

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1260

03/31/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Time & Signal	05457					
Check Group:						
12 " WiFi Battery-AA Round Surface Clock		5 0		896475 3/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,109.72
					Check #: 0	
					PO/InvoiceTotal:	\$1,109.72
					Vendor Total:	\$1,109.72
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Cleaning and Buffing pads, applicator starter kit		1 0		90746551 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$691.74
B&G Supplies - Clarion 25 AP		20 0		90746552 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,098.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,790.14
					Vendor Total:	\$2,790.14
Countryside Industries Inc						
Check Group:						
Main - Salting 3/15/26		1 0		37363 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Eisenhower - Salting 3/15/26		1 0		37364 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Main - Plow Snow & Salting 3/16/26		1 0		37473 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,149.75
Eisenhower - Plow Snow & Salting 3/16/26		1 0		37474 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$892.50
Main - Salting 3/18/26		1 0		37522 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Eisenhower - Salting 3/18/26		1 0		37523 3/31/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,562.25
Vendor Total:						\$4,562.25
Empist, LLC						
Check Group:						
April 2026 - FY26 Managed Services - Network Support Services and Security Service Year 2/3	1	260036	112318	112318 3/27/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
First Student						
00406						
Check Group:						
MacArthur Volleyball to Cooper Middle School 3/12/26	1	0	670094	670094 3/13/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
MacArthur Volleyball to Lincoln Jr High 3/12/26	1	0	670097	670097 3/13/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$444.20
Vendor Total:						\$444.20
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Characters (49 books)	1	260377	714663F	714663F 3/2/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$257.17
Check #: 0						
PO/InvoiceTotal:						\$257.17
Vendor Total:						\$257.17
Guevara, Calvin						
Check Group:						

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Reimburse K Guevara for gasoline purchaed on personal card when district card didn't work		1	0	REIMKG31726 3/17/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Impact Networking, LLC	80978					
Check Group:						
April 2026 - FY26 Monthly Copier Maintenance Agreement Charges		1	260354	3702460 3/27/2026	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
Lakeshore Recycling System	80968					
Check Group:						
March 2026 - Monthly Recycling charges		1	0	LR6677546 3/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$2,859.12
				Check #: 0		
					PO/InvoiceTotal:	\$2,859.12
					Vendor Total:	\$2,859.12
LearnWell						
Check Group:						
Hospital Tutoring - AB - M Rothbard 3/10-13		3.99	0	INV305918 3/13/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$255.36
				Check #: 0		
					PO/InvoiceTotal:	\$255.36
					Vendor Total:	\$255.36
McMaster-Carr	00574					
Check Group:						

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B&G Supplies - Build Your Own Wire Partition		1	0	62058968 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$134.97
				Check #: 0		
					PO/InvoiceTotal:	\$134.97
					Vendor Total:	\$134.97
Menards	05060					
Check Group:						
B&G Supplies - 100' STR, EMT Steel Screws, WIU Cover, Gang EXT Ring		1	0	66469 3/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$215.11
				Check #: 0		
					PO/InvoiceTotal:	\$215.11
					Vendor Total:	\$215.11
North American Corporation						
Check Group:						
B&G Supplies - Foaming Hand Soap		10	0	E485046 3/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$514.60
B&G Supplies - Soap Dispenser cover plate		1	0	E485047 3/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.00
				Check #: 0		
					PO/InvoiceTotal:	\$524.60
					Vendor Total:	\$524.60
Palos Sports Inc	00718					
Check Group:						
foam balls		2	260364	CINV000364985 2/27/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$18.95
				Check #: 0		
					PO/InvoiceTotal:	\$18.95
					Vendor Total:	\$18.95
Riddiford Roofing Company						

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Check Group:						
MacArthur - Roof Leak Repairs		1	0	22625-IN 3/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,904.25
Eisenhower - Roof Leak Repairs		1	0	22626-IN 3/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,255.00
MacArthur - Roof Sealant Repairs		1	0	22627-IN 3/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,968.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,127.25
					Vendor Total:	\$6,127.25
School Specialty LLC						
Check Group:						
foam hockey sticks		1	260390	208136840881 3/11/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$188.92
					Check #: 0	
					PO/InvoiceTotal:	\$188.92
Check Group:						
Sportime Mini Lacrosse Stick and Ball, Yellow, 26 Inches		36	260396	208136848147 3/13/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$336.60
					Check #: 0	
					PO/InvoiceTotal:	\$336.60
					Vendor Total:	\$525.52
Teny Thomas						
Check Group:						
Reimburse T Thomas for EDP funds overpaid		1	0	REIMEDPET3232 6 3/23/2026	10.4.1993.0000.000.01.0000 EDP Fees	\$410.00
					Check #: 0	
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$410.00

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Warehouse Direct	80219					
Check Group:						
B&G Supplies - Gloves (MD, L, XL)		1 0		6120671-0 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.30
B&G Supplies - Tissue		1 0		6120693-0 3/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.60
B&G Supplies - Liners, Towels		1 0		6120940-0 3/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$170.25
B&G Supplies - MacArthur - Towels, Tissue, Liners		1 0		6121386-0 3/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$697.38

Check #: 0

PO/InvoiceTotal:	\$1,070.53
Vendor Total:	\$1,070.53
Grand Total:	\$33,009.89

End of Report