG26 9/8/2026	20.5.0000.2542.465.01.0000 Natural Gas	$87.06
Sullivan/Grodsky - Monthly Gas Charges - 7/21-8/24		1	0	52741700000xAUG26 9/8/2026	20.5.0000.2542.465.01.0000 Natural Gas	$435.18
MacArthur - Monthly Gas Charges - 7/23-8/24		1	0	62741700009xAUG26 9/8/2026	20.5.0000.2542.465.01.0000 Natural Gas	$302.82
Ross - Monthly Gas Charges - 7/23-8/24		1	0	72740700008xAUG26 9/8/2026	20.5.0000.2542.465.01.0000 Natural Gas	$205.01
					Check #: 0	
					PO/InvoiceTotal:	$1,030.07
					Vendor Total:	$1,030.07
Northern Illinois Music Conference						
Check Group:						
NIMCON Band Festival Membership Fee		1	0	FY27NIMCON 8/31/2026	10.5.0000.1114.640.04.0000 VIM Dues & Fees	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Organic Life, LLC						
Check Group:						
Sullivan - Extra FT Lunches		3	0	1136020710138 9/1/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$13.20
					Check #: 0	
					PO/InvoiceTotal:	$13.20
					Vendor Total:	$13.20
Paddock Publications						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Daily Herald Publication - 2027 Budget		1	0	388524 8/20/2026	10.5.0000.2630.350.01.0000 Advertising/Publications	$56.70
					Check #: 0	
					PO/InvoiceTotal:	$56.70
					Vendor Total:	$56.70
Procom Enterprises, Ltd						
Check Group:						
Sullivan - AiPhone Expansion		1	270051	864268 8/26/2026	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
Program One Prof Bldg Services Inc						
Check Group:						
WAugust 2026 Window Washing - Ross, Sullivan, Grodsky		1	0	191372 8/31/2026	20.5.0000.2542.319.01.0000 Professional Services	$893.00
					Check #: 0	
					PO/InvoiceTotal:	$893.00
					Vendor Total:	$893.00
Rachel Curran	80473					
Check Group:						
Reimbure R Curran for Yearly Membership Fee to National Assoc. of Special Ed Teachers NASET		1	0	REIMRC82526 9/25/2026	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Really Good Stuff						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Make the grade pencils-1st		2	270088	9261699 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.98
100 Day Glasses		1	270088	9261699 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$8.99
Desk Name Tags		2	270088	9261699 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$69.98
Word Building Kit		6	270088	9261699 7/16/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$167.94
					Check #: 0	
					PO/InvoiceTotal:	$256.89
					Vendor Total:	$256.89
Rebecca Joseph						
Check Group:						
Reimburse for lunch (A Jacob) - Student graduated		1	0	REIMRJ9126 9/1/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	$828.24
					Check #: 0	
					PO/InvoiceTotal:	$828.24
					Vendor Total:	$828.24
Uline	80402					
Check Group:						
B&G Supplies - Hepa Vacuum		1	0	212479820 8/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$391.11
B&G Supplies - Rubber swivel caster, tool rack, odor eliminator, mesh strt wall		1	0	212485565 8/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$441.46
					Check #: 0	
					PO/InvoiceTotal:	$832.57
					Vendor Total:	$832.57
Warehouse Direct	80219					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ross -B&G Supplies - Tissue		1	0	6210320-0 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$65.86
Eisenhower B&G Supplies - Tissue, towels		1	0	6210338-0 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$188.56
B&G Supplies - Gloves		50	0	6210515-0 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$339.50
Sullivan -B&G Supplies - Tissue, towels		1	0	6210940-0 9/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$188.56
MacArthur -B&G Supplies - Towels		1	0	6210941-0 9/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$56.84

Check #: 0

PO/InvoiceTotal:	$839.32
Vendor Total:	$839.32
Grand Total:	$36,841.64

End of Report