

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1069

09/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Education Services LLC						
Check Group:						
Monthly Custodial Charge Augusut 2026 (2)		1 0		10000850514 8/31/2026	20.5.0000.2542.319.01.0000 Professional Services	\$9,928.80
Check #: 0						
PO/InvoiceTotal:						\$9,928.80
Vendor Total:						\$9,928.80
Accurate Document Destruction Inc. 05314						
Check Group:						
Monthly Shredding Charges - August 2026		1 0		17067732T095 9/1/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$346.85
Check #: 0						
PO/InvoiceTotal:						\$346.85
Vendor Total:						\$346.85
All-Ways Transportation Services, Inc.						
Check Group:						
MKV Transportation (AM) August 2026 - Cost Share w/d21		3 0		14137 8/31/2026	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$594.00
Check #: 0						
PO/InvoiceTotal:						\$594.00
Vendor Total:						\$594.00
Axess Transportation						
Check Group:						
SpEd transportation (AHS) August 2026		15 0		260803 9/3/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
BR Bleachers						
Check Group:						

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Gym repairs at Eisenhower, R/S. Backstop belt replaced, greyy edge pads replaced		1	0	26449	20.5.0000.2542.323.01.0000	\$959.00
				9/10/2026	Repair & Maintenance Services	
					Check #: 0	
					PO/InvoiceTotal:	\$959.00
					Vendor Total:	\$959.00
CDW Government	80437					
Check Group:						
Epson Projector and Mount (MacArthur portion)		1	0	AK63N8L	10.5.0000.2410.410.04.0000	\$800.00
				8/20/2026	Principal Supplies Account	
Epson Projector and Mount (Tech portion)		1	0	AK63N8L	10.5.0000.2225.410.01.0000	\$765.00
				8/20/2026	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$1,565.00
					Vendor Total:	\$1,565.00
Chicagoland Comfort LLC						
Check Group:						
Sullivan - Final Payment RTU Unit on Roof		1	0	138	20.5.0000.2542.410.01.0000	\$1,250.00
				9/1/2026	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
Direct Fitness Solutions, LLC						
Check Group:						
Part to repair equipment in the Fitness Room		1	270180	060852-IN	10.5.0000.1116.323.04.0000	\$247.75
				8/19/2026	Fitness Room Repairs	
					Check #: 0	
					PO/InvoiceTotal:	\$247.75
					Vendor Total:	\$247.75
Embrace Education	80438					

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Check Group:						
September 2026 - IL Embrace 5% Voucher 6173D664		1	0	EMB-2299 9/3/2026	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$323.44
September 2026 - IL Embrace 5% Voucher 6135D279		1	0	EMB-2630 9/3/2026	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$390.36
Vendor Total:						\$390.36
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Screws, Circuit Breaker, Violet Autofuse Blade, Test Leads		1	0	9068843839 9/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$76.37
B&G Supplies - Circuit Tracer Kit		1	0	9071106794 9/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$359.42
B&G Supplies - Anenmmometer		1	0	9071189253 9/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$274.75
Check #: 0						
PO/InvoiceTotal:						\$710.54
Vendor Total:						\$710.54
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - August 2026		1	0	762707447 9/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,011.71
Check #: 0						
PO/InvoiceTotal:						\$2,011.71
Vendor Total:						\$2,011.71
Guevara, Calvin						
Check Group:						

