

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1320

06/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advantage Mechanical Inc						
Check Group:						
MacArthur - Materials and service for walk in cooler and freezer		1 0		101441 4/14/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$15,306.00
MacArthur - Walk in cooler and salad cooler services and tatar		1 0		101502 5/14/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,958.00
Check #: 0						
PO/InvoiceTotal:						\$17,264.00
Vendor Total:						\$17,264.00
BrainPOP 00918						
Check Group:						
BrainPOP (3-8) Subscription and Combo Bundle		0.490084 216	260482	US631542 5/27/2026	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	\$5,412.00
BrainPOP (3-8) Subscription and Combo Bundle		0.141809 291	260482	US631542 5/27/2026	10.5.0000.1250.316.01.4300 Contracted Software/Websites	\$1,566.00
BrainPOP (3-8) Subscription and Combo Bundle		0.368106 493	260482	US631542 5/27/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$4,065.00
Check #: 0						
PO/InvoiceTotal:						\$11,043.00
Vendor Total:						\$11,043.00
Grand Total:						\$28,307.00

End of Report