

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1055

09/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (S Hudson, T Fowler, R Guzman, C Vozas, J Wikell, M Pfligler, N Koval)		7 0		437022508 8/31/2025	10.5.0000.2640.395.01.0000 Background Checks	\$362.25
				Check #: 0		
					PO/InvoiceTotal:	\$362.25
					Vendor Total:	\$362.25
Accurate Document Destruction Inc.	05314					
Check Group:						
Document Shredding Service 7/31/25		1 0		15074190T095 9/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	\$610.58
				Check #: 0		
					PO/InvoiceTotal:	\$610.58
					Vendor Total:	\$610.58
AH Technology, Inc						
Check Group:						
iPad repair (10152)		1 0		5837 8/11/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
Bearcom						
Check Group:						
MOT Bat Impres LIION IP68 2100		6 0		5935989 8/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$671.25
				Check #: 0		
					PO/InvoiceTotal:	\$671.25
					Vendor Total:	\$671.25
Buckeye Cleaning Center - Chicago						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Pads 14"x20"		1 0		90698193 9/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$71.60
				Check #: 0		
					PO/InvoiceTotal:	\$71.60
					Vendor Total:	\$71.60
Empist, LLC						
Check Group:						
Final Payment - Grodsky/Mac Cabling		1 260022		INV109531 7/31/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$2,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Safety Sign		6 0		9628248347 9/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.64
				Check #: 0		
					PO/InvoiceTotal:	\$83.64
					Vendor Total:	\$83.64
Home Depot	00063					
Check Group:						
B&G Supplies - Orange flagging tape		1 0		1601974 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.91
B&G Supplies - 12 piece Stakes		1 0		1604142 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$43.92
B&G Supplies - Wall Plates, Concrete Mix		1 0		3613186 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.27
B&G Supplies - Contact Mod Plugs		1 0		4523889 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.98

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B&G Supplies - Brushes, screws, paint sticks		1 0		4901638 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.41
B&G Supplies - Wall Plates		1 0		5611759 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.86
B&G Supplies - Auto Condensation Pump		1 0		76865 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$378.98
B&G Supplies - Toggles		1 0		8521772 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$167.90
B&G Supplies - Bleach Deck Sprayer		1 0		8602601 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$97.34
B&G Supplies - Sand		1 0		9631779 9/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$20.96
Check #: 0						
PO/InvoiceTotal:						\$955.53
Vendor Total:						\$955.53
Jhili Saha						
Check Group:						
Lunch Refund for AKundu - Moved out of District		1 0		REFUNDAK9325 9/3/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$95.60
EDP Refund for AKundu - Moved out of District		1 0		REFUNDAK9325 9/3/2025	10.4.1993.0000.000.01.0000 EDP Fees	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$270.60
Vendor Total:						\$270.60
Laminating and Binding Solutions, Inc.						
Check Group:						
1.5 mil - 25" x 500' Clear PREMIUM School Roll Laminating Film		6 260118		380750 8/7/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$203.04
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$203.04
						Vendor Total: \$203.04
Lowery McDonnell Co.						
Check Group:						
SpEd Furniture		1 0		7738 8/28/2025	10.5.0000.1205.491.01.0000 SPED Furniture Purchases (District)	\$12,278.00
SpEd Furniture		1 0		7739 8/28/2025	10.5.0000.1205.491.01.0000 SPED Furniture Purchases (District)	\$6,746.00
Check #: 0						
						PO/InvoiceTotal: \$19,024.00
						Vendor Total: \$19,024.00
Nasco						
00655						
Check Group:						
40" Goals		1	260058	836676 7/21/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$57.64
Check #: 0						
						PO/InvoiceTotal: \$57.64
						Vendor Total: \$57.64
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 7/23/25 - 8/21/25		1 0		23055400008xAu g25 9/9/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$186.42
Sullivan/Grodsky - Monthly Gas Charges - 7/23/25 - 8/22/25		1 0		52741700000xAu g25 9/9/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$289.72
MacArthur - Monthly Gas Charges - 7/24/25 - 8/22/25		1 0		62741700009xAu g25 9/9/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$184.78
Ross - Monthly Gas Charges - 7/24/25 - 8/22/25		1 0		72741700008xAu g25 9/9/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$174.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$835.46
Vendor Total:						\$835.46
ProCare Therapy						
Check Group:						
School LPN (Ike) - S Hudson 8/20-22		23 0		21255835 8/24/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,817.00
Check #: 0						
PO/InvoiceTotal:						\$1,817.00
Vendor Total:						\$1,817.00
Proforma Cohrs Group						
Check Group:						
Teaching with Clarity Notebooks (250)		1 0		BR92004504C 9/5/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$905.68
Welcome Flags with base (2)		1 0		BR92004504C 9/5/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	\$769.91
Check #: 0						
PO/InvoiceTotal:						\$1,675.59
Vendor Total:						\$1,675.59
S & S Worldwide, Inc.	80844					
Check Group:						
Hoop Connector Clips for Economy Hoops (Pack of 18)		2 260064		IN101641812 7/30/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$21.98
Jumbo Jacks (Set of 10)		2 260064		IN101641812 7/30/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$77.98
Check #: 0						
PO/InvoiceTotal:						\$99.96
Vendor Total:						\$99.96
School Health Corporation						
Check Group:						