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Reimburse K Guevara for Gasoline for District vehicle		1 0		REIMBKG9926 9/9/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$40.28
Check #: 0						
PO/InvoiceTotal:						\$40.28
Vendor Total:						\$40.28
Home Depot	00063					
Check Group:						
B&G Supplies - Gloves,Outlets		1 0		1522457 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$428.68
B&G Supplies - Document Bag, Ear plugs		1 0		4612722 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$91.84
B&G Supplies - Corner Brace, Drill Bit, Washers, Nuts		1 0		513502 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$317.41
B&G Supplies - Carbide Wheel, Bit Set		1 0		513520 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$117.87
B&G Supplies - Cordmate cords, Wall plates		1 0		513553 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.70
B&G Supplies - Replacement Filter		1 0		5213967 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$189.41
B&G Supplies - Wall plates, Plugs, Bolts, Hammer Drill		1 0		524277 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$401.84
B&G Supplies - Wall Mount Lock Box, Trowel		1 0		5612088 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.02
B&G Supplies - Rope		1 0		6600985 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$93.67
B&G Supplies - Screws, Connectors,Wall plates		1 0		7084682 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$316.90
Check #: 0						
PO/InvoiceTotal:						\$2,128.34
Vendor Total:						\$2,128.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IESA	05020					
Check Group:						
MacArthur Girls Wrestling Registration Fee		1 0		FY27.486.41264 9/1/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Illinois Association of School Boards						
Check Group:						
Fees for North Cook Division Meetings (Angelaccio, Botwinski, McClaney, Morrissey, Long,Curtis)		6 0		489366 9/10/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$216.00
				Check #: 0		
					PO/InvoiceTotal:	\$216.00
					Vendor Total:	\$216.00
ILMEA	81103					
Check Group:						
Orchestra Audition Fees (FY26)		1 0		A-270.65-83 9/2/2026	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees	\$185.00
Band Audition Fees (FY26)		1 0		A-270.65-83 9/2/2026	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Johnstone Supply						
Check Group:						
B&G Supplies - Refrigerant		1 0		S102292167.001 9/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$200.54
				Check #: 0		
					PO/InvoiceTotal:	\$200.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.54
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service - September		1 0		14051289 8/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$517.87
Check #: 0						
PO/InvoiceTotal:						\$517.87
Vendor Total:						\$517.87
Menards	05060					
Check Group:						
B&G Supplies - Sprinkler, W&H Killer, Cable, Hose, Sweeper		1 0		75368 8/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$507.30
Check #: 0						
PO/InvoiceTotal:						\$507.30
Vendor Total:						\$507.30
MHS INC.	80812					
Check Group:						
CEFI Parent Forms - Online		50	270178	SIP00684225 9/8/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$275.00
CEFI Teacher Forms - Online		50	270178	SIP00684225 9/8/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$275.00
ASRS Parent Forms (6-18 years) - Online		25	270178	SIP00684225 9/8/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$137.50
Conners 4 Use		25	270178	SIP00684225 9/8/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$837.50
Vendor Total:						\$837.50
NCS Pearson, Inc.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Beery VMI 6th Edition Visual Perception Forms Qty 25 (print)		1	270161	32478005	10.5.0000.1205.415.01.0000	\$36.20
				8/26/2026	Testing Materials - Sp. Ed.	
Beery VMI 6th Edition Motor Coordination Forms Qty 25 (print)		1	270161	32478005	10.5.0000.1205.415.01.0000	\$36.20
				8/26/2026	Testing Materials - Sp. Ed.	
					Check #: 0	
						PO/InvoiceTotal: \$72.40
						Vendor Total: \$72.40
NEUCO, Inc						
Check Group:						
B&G Supplies - DPDT Relay (2)		1	0	99349F5	20.5.0000.2542.410.01.0000	\$86.02
				9/3/2026	Materials & Supplies	
					Check #: 0	
						PO/InvoiceTotal: \$86.02
						Vendor Total: \$86.02
Oriental Trading Company						
Check Group:						
16 3/4" x 11 1/4" Large Mesh Zippered Vinyl Storage Bags - 12 Pc.		3	270166	74367420001	10.5.0000.1205.410.01.4331	\$39.93
				9/1/2026	Title I School Improv Student Instruct Materials	
					Check #: 0	
						PO/InvoiceTotal: \$39.93
						Vendor Total: \$39.93
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						
General School Law - Professional Services Rendered through 8/31/26		1	0	41389	10.5.0000.2369.318.01.0000	\$159.00
				8/31/2026	Legal Services	
					Check #: 0	
						PO/InvoiceTotal: \$159.00

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RCN - Astound						
Check Group:						
Monthly Internet Charges 8/30-9/29		1 0		44288130100184 57 8/30/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.68
Check #: 0						
Vendor Total:						\$159.00
PO/InvoiceTotal:						\$604.68
Vendor Total:						\$604.68
Red Wings Shoes						
Check Group:						
Custodial Uniform - Miguel Rubio		1 0		20260910029855 9/10/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SICO America Inc						
Check Group:						
MacArthur - Stool Red Abs Rd Shaft		20 0		3057112 9/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,594.35
Check #: 0						
PO/InvoiceTotal:						\$1,594.35
Vendor Total:						\$1,594.35
TeachTown, Inc.						
Check Group:						
enCORE K-12 Student Sub Std Pkg		16 270160		INV12641 8/31/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00

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Terminix-Anderson						
Check Group:						
Ground Insect treatment - Ross and Sullivan		1 0		104241503 8/25/2026	20.5.0000.2542.319.01.0000 Professional Services	\$250.00
General Eisenhower - Pest Control - Stinging insects in the ground of playground		1 0		104266164 8/27/2026	20.5.0000.2542.319.01.0000 Professional Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
Textbook Warehouse						
Check Group:						
IReady Mathematics K Vol 1		28 270167		SI1167865 9/1/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$336.00
-Ready Mathematics K Vol 2		28 270167		SI1167865 9/1/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$322.00
IReady Mathematics 6 Vol 1		26 270167		SI1167865 9/1/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$299.00
i-Ready Mathematics 6 Vol 2		37 270167		SI1167865 9/1/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$536.50
Check #: 0						
PO/InvoiceTotal:						\$1,493.50
Vendor Total:						\$1,493.50
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges August 2026		1 0		854069322 9/1/2026	10.5.0000.2520.319.01.0000 Professional Services	\$617.66
Check #: 0						
PO/InvoiceTotal:						\$617.66
Vendor Total:						\$617.66

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TPM Graphics, Inc						
Check Group:						
Tax Referendum Postcard (postage billed separately)		1 0		102928 9/10/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$1,965.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,965.00
					Vendor Total:	\$1,965.00
Uline	80402					
Check Group:						
Portable Generator 8000W		1 0		212548858 8/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,179.05
				Check #: 0		
					PO/InvoiceTotal:	\$1,179.05
					Vendor Total:	\$1,179.05
Walsworth Publishing Company						
Check Group:						
MacArthur Yearbook - First Deposit		1 0		7=03772-0 8/25/2026	10.5.0000.1120.413.04.0000 Yearbook	\$3,773.35
				Check #: 0		
					PO/InvoiceTotal:	\$3,773.35
					Vendor Total:	\$3,773.35
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Utility Scraper		1 0		6213471-0 9/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.12
B&G Supplies - Safety Eyewear		2 0		6214740-0 9/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.66
				Check #: 0		
					PO/InvoiceTotal:	\$19.78
					Vendor Total:	\$19.78

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WEX Health						
Check Group:						
August 2026 - FSA Monthly		56 0		2447296-IN 8/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$238.00
HSA Monthly		6 0		2447296-IN 8/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$13.50

Check #: 0

PO/InvoiceTotal:	\$251.50
Vendor Total:	\$251.50
Grand Total:	\$41,828.06

End of Report