

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1307

06/02/2026

Fiscal Year: 2025-2026

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------|---|------------|
| Amazon Capital Services, Inc. | | | | | | |
| Check Group: | | | | | | |
| BG - Magic Erasers | 5426 | 1 | 0 | 13WN-PXNF-6PN H 5/26/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$28.00 |
| SS - Paper | 42826 | 1 | 0 | 13WN-PXNF-6PY R 5/26/2026 | 10.5.0000.1225.410.01.0000 Classroom Supplies | \$44.23 |
| Sullivan Zoo Paper | 42926 | 1 | 0 | 16RR-CHTJ-4G9 N 5/26/2026 | 10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan) | \$406.60 |
| Tech - Book | 41726 | 1 | 0 | 1CLV-1T3Y-G6W D 5/26/2026 | 10.5.0000.2225.640.01.1111 IT Director Dues & Fees | \$18.99 |
| Tech - Mouse | 5126 | 1 | 0 | 1G9C-KJR3-6Q4 R 5/26/2026 | 10.5.0000.2225.410.01.0000 General Supplies | \$33.57 |
| BG - Boilers | 42726 | 1 | 0 | 1GVD-N6V4-DQ4 Y 5/26/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$1,199.96 |
| Tech - Balls | 51226 | 1 | 0 | 1GVD-N6V4-F3Q C 5/26/2026 | 10.5.0000.2225.410.01.0000 General Supplies | \$20.72 |
| McPARTLIN - Air Freshener | | 1 | 0 | 1JQH-NYP9-Y1M P 5/26/2026 | 10.5.0000.2321.410.01.0000 General Supplies | \$33.92 |
| SS - YA Supplies | 42726 | 1 | 0 | 1JY7-LHG9-4CN9 5/26/2026 | 10.5.0000.1225.410.01.0000 Classroom Supplies | \$51.66 |
| CC - PD | 42326 | 1 | 0 | 1JY7-LHG9-4DYK 5/26/2026 | 10.5.0000.2210.410.01.4932 Title II Professional Development Supplies | \$113.90 |
| CC - BPAC | 41526 | 1 | 0 | 1LPV-LNLG-XJH V 5/26/2026 | 10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies | \$305.67 |
| McPartlin - Flag Pole | | 1 | 0 | 1NGL-XMM1-6LP C 5/26/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$40.95 |

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| CNOLFI - Butterfly41626 | | 1 | 0 | 1XGY-Y7KJ-4W6 J 5/26/2026 | 10.5.0000.1205.410.01.1200 SPED Instructional Supplies | \$34.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,333.01 |
| Check Group: | | | | | | |
| REFUND for RETURN - Laumoi 80 Pcs Retractable ID Badge Holder Reel with Belt Clip and Key Ring, Name ID Badge Clips Keychain for Office Worker Doctor Nurse Employee (Black) | | 1 | 260399 | 1WJH-WXLN-XV YP 5/10/2026 | 10.5.0000.2410.410.03.0000 Principal Supplies Account | (\$45.99) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | (\$45.99) |
| Vendor Total: | | | | | | \$2,287.02 |
| Businesssolver, Inc. | | | | | | |
| Check Group: | | | | | | |
| May Service Fees - Ancillary Plan SErvices PEMP - non EBC sponsored lines of coverage | | 161 | 0 | 150032 5/26/2026 | 10.5.0000.2520.319.01.0000 Professional Services | \$120.75 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.75 |
| Vendor Total: | | | | | | \$120.75 |
| City Service Electric, Inc | | | | | | |
| Check Group: | | | | | | |
| Ross/Sullivan/Grodsky - Furnish and install additioanl quad receptacles for data racks | | 0.389624 | 260477 | 25149-JC 5/1/2026 | 20.5.0000.2542.323.01.0000 Repair & Maintenance Services | \$1,765.00 |
| | | 724 | | | | |
| Ross/Sullivan/Grodsky - Furnish and install additioanl quad receptacles for data racks | | 0.610375 | 260477 | 25149-JC 5/1/2026 | 10.5.0000.2225.553.01.5048 Network Infrastructure | \$2,765.00 |
| | | 276 | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,530.00 |
| Vendor Total: | | | | | | \$4,530.00 |

