

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1379

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation -TS - Jun24		1 0		12172 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$4,950.00
SpEd Transportation -TS, AHS, EM - Nov25		1 0		13770 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$9,462.00
SpEd Transportation -TS, AHS - Dec25		1 0		13827 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$5,841.00
SpEd Transportation -TS, AHS - Jan26		1 0		13887 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$6,534.00
SpEd Transportation -TS, AHS - Mar26		1 0		14011 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$5,940.00
MKV Transportation -UPENM - Mar26		1 0		14011 6/30/2026	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$684.00
SpEd Transportation -TS,AHS - Apr26		1 0		14054 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$7,927.92
MKV Transportation -UPENM - Apr26		1 0		14054 6/30/2026	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$4,979.52
SpEd Transportation -TS - Jun26		1 0		14106 6/30/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$2,574.00
Check #: 0						
PO/InvoiceTotal:						\$48,892.44
Vendor Total:						\$48,892.44
Axess Transportation						
Check Group:						
SpEd Transportation - April 2026 (JNG)		1 0		260304 4/6/2026	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$430.00
Check #: 0						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00

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Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for supplies for Admin Retreat		1 0		REIMCS62926 6/29/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$163.09
Check #: 0						
PO/InvoiceTotal:						\$163.09
Vendor Total:						\$163.09
Countryside Industries Inc						
Check Group:						
Main - May 2026 Landscaping Services - 4 Mows		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,309.08
Main - June 2026 Landscaping Services - 4 Mows		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,309.08
Eisenhower - June 2026 Landscaping Services - 4 Mows		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$786.80
Eisenhower - May 2026 Landscaping Services - 4 Mows		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$786.80
Eisenhower - April 2026 Landscaping Services - 2 Mows		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$393.40
Main - April 2026 Landscaping Services - 1 Mow		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$327.27
Less Cost for Bollard Damage		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	(\$750.00)
Less April Invoices Paid in Full		1 0		AprMayJun26 6/30/2026	20.5.0000.2543.319.01.0000 Landscaping Services	(\$3,025.00)
Check #: 0						
PO/InvoiceTotal:						\$1,137.43
Vendor Total:						\$1,137.43
Engie Resources, LLC						
Check Group:						

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Main - Monthly Electric Charges 5/18/26 - 6/16/26		1	0	11217828 6/17/2026	20.5.0000.2542.466.01.0000 Electricity	\$12,486.59
					Check #: 0	
					PO/InvoiceTotal:	\$12,486.59
					Vendor Total:	\$12,486.59
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Grant - Follett Book Order		1	260469	747657F 6/30/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$37.98
					Check #: 0	
					PO/InvoiceTotal:	\$37.98
Check Group:						
Final Shipment - Grant - Follett Book Order		1	260478	752746F 6/30/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$85.65
					Check #: 0	
					PO/InvoiceTotal:	\$85.65
					Vendor Total:	\$123.63
Home Depot	00063					
Check Group:						
B&G Supplies - Pipe, Adapters		1	0	2514001 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$28.07
B&G Supplies - 3-Step Stool		1	0	3540103 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$69.97
B&G Supplies - Gutter Screw, Stop Rust Dark Walnut		1	0	4071806 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.89
B&G Supplies - Stain, Roller Tray, Paint Pail Liners		1	0	634974 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$179.63
B&G Supplies - Outlet Hose Timer		1	0	7071299 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$143.94

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B&G Supplies - Tray Liner, Tool Box		1	0	7602542 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$149.36
B&G Supplies - Microfiber cloth, roller tray		1	0	7622258 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$115.28
B&G Supplies - Corrugated Washer Drain		1	0	9600977 6/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$52.17
Check #: 0						
PO/InvoiceTotal:						\$816.31
Vendor Total:						\$816.31
Illinois ASBO						
Check Group:						
A McPartlin - 2025 Leadership Day - 1/31/25		1	0	62992 6/30/2026	10.5.0000.2520.312.01.0000 Professional Development	\$220.00
A McPartlin - Best Practices in Purchasing AAC 4/28/26		1	0	79930 6/30/2026	10.5.0000.2520.312.01.0000 Professional Development	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
Menards	05060					
Check Group:						
B&G Supplies - Exhaust Hood		1	0	72040 6/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.01
Check #: 0						
PO/InvoiceTotal:						\$72.01
Vendor Total:						\$72.01
NorthShore Endeavor Health						
Check Group:						
Hospital Tutoring (XB) 1/27-30		5.2	0	NS-23-01 1/31/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$249.60
Check #: 0						

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						PO/InvoiceTotal: \$249.60
						Vendor Total: \$249.60
Organic Life, LLC						
Check Group: 2						
June 2026 Lunch		1419 0		1136020713468 6/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$5,789.52
June 2026 Breakfast		518 0		1136020713468 6/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$1,098.16
June 2026 EDP Snack		585 0		1136020713468 6/30/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$644.26
June 2026 A La Carte		44.71 0		1136020713468 6/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$182.42
Check #: 0						
						PO/InvoiceTotal: \$7,714.36
						Vendor Total: \$7,714.36
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						
School Law - Professional Services Rendered though 6/30/26		1 0		41031 7/2/2026	10.5.0000.2369.318.01.0000 Legal Services	\$79.50
Check #: 0						
						PO/InvoiceTotal: \$79.50
						Vendor Total: \$79.50
Rotary Club of River Cities	80179					
Check Group:						
FY26 Dues for the quarter ended 6/30/26		1 0		1385 7/7/2026	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges 6/1/26 - 6/30/26		1 0		853819575 7/1/2026	10.5.0000.2520.319.01.0000 Professional Services	\$617.66
				Check #: 0		
					PO/InvoiceTotal:	\$617.66
					Vendor Total:	\$617.66
Tyler Technologies, Inc.	81079					
Check Group:						
School ERP Pro Annual Fees		1 0		025-387262 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$584.60
School ERP Pro Annual Fees - online access		1 0		025-476612.1 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$924.80
				Check #: 0		
					PO/InvoiceTotal:	\$1,509.40
					Vendor Total:	\$1,509.40
WEX Health						
Check Group:						
June 2026 FSA Monthly		51 0		17761 6/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$216.75
June 2026 HSA Monthly		8 0		17761 6/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
				Check #: 0		
					PO/InvoiceTotal:	\$234.75
					Vendor Total:	\$234.75
					Grand Total:	\$74,956.77

End of Report