

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assured Healthcare Staffing, LLC						
Check Group:						
ESY Nurse Sub - A Bahushevich 6/23		4.5 0		5179-0500025827 6/29/2026	10.5.0000.1610.319.01.0000 ESY - Other Professional & Technical Services	\$283.73
Check #: 0						
PO/InvoiceTotal:						\$283.73
Vendor Total:						\$283.73
CDW Government 80437						
Check Group:						
Year 1 of 3 - Google Licenses for Staff and Students		1 270002		ZR01366028 7/6/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$8,296.02
Check #: 0						
PO/InvoiceTotal:						\$8,296.02
Check Group:						
Gopher for Google, organization tool		1 270003		ZR01365990 7/2/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
District Google collab PD membership		1 270004		ZR01365991 7/2/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$1,665.00
Check #: 0						
PO/InvoiceTotal:						\$1,665.00
Vendor Total:						\$11,211.02
Duffy, Shayna						
Check Group:						
ESY - Reimburse S Duffy for ESY cooking supplies		1 0		REIMSD7626 7/6/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$50.41
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$50.41
					Vendor Total:	\$50.41
First Student	00406					
Check Group:						
ESY June Transportation - 2 routes x 15 days		30 0		12139401 6/30/2026	40.5.0000.1600.330.01.0000 ESY Transportation Services	\$12,028.50
ESY June Transportation - 1 route x 15 days		15 0		12139401 6/30/2026	40.5.0000.2551.334.01.4331 Title I School Improv Transportation	\$6,014.25
					Check #: 0	
					PO/InvoiceTotal:	\$18,042.75
					Vendor Total:	\$18,042.75
Fox Valley Fire & Saftey Co	00315					
Check Group:						
Ross- Quarterly Fire Alarm Radio Monitoring - July26		1 0		IN00871413 7/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Eisenhower - Quarterly Fire Alarm Radio Monitoring - July26		1 0		IN00871414 7/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
MacArthur- Quarterly Fire Alarm Radio Monitoring - July26		1 0		IN00871415 7/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Sullivan - Quarterly Fire Alarm Radio Monitoring - July26		1 0		IN00871416 7/14/2026	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$396.00
					Vendor Total:	\$396.00
Granite Telecommunications, LLC						
Check Group:						
Monthy Phone charges - July 2026		1 0		754809250 7/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$2,003.97
					Check #: 0	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,003.97
						Vendor Total: \$2,003.97
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service Fees - July 2026		1 0		14010527 6/30/2026	10.5.0000.2520.319.01.0000 Professional Services	\$670.88
Check #: 0						
						PO/InvoiceTotal: \$670.88
						Vendor Total: \$670.88
McGraw-Hill School Education	00596					
Check Group:						
Reading Wonders Reading/Writing Companion Package Grade 4		4 270030		140916251001 6/26/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$105.86
Reading Wonders Reading/Writing Companion Package Grade 5		63 270030		140916251001 6/26/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$1,667.36
Check #: 0						
						PO/InvoiceTotal: \$1,773.22
						Vendor Total: \$1,773.22
NSSEO	02336					
Check Group:						
ESY DHH Tuition		1 0		13911-037-1342-0 7 6/30/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$2,753.92
Check #: 0						
						PO/InvoiceTotal: \$2,753.92
						Vendor Total: \$2,753.92
Organic Life, LLC						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June ESY Snacks		675	0	1136020713546 6/30/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$743.38
				Check #: 0		
					PO/InvoiceTotal:	\$743.38
					Vendor Total:	\$743.38
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 7/1/26 - 9/30/26		1	0	173197 7/1/2026	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
Procom Enterprises, Ltd						
Check Group:						
Ross Gym - Maintenance and repair on cameras, rerouted cabling and patch panel		1	0	859001 7/2/2026	20.5.0000.2542.319.01.0000 Professional Services	\$733.75
				Check #: 0		
					PO/InvoiceTotal:	\$733.75
					Vendor Total:	\$733.75
RCN - Astound						
Check Group:						
Monthly Internet Cahrges - July 2026		1	0	442881301-00183 41 6/30/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
				Check #: 0		
					PO/InvoiceTotal:	\$604.76
					Vendor Total:	\$604.76
Sentinel Technologies, Inc						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First payment - New network switches		1	270016	INV68609 7/6/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	\$13,676.00
Check #: 0						
PO/InvoiceTotal:						\$13,676.00
Check Group:						
APs and licenses for Ike construction/new addition		1	270017	INV68443 7/3/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	\$5,507.33
Check #: 0						
PO/InvoiceTotal:						\$5,507.33
Vendor Total:						\$19,183.33
Sherwin-Williams Co						
Check Group:						
B&G Supplies - Paint		4	0	60924152220726 7/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$209.80
Check #: 0						
PO/InvoiceTotal:						\$209.80
Vendor Total:						\$209.80
Taylor Plumbing Inc						
Check Group:						
MacArthur - install coupon for glycol system		1	0	44680 7/8/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,163.00
Eisenhower - install coupon for glycol system		1	0	44681 7/8/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,163.00
Check #: 0						
PO/InvoiceTotal:						\$2,326.00
Vendor Total:						\$2,326.00
Grand Total:						\$61,121.92

End of Report