

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1002

07/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bart's Landscaping Ltd						
Check Group:						
Sullivan - Storm Damage repair - removal of branches		1	0	14244 7/1/2026	20.5.0000.2544.319.01.0000 Buildings & Grounds - Equipment Repairs	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Education Training and Research Assoc						
Check Group:						
HealthSmart Digital - Grades 2-5		1	270054	297150 6/22/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	\$4,045.50
Check #: 0						
PO/InvoiceTotal:						\$4,045.50
Vendor Total:						\$4,045.50
Glenview Park District						
Check Group:						
ESY In-house Field Trip AG At Your Door		1	0	ESY625 6/25/2026	10.5.0000.1610.319.01.0000 ESY - Other Professional & Technical Services	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
Impact Networking, LLC	80978					
Check Group:						
July 26 - FY27 Monthly Copier Maintenance Agreement Charges		1	270037	V993232 6/30/2026	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
Inclusive TLC	81010					

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Check Group:						
HelpKidzLearn - Games and Activities		5	270071	41744 6/24/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,250.00
Chooselt Maker		5	270071	41744 6/24/2026	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
Marcia Brenner Associates, LLC						
Check Group:						
Report Creator Plugin - Annual Subscription		1425	270072	INV-262839 7/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$1,425.00
Fees Plugin - Annual Subscription		1425	270072	INV-262839 7/1/2026	10.5.0000.2520.316.01.0000 Contracted Software/Websites	\$726.75
Check #: 0						
PO/InvoiceTotal:						\$2,151.75
Vendor Total:						\$2,151.75
Renaissance Learning, Inc						
Check Group:						
FastBridge Subscription 3 Years 7/1/26 - 6/30/29		1	270049	INV5704195 7/1/2026	10.5.0000.2230.316.01.0000 Testing Purchased Services	\$8,730.00
Check #: 0						
PO/InvoiceTotal:						\$8,730.00
Vendor Total:						\$8,730.00
SchoolStatus, LLC						
Check Group:						
Boost Advance		1	270053	INV-SS-7575 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$4,450.29
Check #: 0						
PO/InvoiceTotal:						\$4,450.29

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Vendor Total:						\$4,450.29
Securly, Inc.						
Check Group:						
five-year contract with Securly, pay annually		1	270006	149805 7/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Webistes	\$6,195.00
Check #: 0						
PO/InvoiceTotal:						\$6,195.00
Vendor Total:						\$6,195.00
Sentinel Technologies, Inc						
Check Group:						
sensors for access points		1	270026	INV67262 6/30/2026	10.5.0000.2225.319.01.0000 Professional Services	\$2,179.00
Check #: 0						
PO/InvoiceTotal:						\$2,179.00
Vendor Total:						\$2,179.00
Sound Incorporated	02365					
Check Group:						
MacArthur TCU Mic Module		1	0	78373 7/1/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,658.00
Check #: 0						
PO/InvoiceTotal:						\$1,658.00
Vendor Total:						\$1,658.00
Tobii Dynavox LLC						
Check Group:						
Boardmaker 7 Organization		30	270066	INV00572117 6/24/2026	10.5.0000.1205.316.01.0000 Contracted Software/Webistes	\$4,776.00
Check #: 0						
PO/InvoiceTotal:						\$4,776.00
Vendor Total:						\$4,776.00
Warehouse Direct	80219					

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Check Group:						
B&G Supplies - Packing Tape		3 0		6176859-0 7/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.27
B&G Supplies - Magic Eraser Pads		1 0		6177018-0 7/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$45.08

Check #: 0

PO/InvoiceTotal: \$117.35

Vendor Total: \$117.35

Grand Total: \$40,562.89

End of Report