

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1276

04/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson Lock Company, Ltd						
Check Group:						
Cclassroom lever mortise body		3	260413	1194441 4/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,387.85
Classroom mortise lock		2	260413	1194441 4/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,785.21
7PIN standard mortise		2	260413	1194441 4/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$133.72
					Check #: 0	
					PO/InvoiceTotal:	\$3,306.78
					Vendor Total:	\$3,306.78
Banner Plumbing Supply Co., Inc.						
Check Group:						
Elkay 51300C Replacement 12" Ling Filter for EZH20 Unintsws		4	0	3242747 4/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$518.40
					Check #: 0	
					PO/InvoiceTotal:	\$518.40
					Vendor Total:	\$518.40
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Altra Lite Applicator Starter Kit		1	0	90752504 4/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$159.00
					Check #: 0	
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$159.00
Businesssolver, Inc.						
Check Group:						
April 2026 - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		161	0	148328 4/21/2026	10.5.0000.2520.319.01.0000 Professional Services	\$120.75

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$120.75
						Vendor Total: <u> </u>
						\$120.75
CDW Government	80437					
Check Group:						
Epson Powerlite 760W WXGA Projector (Eisenhower)		1	260465	AI8912E 4/16/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$1,442.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,442.00
						Vendor Total: <u> </u>
						\$1,442.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Instacart - Heritage Night Supplies - A McPartlin		1	0	7339_04_26 4/28/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$259.37
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_04_26 4/28/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$187.90
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$447.27
						Vendor Total: <u> </u>
						\$447.27
City of Prospect Heights						
Check Group:						
Main - Sanitary Sewer charge - 1/1/26 - 3/31/26		1	0	5018.426 3/31/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Eisenhower - Sanitary Sewer charge - 1/1/26 - 3/31/26		1	0	5019.426 3/31/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$147.00
						Vendor Total: <u> </u>
						\$147.00
Commonwealth Edison	05537					

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Check Group:						
Ross - Monthly Electric Charges 3/13/26 - 4/16/26		1	0	677692608x426 4/16/2026	20.5.0000.2542.466.01.0000 Electricity	\$5,418.08
Check #: 0						
PO/InvoiceTotal:						\$5,418.08
Vendor Total:						\$5,418.08
Countryside Industries Inc						
Check Group:						
Main - 4/18/26 - Turf App #1		1	0	38109 4/20/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$992.00
Eisenhower - 4/18/26 - Turf App #1		1	0	38110 4/20/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$595.67
Check #: 0						
PO/InvoiceTotal:						\$1,587.67
Vendor Total:						\$1,587.67
De Lage Landen Public Finance LLC						
Check Group:						
Copier Lease - Monthly Principal payments for FY26		1	260353	596613043 4/13/2026	30.5.0000.5370.610.01.0000 GASB 87 Lease Principal	\$4,001.05
Copier Lease - Monthly Interest payments for FY26		1	260353	596613043 4/13/2026	30.5.0000.5270.620.01.0000 GASB 87 Lease - Interest	\$1,601.85
Check #: 0						
PO/InvoiceTotal:						\$5,602.90
Vendor Total:						\$5,602.90
Erica McPartlin dba Aterglo Designs						
Check Group:						
D23 Spring Newsletter		11	0	1508 4/20/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$605.00
Check #: 0						
PO/InvoiceTotal:						\$605.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$605.00
First Student	00406					
Check Group:						
MacArthur Volleyball to South Middle School 4/15/26		1	0	684101 4/16/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$222.10
Vendor Total:						\$222.10
Franczek P.C.						
Check Group:						
general School Law - Professional services rendered through 3/31/26		1	0	247987 4/20/2026	10.5.0000.2369.318.01.0000 Legal Services	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$124.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - White Exterior Paint		3	0	9877811241 4/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$169.29
Check #: 0						
PO/InvoiceTotal:						\$169.29
Vendor Total:						\$169.29
High School District 214						
Check Group:						
MCMJ Teacher Collaboration - B Sultan		1	0	0326-3 4/24/2026	10.5.0000.2210.312.01.0000 Professional Development	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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Illinois Association of School Boards						
Check Group:						
IASB Board Presidents' Academy 2026 - Naperville 6/13/26 - B McClaney		1 0		482775 4/17/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$199.00
					Check #: 0	
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
Kustra-Quinn Communications, Inc						
Check Group:						
Fall 2026 Community Connection Newsletter		26.5 0		42126KQC 4/21/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$2,650.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,650.00
					Vendor Total:	\$2,650.00
LaBuda, Mark						
Check Group:						
MacArthur Volleyball Referee - M LaBuda 4/16/26		1 0		MACREFML4202 6 4/20/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Lakeshore Recycling System						
Check Group:						
Monthly Recycling Charges - April 2026	80968	1 0		LR6726837 4/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,338.39
					Check #: 0	
					PO/InvoiceTotal:	\$3,338.39
					Vendor Total:	\$3,338.39
McMaster-Carr						
00574						

