Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1372 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & J Sewer Service						
Check Group:						
MacArthur - Hydro-jetting with pump truck		1	0	94667460 6/25/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,069.00
					Check #: 0	
					PO/InvoiceTotal:	$1,069.00
					Vendor Total:	$1,069.00
ABM Education Services LLC						
Check Group:						
June 2026 Custodians - M Vazquez, F Vazquez		112	0	CUST626 6/30/2026	20.5.0000.2542.319.01.0000 Professional Services	$3,309.60
					Check #: 0	
					PO/InvoiceTotal:	$3,309.60
					Vendor Total:	$3,309.60
Accurate Biometircs						
Check Group:						
Fingerprinting services for new staff (Rahn, Goumas, Uhl, Kerr, Bell, Caponigro, Miller, Vazquez M, Vazquez F)		9	0	437022606 6/30/2026	10.5.0000.2640.395.01.0000 Background Checks	$465.75
					Check #: 0	
					PO/InvoiceTotal:	$465.75
					Vendor Total:	$465.75
Bannerville USA Inc						
Check Group:						
MacArthur - Wall Graphic - Library Mural		1	260429	040185 7/8/2025	10.5.0000.1120.410.04.0000 General Supplies	$4,450.00
Graphic Artwork for MacArthur library mural		1	260429	040185 7/8/2025	10.5.0000.1120.410.04.0000 General Supplies	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$4,750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,750.00
Christina Shandro						
Check Group:						
Lunch Refund for E Heo - student leaving the District		1	0	REIMEHLunch626 6/30/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	$8.45
					Check #: 0	
					PO/InvoiceTotal:	$8.45
					Vendor Total:	$8.45
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthly Electric Charges 5/13/26 - 6/12/26		1	0	11209315 6/19/2026	20.5.0000.2542.466.01.0000 Electricity	$2,780.46
Ross - Monthly Electric Charges 5/13/26 - 6/12/26		1	0	11209401 6/19/2026	20.5.0000.2542.466.01.0000 Electricity	$4,040.40
					Check #: 0	
					PO/InvoiceTotal:	$6,820.86
					Vendor Total:	$6,820.86
First Student	00406					
Check Group:						
MacArthur SAIL to Sunrise Lake		1	0	739493 5/28/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$381.85
MacArthur SAIL to Sunrise Lake		1	0	739530 5/28/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$740.73
					Check #: 0	
					PO/InvoiceTotal:	$1,122.58
					Vendor Total:	$1,122.58
Learning A-Z						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 Year Renewal Raz-Kids (25)		1	260500	CI-00849969 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	$2,798.25
1 Year Renewal Raz-Plus (9)		1	260500	CI-00849969 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	$2,007.99
1 Year Renewal Raz-Plus Espanol (3)		1	260500	CI-00849969 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	$167.88
1 Year Renewal Raz-Plus ELL (5)		1	260500	CI-00849969 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	$279.80
1 Year Renewal Science A-Z (8)		1	260500	CI-00849969 6/22/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	$746.16
					Check #: 0	
					PO/InvoiceTotal:	$6,000.08
					Vendor Total:	$6,000.08
Lowery McDonnell Co.						
Check Group:						
Strive Stack Chair, Upholstered - Red		16	0	IN0008088 6/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$4,208.00
					Check #: 0	
					PO/InvoiceTotal:	$4,208.00
					Vendor Total:	$4,208.00
Menards	05060					
Check Group:						
B&G Supplies - Super Duty Hose, Osc Sprinkler		1	0	71655 6/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$206.15
B&G Supplies - Expansion tank, ball valve		1	0	71926 6/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$151.28
					Check #: 0	
					PO/InvoiceTotal:	$357.43
					Vendor Total:	$357.43
Michael Wagner & Sons, Inc.	00974					

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - MacArthur boiler install parts		1	0	1032217 6/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$374.90
B&G Supplies - ProPress TEE, COUP, CAP		1	0	1032218 6/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$414.09
B&G Supplies - PVC, Ball Valve		1	0	1032281 6/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$48.86
B&G Supplies - ProPress COUP, PVC, Fitting Cleanout Adapter		1	0	1032308 6/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$111.85
B&G Supplies - Rent 230 Gun		1	0	1032309 6/17/2026	20.5.0000.2542.325.01.0000 Equipment Rental	$50.00
CREDIT for B&G Supplies - 78072 ProPress COUP 2"		1	0	1032351 6/29/2026	20.5.0000.2542.325.01.0000 Equipment Rental	($31.04)
					Check #: 0	
					PO/InvoiceTotal:	$968.66
					Vendor Total:	$968.66
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 5/21/26 - 6/22/26		1	0	23055400008xJUNE26 6/30/2026	20.5.0000.2542.465.01.0000 Natural Gas	$222.47
Sullivan/Grodsky - Monthly Gas Charges - 5/21/26 - 6/23/26		1	0	52741700000xJUNE26 6/30/2026	20.5.0000.2542.465.01.0000 Natural Gas	$481.14
MacArthur - Monthly Gas Charges - 5/22/26 - 6/23/26		1	0	62741700009xJUNE26 6/30/2026	20.5.0000.2542.465.01.0000 Natural Gas	$273.47
Ross - Monthly Gas Charges - 5/22/26 - 6/23/26		1	0	72740700008xJUNE26 6/30/2026	20.5.0000.2542.465.01.0000 Natural Gas	$210.32
					Check #: 0	
					PO/InvoiceTotal:	$1,187.40

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,187.40
Reserve Account	00750					
Check Group:						
Postage Refill		1	0	44293041x626	10.5.0000.2630.342.01.0000	$2,000.00
				6/30/2026	Postage	
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
SuperFleet MasterCard Program						
Check Group:						
Monthly gasoline charges for District vehicles		1	0	FB235x626	20.5.0000.2545.464.01.0000	$144.51
				6/26/2026	District Vehicles - Gasoline	
					Check #: 0	
					PO/InvoiceTotal:	$144.51
					Vendor Total:	$144.51
T-Mobile USA, Inc						
Check Group:						
Monthly Cell Phone Charges - EDP - 5/21/26 - 6/20/26		1	0	980434397x0626	10.5.0000.2630.341.01.0000	$31.18
				7/2/2026	Telephone/Network	
					Check #: 0	
					PO/InvoiceTotal:	$31.18
					Vendor Total:	$31.18
Taylor Plumbing Inc						
Check Group:						
Eisenhower -Remove and replace exisiting 3" piping from exterior roof drain near playground		1	260496	44490	20.5.0000.2542.323.01.0000	$1,420.00
				6/25/2026	Repair & Maintenance Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,420.00
					Vendor Total:	$1,420.00

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$33,863.50

End of Report