Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1036 **08/11/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (Home, Belmonte, Sebo, Pragovich, Briskovic, Schmit, Corcoran, Udelhofen, James, Hilweh, Hofer, Vega)		12	0	437022607	10.5.0000.2640.395.01.0000	$621.00
				7/31/2026	Background Checks	
					Check #: 0	
					PO/InvoiceTotal:	$621.00
					Vendor Total:	$621.00
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Shredding Services July 2026		1	0	16924351T095	20.5.0000.2542.321.01.0005	$540.23
				8/1/2026	District Wide Document Shredding	
					Check #: 0	
					PO/InvoiceTotal:	$540.23
					Vendor Total:	$540.23
AHW LLC						
Check Group:						
Gator Repairs and Service		1	0	12417934	20.5.0000.2544.319.01.0000	$1,126.55
				8/1/2026	Buildings & Grounds - Equipment Repairs	
					Check #: 0	
					PO/InvoiceTotal:	$1,126.55
					Vendor Total:	$1,126.55
Anderson Lock Company, Ltd						
Check Group:						
B&G - Push Plate		1	0	1201385	20.5.0000.2542.410.01.0000	$52.17
				8/4/2026	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$52.17
					Vendor Total:	$52.17

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Aqualab Water Treatment Inc						
Check Group:						
Water Treatment Chemicals		1	0	19395 8/1/2026	20.5.0000.2542.319.01.0000 Professional Services	$510.00
					Check #: 0	
					PO/InvoiceTotal:	$510.00
					Vendor Total:	$510.00
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Workout AP		4	0	90777646 7/30/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$350.32
					Check #: 0	
					PO/InvoiceTotal:	$350.32
					Vendor Total:	$350.32
Chavez, Christian						
Check Group:						
Reimburse C Chavez for PD course on network infrastructure and cybersecurity		1	0	REIMCC8326 8/3/2026	10.5.0000.2225.312.01.0000 Professional Development	$548.00
					Check #: 0	
					PO/InvoiceTotal:	$548.00
					Vendor Total:	$548.00
Cintas Fire Protection						
Check Group:						
Eisenhower - City Inspection, Sprinkler Test		1	0	0F94797463 7/31/2026	20.5.0000.2542.319.01.0000 Professional Services	$668.75
MacArthur - City Inspection, Sprinkler Test		1	0	0F94797464 7/31/2026	20.5.0000.2542.319.01.0000 Professional Services	$668.75
Sullivan - City Inspection, Sprinkler Test		1	0	0F94797465 7/31/2026	20.5.0000.2542.319.01.0000 Professional Services	$668.75
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,006.25
					Vendor Total:	$2,006.25
City of Prospect Heights						
Check Group:						
Main - Sanitary Sewer Charges 4/1-6/30		1	0	5018x826 8/5/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	$73.50
Eisenhower - Sanitary Sewer Charges 4/1-6/30		1	0	5019x826 8/5/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	$73.50
					Check #: 0	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
Deck Doc						
Check Group:						
Balance due for Ross/Sullivan Garden Fence		1	0	1748385 7/16/2026	20.5.0000.2544.319.01.0000 Buildings & Grounds - Equipment Repairs	$2,782.50
					Check #: 0	
					PO/InvoiceTotal:	$2,782.50
					Vendor Total:	$2,782.50
Eggcellence Cafe Breakfast & Lunch						
Check Group:						
New Staff Breakfast Meeting 8-6-26		30	0	208-A 8/3/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$330.00
New Staff Breakfast Meeting 8-7-26		30	0	208-B 8/3/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$330.00
					Check #: 0	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$660.00
Engie Resources, LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur - Monthly Electric Charges - 6/16/26-7/16/26		1	0	11322768 / 7/28/2026	20.5.0000.2542.466.01.0000 Electricity	$12,012.11
					Check #: 0	
					PO/InvoiceTotal:	$12,012.11
					Vendor Total:	$12,012.11
Gonzalez Alva, Luis A.						
Check Group:						
B&G - Food for Night Shift Custodians		1	0	V616955 / 8/4/2026	20.5.0000.2542.490.01.0000 Custodial Meetings - Food	$103.57
					Check #: 0	
					PO/InvoiceTotal:	$103.57
					Vendor Total:	$103.57
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Locking receptacle, fluorescent bulbs		1	0	9024655376 / 7/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$345.00
