

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1079

09/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advantage Mechanical Inc						
Check Group:						
First Payment - Repair 8 leaks in the basement on the heating fan coils		1	270099	70195 8/28/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$4,800.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
AH Technology, Inc						
Check Group:						
iPad repair 26pad00253		1	0	6968 9/16/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$229.00
Check #: 0						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
Alms, Christopher						
Check Group:						
Reimburse C Alms for supplies for meetin with area tech directors		1	0	REIMCA91726 9/17/2026	10.5.0000.2225.410.01.0000 General Supplies	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$24.99
Andy Frain Services Inc						
Check Group:						
August 2026 Crossing Guard Fees		89	0	400733 8/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$3,674.81
August Supervisor Fee		9	0	400733 8/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$371.61
Check #: 0						
PO/InvoiceTotal:						\$4,046.42

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Vendor Total:						\$4,046.42
Bart's Landscaping Ltd						
Check Group:						
Main Campus Summer Turf Fertilization #3		1	0	14379 9/10/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$992.00
Eisenhower Summer Turf Fertilization #3		1	0	14380 9/10/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$595.00
Main Campus Sod installation		1	0	14383 9/14/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$650.00
Main Campus grading of northwest corner		1	0	14384 9/14/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$5,650.00
Main Campus Sod installation		1	0	14385 9/14/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$380.00
Check #: 0						
PO/InvoiceTotal:						\$8,267.00
Vendor Total:						\$8,267.00
Chicagoland Comfort LLC						
Check Group:						
Water spigots at MacArthur and Grodsky		1	0	148 9/10/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
First Student	00406					
Check Group:						
Sullivan SAIL to Tony's Fresh Market		1	0	790383 9/11/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$231.54
Check #: 0						
PO/InvoiceTotal:						\$231.54
Vendor Total:						\$231.54

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Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Flange Relay		1 0		9076385278 9/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.31
B&G Supplies - Air Grille, Air Diverter		1 0		9080117444 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$134.20
				Check #: 0		
					PO/InvoiceTotal:	\$146.51
					Vendor Total:	\$146.51
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Clean outlet caps, steel fish tape, straight plug		1 0		71815453 9/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.56
				Check #: 0		
					PO/InvoiceTotal:	\$89.56
					Vendor Total:	\$89.56
Menards	05060					
Check Group:						
B&G Supplies - Green winggard, red butt splice, knockout cutter		1 0		74252 8/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$151.18
B&G Supplies - Hose hanger, hose, LED 6 pk, sprinkler		1 0		75693 9/5/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$241.29
B&G Supplies - Router bit, spray bottle, pliers		1 0		75821 9/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$90.24
				Check #: 0		
					PO/InvoiceTotal:	\$482.71
					Vendor Total:	\$482.71
NEUCO, Inc						
Check Group:						

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B&G Supplies - Return Air Grill		1 0		99368CB 9/14/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$524.05
				Check #: 0		
					PO/InvoiceTotal:	\$524.05
					Vendor Total:	\$524.05
North Cook Intermediate Service Center						
Check Group:						
Student Services - School Improvovement Work 1 day workshop		1 0		382 8/11/2026	10.5.0000.4100.319.01.4331 North Cook Contracted Services	\$3,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
Really Good Stuff						
Check Group:						
Credit for refunds -180891		1 0		6395120 9/11/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$44.74)
Credit for refunds - 190062		1 0		6740789 9/11/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$18.99)
				Check #: 0		
					PO/InvoiceTotal:	(\$63.73)
Check Group:						
Grade-Specific Welcome Pencils - 12 Pencils for K, 1st, 2nd or 3rd Grade		2 270105		9355605 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.59
Expo Low Odor Chisel Markers 12 ct. - Assorted - 12 markers		1 270105		9355605 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.67
Really Good Stuff® It's My Birthday Crowns - 12 crowns		2 270105		9355605 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.93

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Colorations® Paraben-Free Liquid Watercolor Paints Classic Colors, 8oz. - Set of 13		1	270105	9356267 9/11/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$54.99
Cupcake Birthday Pencils And Erasers Kit - 12 pencils		2	270105	9357582 9/11/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$155.16
Vendor Total:						\$91.43
Ruffneck Wear Inc						
Check Group:						
Admin - Custom Scarves (400)		1	0	73067 9/14/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$6,313.00
Check #: 0						
PO/InvoiceTotal:						\$6,313.00
Vendor Total:						\$6,313.00
School Specialty LLC						
Check Group:						
C-Line Spiral Poly Portfolio, 8.5x11", 8 Pockets, Assorted Colors		5	270125	308104957361 9/2/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$47.20
Neenah Paper Exact Index Cardstock, 8.5" x 11", 110 ob, White, 250 Sheets		1	270125	308104957361 9/2/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$18.97
Avery TrueBlock Shipping Labels, Laser Print, 2 X 4 Inches, White, Pack of 250		1	270125	308104957361 9/2/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$17.39
Check #: 0						
PO/InvoiceTotal:						\$83.56
Vendor Total:						\$83.56
Sound Incorporated	02365					
Check Group:						

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Sullivan - TCU Mic Module		1	270158	78687 9/16/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,686.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,686.00
					Vendor Total:	\$1,686.00
Systems Forms Inc.						
Check Group:						
District Business Envelopes		1 0	20392	10392 9/8/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$325.10
				Check #: 0		
					PO/InvoiceTotal:	\$325.10
					Vendor Total:	\$325.10
Terminix-Anderson						
Check Group:						
Pest Control - September 2026		1 0	103753990	103753990 9/6/2026	20.5.0000.2542.319.01.0000 Professional Services	\$259.79
				Check #: 0		
					PO/InvoiceTotal:	\$259.79
					Vendor Total:	\$259.79
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Dust Mop		12 0	6203619-0	6203619-0 9/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$98.52
B&G Supplies - Standing Dust Pan		1 0	6213471-1	6213471-1 9/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.37
B&G Supplies - Eyewear		8 0	6214740-1	6214740-1 9/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$62.64
B&G Supplies - Buffer		2 0	6216181-0	6216181-0 9/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$62.40

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B&G Supplies - Goo Gone Spray Gel		1	0	6217785-0 9/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$67.10
B&G Supplies - Microfiber cloth		1	0	6219323-0 9/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.12
Check #: 0						
PO/InvoiceTotal:						\$401.15
Vendor Total:						\$401.15
WPS	81047					
Check Group:						
ABAS-3 Parent Online Form (5 Uses)		2	270179	WPS-654028 9/9/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$50.00
ABAS-3 Teacher Online Form (5 Uses)		1	270179	WPS-654028 9/9/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Grand Total:						\$33,176.81

End of Report