

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1370

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BR Bleachers						
Check Group:						
Bleacher inspections		1 0		26553 6/12/2026	20.5.0000.2542.319.01.0000 Professional Services	\$250.00
Check #: 218476						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Businesssolver, Inc.						
Check Group:						
June 2026 Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		146 0		150977 6/19/2026	10.5.0000.2520.319.01.0000 Professional Services	\$109.50
Check #: 218477						
PO/InvoiceTotal:						\$109.50
Vendor Total:						\$109.50
Capstone						
Check Group:						
PRE PAY 1 Year Renewal - PebbleGo Classic K-5 - PebbleGo and PebbleGo Next		1 260501		500439 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$1,949.00
PRE PAY 1 Year Renewal - PebbleGo Classic K-2 - PebbleGo		2 260501		500439 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$2,658.10
Check #: 218478						
PO/InvoiceTotal:						\$4,607.10
Check Group:						
PRE PAY 1 Year Rewnewal for PebbleGo Spanish K-2		2 260502		500436 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$948.10
Check #: 218478						
PO/InvoiceTotal:						\$948.10
Vendor Total:						\$5,555.20

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City Service Electric, Inc						
Check Group:						
MacArthur - Maintenance and Repairs on the Gym Panel		1	260495	25162-JC 6/16/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,180.00
					Check #: 218479	
					PO/InvoiceTotal:	\$2,180.00
					Vendor Total:	\$2,180.00
First Student	00406					
Check Group:						
Eisenhower to MacArthur for 8th Grade send-off		1	0	739529 5/28/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$666.30
					Check #: 218480	
					PO/InvoiceTotal:	\$666.30
					Vendor Total:	\$666.30
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Grant - Follett Book Order		1	260468	747385F 6/16/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$21.93
					Check #: 218481	
					PO/InvoiceTotal:	\$21.93
					Vendor Total:	\$21.93
Franczek P.C.						
Check Group:						
General Law - Fee for services rendered through 5/31/26		1	0	250341 6/17/2026	10.5.0000.2369.318.01.0000 Legal Services	\$496.00
					Check #: 218482	
					PO/InvoiceTotal:	\$496.00
					Vendor Total:	\$496.00
Honeywell International Inc						
Check Group:						

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Assist in the installation of a new A-Phone @ Ross		1 0		5273167944 6/16/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,406.10
				Check #: 218483		
					PO/InvoiceTotal:	\$1,406.10
					Vendor Total:	\$1,406.10
Kustra-Quinn Communications, Inc						
Check Group:						
PR and media outreach to promote and publicize Eisenhower groundbreaking ceremony		3 0		759 6/18/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$300.00
				Check #: 218484		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling charges - June 2026		1 0		LR12908035 6/15/2026	20.5.0000.2542.319.01.0000 Professional Services	\$4,086.25
				Check #: 218485		
					PO/InvoiceTotal:	\$4,086.25
					Vendor Total:	\$4,086.25
Menards	05060					
Check Group:						
B&G Supplies - Storage toe, zinc shut-off valve		1 0		71267 6/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$273.23
B&G Supplies - 4.5 Gallon Expansion Tank, sweat ball valve, copper tee		1 0		71331 6/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$202.90
				Check #: 218486		
					PO/InvoiceTotal:	\$476.13
					Vendor Total:	\$476.13
Michael Wagner & Sons, Inc.	00974					

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Check Group:						
B&G Supplies - ProPress Repair kit/tee, wall faucet		1 0		1031996 6/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$283.56
Check #: 218487						
PO/InvoiceTotal:						\$283.56
Vendor Total:						\$283.56
SICO America Inc						
Check Group:						
MacArthur - Caster Swivel Chair		4 0		3055830 6/18/2026	10.5.0000.1120.491.04.0000 MacArthur Furniture Purchases	\$209.95
MacArthur - Stool Red Abs Rd Shaft		12 0		3055830 6/18/2026	10.5.0000.1120.491.04.0000 MacArthur Furniture Purchases	\$960.45
Check #: 218488						
PO/InvoiceTotal:						\$1,170.40
Vendor Total:						\$1,170.40
Terminix-Anderson						
Check Group:						
Commerical Service Billing June 2026		1 0		97846323 6/7/2026	20.5.0000.2542.319.01.0000 Professional Services	\$259.79
C-Barrier Treatment - Commercial 11 - June 2026		1 0		97846324 6/7/2026	20.5.0000.2542.319.01.0000 Professional Services	\$288.48
Check #: 218489						
PO/InvoiceTotal:						\$548.27
Vendor Total:						\$548.27
Grand Total:						\$17,549.64

End of Report