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Check Group:						
B&G Supplies - Weatherstripping flat seal, fitting for copper tubing		1 0		63587480 4/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$153.66
Check #: 0						
PO/InvoiceTotal:						\$153.66
Vendor Total:						\$153.66
Northwest Electrical Supply	00695					
Check Group:						
B&G Supplies - SP-120/240V-20A bolt in CB		3 0		17671795 4/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$71.05
Check #: 0						
PO/InvoiceTotal:						\$71.05
Vendor Total:						\$71.05
Paddock Publications						
Check Group:						
Ddaily Herald Notices - Private/Home-School 4/6/26		1 0		374989 4/13/2026	10.5.0000.2321.410.01.0000 General Supplies	\$51.30
Check #: 0						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
Pitney Bowes Global Financial Services						
Check Group:						
Quarterly Postage Machine Rental Fees - 5/16/26 - 8/15/26		1 0		3107859167 4/17/2026	10.5.0000.2630.410.01.0000 General Supplies	\$231.00
Check #: 0						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
Prospect Heights School Dist 23 Activity						
Check Group:						

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Transfer from Board Account (10.4.1720) for checks received that should be deposited to Student Activity 04.08.3 (Lambros D&Z)		1	0	XFERDM42326 4/23/2026	10.4.1720.0000.000.00.0000 Sports / VIM Extracurricular Fees	\$140.00
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
Sound Incorporated	02365					
Check Group:						
Module and Labor for Emergency Phone Service at Ross		1	260300	D1381222 4/22/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,628.10
					Check #: 0	
					PO/InvoiceTotal:	\$1,628.10
					Vendor Total:	\$1,628.10
Systems Forms Inc.						
Check Group:						
Permanent Record Cards (500)		1	0	20337 4/20/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$79.25
#10 White Envelopes (2500)		1	0	20338 4/20/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$162.55
#10 White Security Envelopes (2500)		1	0	20338 4/20/2026	10.5.0000.1110.412.01.0000 Copier Paper	\$178.85
					Check #: 0	
					PO/InvoiceTotal:	\$420.65
					Vendor Total:	\$420.65
The Original Granny's						
Check Group:						
Taco Snack for BPAC 4/30/26		1	0	BPAC430 4/23/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$939.25
					Check #: 0	

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						PO/InvoiceTotal: <u>\$939.25</u>
						Vendor Total: <u>\$939.25</u>
Township HS District 214 - Studio 214						
Check Group:						
Leavel Up Learning Yard Signs (2)		1 0		17461 4/14/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$13.00
						Check #: 0
						PO/InvoiceTotal: <u>\$13.00</u>
						Vendor Total: <u>\$13.00</u>
Uline	80402					
Check Group:						
B&G Supplies - Vest, Safety glass wipes, dolly		1 0		206494516 4/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$332.09
Packing Boxes (18x14x12)		150 0		206677039 4/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$307.92
						Check #: 0
						PO/InvoiceTotal: <u>\$640.01</u>
						Vendor Total: <u>\$640.01</u>
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Sullivan - Bath Tissue		2 0		6132657-0 4/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.60
B&G Supplies - Gloves, Dust Mop, Dust Mop handle		1 0		6134097-0 4/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$40.85
B&G Supplies - Gloves, Dust Mop Handle		1 0		6134097-1 4/20/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$205.80
B&G Supplies - Ross - Bath Tissue, Towels		1 0		6135748-0 4/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$173.78
B&G Supplies - MacArthur - Bath Tissue		2 0		6136396-0 4/22/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$659.63
Vendor Total:						\$659.63
Workwell Technologies, Inc						
Check Group:						
5/19/26 - 8/18/26 - Quarterly U-Attend Subscription Charges and Fees		1 0		EST011102 4/21/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$459.00
Check #: 0						
PO/InvoiceTotal:						\$459.00
Vendor Total:						\$459.00
Grand Total:						\$31,814.28

End of Report