

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (25PAD00536, 26PAD00150)		1 0		6965 9/11/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$328.00
Check #: 0						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00
Anderson Lock Company, Ltd						
Check Group:						
Locks for students		500 270126		1202712 8/24/2026	10.5.0000.1116.413.04.0000 PE Uniforms	\$3,725.00
Check #: 0						
PO/InvoiceTotal:						\$3,725.00
Vendor Total:						\$3,725.00
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower School Nurse - S Belonga - 9/9, 9/11		13.75 0		5179-0500026067 9/14/2026	10.5.0000.2134.319.05.0000 Professional Services	\$988.63
Eisenhower School Nurse - V Karp 9/10		7 0		5179-0500026067 9/14/2026	10.5.0000.2134.319.05.0000 Professional Services	\$468.30
Check #: 0						
PO/InvoiceTotal:						\$1,456.93
Vendor Total:						\$1,456.93
Bart's Landscaping Ltd						
Check Group:						
Eisenhower - Sod installation, top soil		1 0		14382 9/14/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$5,570.00
Check #: 0						
PO/InvoiceTotal:						\$5,570.00
Vendor Total:						\$5,570.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bouncing Buckaroos Infl Party Rentals						
Check Group:						
Family Fest Bouncy Houses FY27		1 0		71989989 9/24/2026	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$6,447.51
Check #: 0						
PO/InvoiceTotal:						\$6,447.51
Vendor Total:						\$6,447.51
Businesssolver, Inc.						
Check Group:						
September Service Fees Ancillary Pplan Services PEMP-non EBC sponsored lines of coverage		157 0		155913 9/24/2026	10.5.0000.2520.319.01.0000 Professional Services	\$117.75
Check #: 0						
PO/InvoiceTotal:						\$117.75
Vendor Total:						\$117.75
Citi Cards						
Check Group:						
COSTCO Annual Membership Fee		1 0		7339xSep26 9/14/2026	10.5.0000.2510.640.01.0000 Asst. Supt Finance Dues & Fees	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
City Service Electric, Inc						
Check Group:						
Ross - Repair/Replace Light Pole		1 0		25399-JC 9/21/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,998.00
Check #: 0						
PO/InvoiceTotal:						\$1,998.00
Vendor Total:						\$1,998.00
Community Consolidated School Dist 21	81125					

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MacArthur - Participation fee for athletic conferences FY27		1 0		0023 9/14/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
D23 PTO						
Check Group:						
FY27 Transfer from Board to PTO for funds collected for membership dues and yearbook		1 0		FY27xferfromboard 9/24/2026	10.4.1921.0000.000.00.0000 PTO Elem YB & Membership (thru Regist)	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
De Lage Landen Public Finance LLC						
Check Group:						
Copier Lease - Monthly INTEREST payments for FY27		1 270042		598621827 9/13/2026	30.5.0000.5270.620.01.0000 GASB 87 Lease - Interest	\$1,481.91
Copier Lease - Monthly PRINCIPAL payments for FY27		1 270042		598621827 9/13/2026	30.5.0000.5370.610.01.0000 GASB 87 Lease Principal	\$4,120.99
Check #: 0						
PO/InvoiceTotal:						\$5,602.90
Vendor Total:						\$5,602.90
EMCOR Services Team Mechanical Inc						
Check Group:						
Ross Room 500 - Replace TXV drier filter		1 0		930055888 9/16/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$830.45
Ross Room 500 - Replace BARD Unit TXV and Filter Drier Replacement		1 0		930055907 9/16/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,852.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,682.45
						Vendor Total: \$3,682.45
Empist, LLC						
Check Group:						
Oct 2026 - FY27 Managed Services - Network Support Services and Security Service Year 3/3		1	270047	114241 9/1/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
						Check #: 0
						PO/InvoiceTotal: \$8,750.00
						Vendor Total: \$8,750.00
First Student	00406					
Check Group:						
MacArthur Cross Country to Addams Jr High		1	0	792340 9/18/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$231.54
MacArthur SAIL to Gerry's Cafe		1	0	792341 9/18/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$231.54
						Check #: 0
						PO/InvoiceTotal: \$463.08
						Vendor Total: \$463.08
Follett Software, LLC						
Check Group:						
Sullivan Follett Service Annual Renewal		1	270029	1615518 9/1/2026	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,782.48
Ross Follett Service Annual Renewal		1	270029	1615518 9/1/2026	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,782.48
Eisenhower Follett Service Annual Renewal		1	270029	1615518 9/1/2026	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,782.48
MacArthur Follett Service Annual Renewal		1	270029	1615518 9/1/2026	10.5.0000.2222.316.01.0000 Contracted Software/Websites	\$1,782.48
						Check #: 0

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,129.92
						Vendor Total: \$7,129.92
Gonzalez Alva, Luis A.						
Check Group:						
Reimburse L Gonzalez for Custodial Uniform		1 0		REIMLG92126 9/21/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$140.00
						Check #: 0
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Gloves		1 0		9036030055 9/7/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$75.47
						Check #: 0
						PO/InvoiceTotal: \$75.47
						Vendor Total: \$75.47
Hala Atassi						
Check Group:						
Reimburse Mac Students (RA, TA) for purchase of discontinued gym t-shirts		2 0		REIMT-ShirtHA91 626 9/16/2026	10.4.1726.0000.000.00.0000 PE Uniforms	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
Illinois Association of School Boards						
Check Group:						
BOE North Cook Division Meeting - Z Summers		1 0		489734 9/23/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$36.00
						Check #: 0
						PO/InvoiceTotal: \$36.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$36.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling District Wide - September 2026		1 0		LR13293212 9/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,692.99
Check #: 0						
PO/InvoiceTotal:						\$3,692.99
Vendor Total:						\$3,692.99
Lindenmeyr Munroe						
Check Group:						
Ross - White Copy Paper (1 skid)		1 0		2026002705992 9/24/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$1,764.00
Check #: 0						
PO/InvoiceTotal:						\$1,764.00
Vendor Total:						\$1,764.00
McPartlin, Amy K						
Check Group:						
Reimburse A McPartlin for food items for new staff and mentors before BOE mtg on 9-1826		1 0		REIMBAM92426 9/24/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$101.24
Check #: 0						
PO/InvoiceTotal:						\$101.24
Vendor Total:						\$101.24
Menards	05060					
Check Group:						
B&G Supplies - Bit Extension, Storm Blaster, Strap, Hole Saw Kit		1 0		76315 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$136.75
Check #: 0						
PO/InvoiceTotal:						\$136.75
Vendor Total:						\$136.75