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Philips HeartStart OnSite (HS1) Adult SMART Pads (M5071A)		4	260069	SO000180034 9/2/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse Check #: 0	\$359.96
PO/InvoiceTotal:						\$359.96
Vendor Total:						\$359.96
School Specialty LLC						
Check Group:						
FlagHouse Hockey Cart, 47 x 30 x 28 Inches		1	260066	208135962943 7/23/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower) Check #: 0	\$127.20
PO/InvoiceTotal:						\$127.20
Vendor Total:						\$127.20
Spraying Systems Co						
Check Group:						
September 2025 - FY26 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	260034	UF55001 9/1/2025	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$1,626.06
PO/InvoiceTotal:						\$1,626.06
Vendor Total:						\$1,626.06
Sunbelt Staffing, LLC						
Check Group:						
Contracted Social Worker @ MacArthur - E Hawari - 8/18-22		34.15	0	21254879 8/24/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services Check #: 0	\$3,141.80
PO/InvoiceTotal:						\$3,141.80
Vendor Total:						\$3,141.80
SuperFleet MasterCard Program						

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Check Group:						
Monthly Gasoline Charges - Aug 2025		1 0		FB235925 9/1/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$184.19
Check #: 0						
PO/InvoiceTotal:						\$184.19
Vendor Total:						\$184.19
Temperature Equipment Corp						
Check Group:						
Tradepro 3 Pole 24 Volt 30 Amp Contactor		3 0		8650401-00 8/28/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.81
Check #: 0						
PO/InvoiceTotal:						\$105.81
Vendor Total:						\$105.81
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges Aug 2025		1 0		852488590 9/1/2025	10.5.0000.2520.319.01.0000 Professional Services	\$588.62
Check #: 0						
PO/InvoiceTotal:						\$588.62
Vendor Total:						\$588.62
TIME For Kids						
Check Group:						
Grades 3-4 Print and Digital for dzarafonitis@d23.org		25 260045		4079469096FY26 9/5/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$123.75
Grades 3-4 Print and Digital for croser@d23.org		25 260045		4079469096FY26 9/5/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$123.75
Grades 3-4 Print and Digital for bbrandstrader@d23.org		25 260045		4079469096FY26 9/5/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$123.75
Grades 3-4 Print and Digital for alevato@d23.org		25 260045		4079469096FY26 9/5/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$123.75

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Check #: 0						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
West Music Company Inc.						
Check Group:						
Music Centers Book Kit 1		1	260067	SI2551173 8/25/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$29.44
Music Centers Book Kit 2		1	260067	SI2551173 8/25/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$29.44
Elementary Music Games book		1	260067	SI2551173 8/25/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$27.02
Check #: 0						
PO/InvoiceTotal:						\$85.90
Vendor Total:						\$85.90
Grand Total:						\$36,051.68

End of Report