

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1096

10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - Ceramic Ecast cartrdige		1 0		3290931 9/28/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$405.15
				Check #: 0		
					PO/InvoiceTotal:	\$405.15
					Vendor Total:	\$405.15
Bart's Landscaping Ltd						
Check Group:						
Main - Weekly Lawn Maintenance - 9/5,12,21,26		1 0		14377 9/10/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$2,240.00
Eisenhower - Weekly Lawn Maintenance - 9/5,12,21,26		1 0		14378 9/10/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,640.00
					Vendor Total:	\$3,640.00
CDW Government	80437					
Check Group:						
Tech - Peeless Flat Wall Mount		1 0		AK97B5X 9/15/2026	10.5.0000.2225.410.01.0000 General Supplies	\$59.00
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
Engie Resources, LLC						
Check Group:						
Ross - Monthly Electric Charges 8/12/26 - 9/14/26		1 0		1535622 9/21/2026	20.5.0000.2542.466.01.0000 Electricity	\$5,305.62
				Check #: 0		
					PO/InvoiceTotal:	\$5,305.62
					Vendor Total:	\$5,305.62

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First Student	00406					
Check Group:						
MacArthur Cross Country to Deer Grove Forest Preserve		1 0		795404 9/28/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$231.54
				Check #: 0		
					PO/InvoiceTotal:	\$231.54
					Vendor Total:	\$231.54
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Vapor Tight LED Strip		2 0		9097861273 9/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$307.00
				Check #: 0		
					PO/InvoiceTotal:	\$307.00
					Vendor Total:	\$307.00
Illinois Associaton of School Admin	80801					
Check Group:						
PD for D Angelaccio - Coaching For Leaders Cohort 1		1 0		84-FY27CFLC-1 9/18/2026	10.5.0000.2321.312.01.0000 Professional Development	\$3,950.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,950.00
					Vendor Total:	\$3,950.00
Impact Networking, LLC	80978					
Check Group:						
October 2026 - FY27 Monthly Copier Maintenance Agreement Charges		1 270037		3809448 9/25/2026	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
Menards	05060					

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Check Group:						
B&G Supplies - 12, 14MM FULLTHRBLT		1	0	76441 9/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$14.96
Check #: 0						
PO/InvoiceTotal:						\$14.96
Vendor Total:						\$14.96
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Rent 230 Gun		1	0	1034133 9/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.00
B&G Supplies - Rent 230 Gun		1	0	1034202 9/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.00
B&G Supplies - ProPress Coup, Legend Press, Ball valve		1	0	1034203 9/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$167.25
B&G Supplies - ProPress FPT Adapter		1	0	1034208 9/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$21.04
Check #: 0						
PO/InvoiceTotal:						\$288.29
Vendor Total:						\$288.29
NSSEO	02336					
Check Group:						
SpEd Transportation Billing - August 2026		1	0	14078 9/28/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$4,325.35
Check #: 0						
PO/InvoiceTotal:						\$4,325.35
Vendor Total:						\$4,325.35
Omni Youth Services	80551					
Check Group:						

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FY27 Sustainability Agreement with Link Together Coalition		1	0	FY27SALTC 9/25/2026	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services Check #: 0	\$5,000.00
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
ProCare Therapy Check Group:						
School LPN - L Nance 9/14-16		16.58	0	21516404 9/20/2026	10.5.0000.2134.319.01.0000 Professional Services Check #: 0	\$1,309.82
PO/InvoiceTotal:						\$1,309.82
Vendor Total:						\$1,309.82
Sunbelt Staffing, LLC Check Group:						
School LPN - M Hoeye - 9/14-16		22.13	0	21514851 9/20/2026	10.5.0000.2134.319.01.0000 Professional Services	\$1,726.14
School LPN - M Hoeye - 8/24-28		36.65	0	21517752 9/20/2026	10.5.0000.2134.319.01.0000 Professional Services	\$2,858.70
School LPN - M Hoeye - 9/1-4		29.55	0	21517754 9/20/2026	10.5.0000.2134.319.01.0000 Professional Services Check #: 0	\$2,304.90
PO/InvoiceTotal:						\$6,889.74
Vendor Total:						\$6,889.74
SuperFleet MasterCard Program Check Group:						
Gasoline Card Fee		1	0	FB235x926 9/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline Check #: 0	\$4.47
PO/InvoiceTotal:						\$4.47

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Vendor Total:						\$4.47
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges - EDP - September 2026		1 0		980434397-55 9/29/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$31.19
Check #: 0						
PO/InvoiceTotal:						\$31.19
Vendor Total:						\$31.19
Team Reil Inc						
Check Group:						
Boxed ADA Gate Kit for GaGa Pit		1 0		25291 9/24/2026	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
TPM Graphics, Inc						
Check Group:						
Postage for Fall Newsletter (8270)		1 0		103193 9/28/2026	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
Grand Total:						\$35,946.49

End of Report