B&G Supplies - Fluorescent bulbs		1	0	9028328319 / 7/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$371.10
					Check #: 0	
					PO/InvoiceTotal:	$716.10
					Vendor Total:	$716.10
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - August 2026		1	0	756176178 / 8/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	$2,008.75
					Check #: 0	
					PO/InvoiceTotal:	$2,008.75
					Vendor Total:	$2,008.75
Menards	05060					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Round cap, self lock tape, utility blades, utlilty knife		1	0	73827 / 7/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$37.06
					Check #: 0	
					PO/InvoiceTotal:	$37.06
					Vendor Total:	$37.06
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 6/22/26 - 7/22/26		1	0	23055400008xJULY26 / 8/4/2026	20.5.0000.2542.465.01.0000 Natural Gas	$216.83
Sullivan/Grodsky - Monthly Gas Charges - 6/23/26 - 7/21/26		1	0	52741700000xJULY26 / 8/4/2026	20.5.0000.2542.465.01.0000 Natural Gas	$413.41
MacArthur - Monthly Gas Charges - 6/232/6 - 7/23/26		1	0	62741700009xJULY26 / 8/4/2026	20.5.0000.2542.465.01.0000 Natural Gas	$235.66
Ross - Monthly Gas Charges - 6/23/26 - 7/23/26		1	0	72740700008xJULY26 / 8/4/2026	20.5.0000.2542.465.01.0000 Natural Gas	$202.20
					Check #: 0	
					PO/InvoiceTotal:	$1,068.10
					Vendor Total:	$1,068.10
Northwest Electrical Supply	00695					
Check Group:						
B&G Supplies - SIEM, Ckt Brkr		3	0	17681775 / 7/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$66.35
B&G Supplies - 240V Max Bolt in Crct Brkr		2	0	17682186 / 8/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.55
					Check #: 0	
					PO/InvoiceTotal:	$125.90
					Vendor Total:	$125.90
RCN - Astound						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Monthly Internet Charges 7/30/26 - 8/29/26		1	0	442881301-00018 398 / 7/30/2026	10.5.0000.2630.341.01.0000 Telephone/Network	$604.76
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Sign Palace, Inc						
Check Group:						
Ross/Sullivan - Installation of logos for Conference Room walls		1	0	48421 / 7/30/2026	20.5.0000.2542.319.01.0000 Professional Services	$375.00
					Check #: 0	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR charges July 2026		1	0	853944515 / 8/1/2026	10.5.0000.2520.319.01.0000 Professional Services	$617.66
					Check #: 0	
					PO/InvoiceTotal:	$617.66
					Vendor Total:	$617.66
Village of Arlington Heights	02889					
Check Group:						
Eisenhower - Water Charges 5/5/26 - 7/13/26		1	0	345643 / 7/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	$507.70
Main - Water Charges 5/5/26 - 7/13/26		1	0	345644 / 7/30/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	$2,358.10
					Check #: 0	
					PO/InvoiceTotal:	$2,865.80
					Vendor Total:	$2,865.80

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Warehouse Direct	80219					
Check Group:						
B&G Supplies - Duster		1	0	6183703-3 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$13.85
B&G Supplies - Admin - Soap, Liners, Tissue, Towels, Cleanser		1	0	6192859-0 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,477.30
B&G Supplies - Admin - Power Eraser		1	0	6192859-1 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.21
B&G Supplies - Ross - Soap, Liners, Tissue, Towels, Cleanser		1	0	6192864-0 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,710.79
B&G Supplies - Ross - Power Eraser		1	0	6192864-1 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.21
B&G Supplies - Ike - Soap, Liners, Tissue, Towels, Cleanser		1	0	6192865-0 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,685.99
B&G Supplies - Ike - Power Eraser		1	0	6192865-1 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.21
B&G Supplies - MacArthur - LIners, Tissue, Cleaner		1	0	6193235-0 8/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,903.06
					Check #: 0	
					PO/InvoiceTotal:	$6,968.62
					Vendor Total:	$6,968.62
					Grand Total:	$36,847.45

End of Report