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Pipe, A36A Repair Kit		1 0		1034131 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$334.08
B&G Supplies - ProPress Coup		1 0		1034132 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.48
				Check #: 0		
					PO/InvoiceTotal:	\$338.56
					Vendor Total:	\$338.56
NEUCO, Inc						
Check Group:						
B&G Supplies - Aquastat, Flow Switch		1 0		99384UJ 9/22/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$483.86
				Check #: 0		
					PO/InvoiceTotal:	\$483.86
					Vendor Total:	\$483.86
Northwest Electrical Supply	00695					
Check Group:						
B&G Supplies -LUT.MS-B102-WH Mstro Dt Occvacsens 6A		2 0		17686670 9/22/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$174.62
				Check #: 0		
					PO/InvoiceTotal:	\$174.62
					Vendor Total:	\$174.62
Palatine Pack Community TFCC						
Check Group:						
MacArthur - fee for Cross Country Invite on 9-25-26		1 0		MACCC-PP92226 9/22/2026	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
ProCare Therapy						
Check Group:						
School LPN - N Labray 9/8-11		22.62 0		21511516 9/13/2026	10.5.0000.2134.319.01.0000 Professional Services	\$1,786.98
Check #: 0						
PO/InvoiceTotal:						\$1,786.98
Vendor Total:						\$1,786.98
Rachel Curran	80473					
Check Group:						
Reimburse R Curran for PD through IASSW		1 0		REIMRC92526 9/25/2026	10.5.0000.2113.312.01.0000 Professional Development	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Riddiford Roofing Company						
Check Group:						
Sullivan Roof Repair - Room 150		1 0		23004-IN 9/18/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,965.00
Eisenhower Roof Repair - Leak in hallway		1 0		23005-IN 9/18/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,067.00
MacArthur Roof Repair - Science Labs		1 0		23007-IN 9/18/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,919.00
MacArthur Roof Repair - 2nd Floor		1 0		23015-IN 9/21/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,836.00
Ross Roof Repair - Hallway between 103-104		1 0		23026-IN 9/22/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,972.50
Check #: 0						
PO/InvoiceTotal:						\$9,759.50
Vendor Total:						\$9,759.50

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scenario Learning-DBA Vector Solutions						
Check Group:						
FY27 SLSSSDS - Vector SDS and Chemical Management, K12 Edition 7/1/26 - 6/30/27		1 0		INV142204 7/1/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$665.05
Check #: 0						
PO/InvoiceTotal:						\$665.05
Vendor Total:						\$665.05
School Mate	80072					
Check Group:						
MacArthur - Student planners		70 0		IN000658767 9/3/2026	10.5.0000.1120.410.04.0000 General Supplies	\$297.50
Check #: 0						
PO/InvoiceTotal:						\$297.50
Vendor Total:						\$297.50
Sign Palace, Inc						
Check Group:						
Ross/Sullivan Gym Banners		2 0		48373 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,230.00
Ross/Sullivan Welcome Wall Signs		2 0		48486 8/19/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,575.00
Check #: 0						
PO/InvoiceTotal:						\$3,805.00
Vendor Total:						\$3,805.00
Spanish Bits LLC						
Check Group:						
SpEd Translation Services - in-person domain meetings		4 0		101108 9/3/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Terminix-Anderson						Vendor Total: \$500.00
Check Group:						
General Pest Control - Stinging insexts in classroom and window gap		1 0		100817254 7/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$435.00
General Pest Control - Eisenhower		1 0		104419993 9/12/2026	20.5.0000.2542.319.01.0000 Professional Services	\$225.00
Commercial Service Billing - Exterior Barrier		1 0		105237675 9/24/2026	20.5.0000.2542.319.01.0000 Professional Services	\$513.92
Commerical Service billing - September 2026		1 0		105249080 9/24/2026	20.5.0000.2542.319.01.0000 Professional Services	\$259.79
Check #: 0						
						PO/InvoiceTotal: \$1,433.71
						Vendor Total: \$1,433.71
Uline	80402					
Check Group:						
B&G Supplies - Safety Glass Wipes, Wire Marker Dispenswser, Gry UTL Tilt Trk 1 CU YD		1 0		213222116 9/14/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$847.42
Check #: 0						
						PO/InvoiceTotal: \$847.42
						Vendor Total: \$847.42
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Sullivan - Towels and Tissue		1 0		6219747-0 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$94.28
B&G Supplies - MacArthur - Liners, Towels and Tissue		1 0		6219749-0 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$927.28
B&G Supplies - Ross - Liners, Towels and Tissue		1 0		6219890-0 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$610.30

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Eisenhower - Towels and Tissue		1	0	6219892-0 9/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$216.98
B&G Supplies - Towel Dispensers		5	0	6221004-0 9/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$249.95

Check #: 0

PO/InvoiceTotal: \$2,098.79

Vendor Total: \$2,098.79

Grand Total: \$75,353.98

End of Report