Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1000 **07/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Arthur J. Gallagher Risk Management	80274					
Check Group:						
FY27 - Public Official Bond - $3,000,000 - A McPartlin		1	270060	6173774	10.5.0000.2510.381.00.0000	$3,000.00
				6/10/2026	Asst Supt Finance -- BOND	
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
Correct Monitoring Services						
Check Group:						
Ross/Sull/Admin - Annual Monitorinbg of Burgular Alarm System @ $30 a month - 7/1/24 - 6/30/25		1	270040	M14579-2627	20.5.0000.2542.319.01.0000	$360.00
				6/1/2026	Professional Services	
Eisenhower - Annual Monitorinbg of Burgular Alarm System @ $30 a month - 7/1/24 - 6/30/25		1	270040	M15266-2627	20.5.0000.2542.319.01.0000	$360.00
				6/1/2026	Professional Services	
MacArthur - Annual Monitorinbg of Burgular Alarm System @ $30 a month - 7/1/24 - 6/30/25		1	270040	M16460--2627	20.5.0000.2542.319.01.0000	$360.00
				6/1/2026	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,080.00
					Vendor Total:	$1,080.00
De Lage Landen Public Finance LLC						
Check Group:						
July 2026 - Copier Lease - Monthly INTEREST payments for FY27		1	270042	597529045	30.5.0000.5270.620.01.0000	$1,554.30
				6/14/2026	GASB 87 Lease - Interest	
July 2026 - Copier Lease - Monthly PRINCIPAL payments for FY27		1	270042	597529045	30.5.0000.5370.610.01.0000	$4,048.60
				6/14/2026	GASB 87 Lease Principal	
					Check #: 0	
					PO/InvoiceTotal:	$5,602.90
					Vendor Total:	$5,602.90
Deep Space Sparkle, Inc						

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Check Group:						
Sparklers Club Staff Pass - 3 Teachers through 6/30/32		3	270046	904385 3/9/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$6,033.60
					Check #: 0	
					PO/InvoiceTotal:	$6,033.60
					Vendor Total:	$6,033.60
EDPuzzle Inc						
Check Group:						
MacArthur Middle School - Pro School Starter Plan 1 Year Subscription 7/1/26 - 6/30/27		1	270023	47725 6/4/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$2,750.00
					Check #: 0	
					PO/InvoiceTotal:	$2,750.00
					Vendor Total:	$2,750.00
Education Framework						
Check Group:						
vetting of online programs		1	270011	2248 5/2/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$2,975.00
					Check #: 0	
					PO/InvoiceTotal:	$2,975.00
					Vendor Total:	$2,975.00
Embrace Education	80438					
Check Group:						
Embrace IEP Program Annual Renewal (1 Year 26-27 School Year)		1	270034	EMB-922 5/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	$3,409.53
Embrace504 Plan (1 year 26-27 School year)		1	270034	EMB-922 5/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	$722.36
Secure File Transfer Protcol Student Import - Renewal (1 year 26-27 school year)		1	270034	EMB-922 5/1/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	$546.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL Single Sign On Services (1 Year 26-27 School Year)		1	270034	EMB-922	10.5.0000.1205.316.01.0000	$546.00
				5/1/2026	Contracted Software/Websites	
Embrace MTSS Program - included: IEP Program: Accessory Component:Behavior Incident Reporting (1 year 26-27 school year)		1	270034	EMB-922	10.5.0000.1205.316.01.0000	$2,730.00
				5/1/2026	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$7,953.89
					Vendor Total:	$7,953.89
EMS LINQ						
Check Group:						
Website		1	270014	INV-14474	10.5.0000.2630.316.01.0000	$7,429.39
				6/15/2026	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$7,429.39
					Vendor Total:	$7,429.39
ESGI, LLC						
Check Group:						
FY27 ESGI 12-Month License (max 35 students)		4	270045	INVES016176	10.5.0000.2230.316.01.0000	$1,092.00
				6/22/2026	Testing Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,092.00
					Vendor Total:	$1,092.00
Illinois Associaton of School Admin	80801					
Check Group:						
IASA Active Membership Dues - D Angelaccio		1	270063	FY27DA	10.5.0000.2321.640.01.0000	$1,803.84
				6/24/2026	Superintendent Dues & Fees	
					Check #: 0	
					PO/InvoiceTotal:	$1,803.84
					Vendor Total:	$1,803.84

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MealTime The Clm Group Inc.	80432					
Check Group:						
Annual Subscription Fees - Central Management FY27		1	270033	MTMN00004834 4/14/2026	10.5.0000.2560.316.01.0000 Contracted Software/Websites	$463.00
Annual Subscription Fees - Eligibility Management FY27		1	270033	MTMN00004834 4/14/2026	10.5.0000.2560.316.01.0000 Contracted Software/Websites	$463.00
Annual Subscription Fees - Point of Sale FY27		4	270033	MTMN00004834 4/14/2026	10.5.0000.2560.316.01.0000 Contracted Software/Websites	$1,588.00
Hosting Fee FY27		4	270033	MTMN00004834 4/14/2026	10.5.0000.2560.316.01.0000 Contracted Software/Websites	$872.00
SFTP Renewal FY27		1	270033	MTMN00004834 4/14/2026	10.5.0000.2560.316.01.0000 Contracted Software/Websites	$401.00
					Check #: 0	
					PO/InvoiceTotal:	$3,787.00
					Vendor Total:	$3,787.00
QuaverEd Inc						
Check Group:						
General Music Curriculum Grade K - 6 Year License		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
General Music Curriculum Grade 1 - 6 Year License		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
General Music Curriculum Grade 2 - 6 Year Llicense		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
General Music Curriculum Grade 3 - 6 Year License		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
General Music Curriculum Grade 4 - 6 Year License		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
General Music Curriculum Grade 5 - 6 Year License		1	270055	62689-1 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,638.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$9,828.00
						Vendor Total:	$9,828.00
RAS Technolgy Consultants, Inc							
Check Group:							
PSCB, PS plug-in		1	270028	INV-2028008 7/1/2026	10.5.0000.2112.316.01.0000 Contracted Software/Websites		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$450.00
						Vendor Total:	$450.00
Seesaw Learning							
Check Group:							
Seesaw		1	270018	2026-19714 7/1/2026	10.5.0000.2225.470.01.0000 Software		$8,500.00
					Check #: 0		
						PO/InvoiceTotal:	$8,500.00
						Vendor Total:	$8,500.00
Sentinel Technologies, Inc							
Check Group:							
ACTS for Cisco router		1	270015	INV66610 6/18/2026	10.5.0000.2225.319.01.0000 Professional Services		$3,828.40
					Check #: 0		
						PO/InvoiceTotal:	$3,828.40
						Vendor Total:	$3,828.40
Singlewire Software, LLC							
Check Group:							
Informacast server for Mac		1	270027	71956 6/3/2026	10.5.0000.2225.319.01.0000 Professional Services		$1,380.00
					Check #: 0		
						PO/InvoiceTotal:	$1,380.00

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Vendor Total:	$1,380.00
						Grand Total:	$67,494.02

End of Report