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| Colon, Amaris | | | | | | |
| Check Group: | | | | | | |
| MacArthur Interscholastic Superviision A Colon | | 3 0 | | MACSuperAC521 26 5/21/2026 | 10.5.0000.1503.319.04.0000 Professional Services | \$240.42 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$240.42 |
| | | | | | Vendor Total: | \$240.42 |
| Engie Resources, LLC | | | | | | |
| Check Group: | | | | | | |
| Eisenhower - Monthly Electric Charges 4/14/26 - 5/13/26 | | 1 0 | | 11102546 5/20/2026 | 20.5.0000.2542.466.01.0000 Electricity | \$3,195.12 |
| Ross - Monthly Electric Charges 4/16/26 - 5/13/26 | | 1 0 | | 11107126 5/20/2026 | 20.5.0000.2542.466.01.0000 Electricity | \$2,839.85 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$6,034.97 |
| | | | | | Vendor Total: | \$6,034.97 |
| First Student | 00406 | | | | | |
| Check Group: | | | | | | |
| MacArthur to London Middle School | | 1 0 | | 735160 5/20/2026 | 40.5.0000.2551.335.04.0000 Interscholastic Trips | \$222.10 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$222.10 |
| | | | | | Vendor Total: | \$222.10 |
| Follett Content Solutions, LLC | | | | | | |
| Check Group: | | | | | | |
| Final Shipment - Caldecott Winners (13) | | 1 | 260379 | 714648F 5/5/2026 | 10.5.0000.2222.430.05.0000 Library Books - Elementary | \$44.41 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$44.41 |

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| Vendor Total: | | | | | | \$44.41 |
| Gonzalez Alva, Luis A. | | | | | | |
| Check Group: | | | | | | |
| Reimburse L Gonzalez for Custodial Uniform (jeans) | | 1 | 0 | REIMLG52626 5/26/2026 | 20.5.0000.2542.410.01.0005 Custodial Uniforms | \$150.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| Grainger W W, Inc. 01124 | | | | | | |
| Check Group: | | | | | | |
| B&G Supplies - Lithium Batteries | | 1 | 0 | 9924804009 5/21/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$20.37 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.37 |
| Vendor Total: | | | | | | \$20.37 |
| Lakeshore Recycling System 80968 | | | | | | |
| Check Group: | | | | | | |
| Monthly Recycling Charges - May 2026 | | 1 | 0 | LR12839741 5/15/2026 | 20.5.0000.2542.321.01.0000 Garbage/Recycling | \$3,550.74 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,550.74 |
| Vendor Total: | | | | | | \$3,550.74 |
| Mailloux, Amy | | | | | | |
| Check Group: | | | | | | |
| Reimburse A Mailloux for mileage to and from Boys Volleyball games | | 63.4 | 0 | REIMAM52626 5/26/2026 | 10.5.0000.1503.332.04.0000 Travel Expense | \$45.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.97 |
| Vendor Total: | | | | | | \$45.97 |

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| Menards | 05060 | | | | | |
| Check Group: | | | | | | |
| B&G Supplies - Ratcheing Handle, Vise, Copper Press | | 1 | 0 | 69586 5/11/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$292.35 |
| B&G Supplies - 2x3 Drop w/outlet | | 1 | 0 | 70009 5/19/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$29.38 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$321.73 |
| | | | | | Vendor Total: | \$321.73 |
| North Cook Intermediate Service Center | | | | | | |
| Check Group: | | | | | | |
| MSPed May 2026 Enrollment Days - (NGJ) | | 14 | 0 | 334 5/21/2026 | 10.5.0000.1912.673.01.0000 Private Tuition | \$1,435.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,435.00 |
| | | | | | Vendor Total: | \$1,435.00 |
| ProCare Therapy | | | | | | |
| Check Group: | | | | | | |
| School LPN - J Serranilla 5/11-15 | | 32.15 | 0 | 21460966 5/17/2026 | 10.5.0000.2134.310.01.0000 RN/LPN Contracted Services | \$2,539.85 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,539.85 |
| | | | | | Vendor Total: | \$2,539.85 |
| TrueNorth Ed Coop 804 | 00696 | | | | | |
| Check Group: | | | | | | |
| SpEd Tuition April 2026 (AHS) | | 20 | 0 | 790230426 5/16/2026 | 10.5.0000.1912.673.01.0000 Private Tuition | \$8,433.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$8,433.40 |
| | | | | | Vendor Total: | \$8,433.40 |

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| Warehouse Direct | 80219 | | | | | |
| Check Group: | | | | | | |
| B&G Supplies - Packing Tape | | 4 0 | | 6153173-0 5/20/2026 | 20.5.0000.2542.410.01.0000 Materials & Supplies | \$139.52 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$139.52 |
| | | | | | Vendor Total: | \$139.52 |
| | | | | | Grand Total: | \$30,116.25 |

End of Report