

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1299

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (24PAD00106)		1 0		5533 5/15/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
Amazon Capital Services, Inc.						
Check Group:						
250485-Confetti Stationary		4 0		1M4N-MQ6M-DV 76250485 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$54.28
Snowcone Cups		1 0		1M4N-MQ6M-DV 76250485 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$21.98
Streamers		2 0		1M4N-MQ6M-DV 76250485 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.98
250479-Fun and Function Weighted Baseball Hat		2 0		1P7G-MXKQ-FFX W250479 5/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$60.87
Check #: 0						
PO/InvoiceTotal:						\$150.11
Vendor Total:						\$150.11
Andy Frain Services Inc						
Check Group:						
Crossing Guard Fees and Salaries April 2025		1 0		375822 4/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$7,938.00
Check #: 0						
PO/InvoiceTotal:						\$7,938.00
Vendor Total:						\$7,938.00
Businesssolver, Inc.						

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Check Group:						
May Service Fees - Ancillary Plan Services PEMP non EBC sponsored lines of coverage		151 0		130700 5/21/2025	10.5.0000.2520.319.01.0000 Professional Services	\$113.25
Check #: 0						
PO/InvoiceTotal:						\$113.25
Vendor Total:						\$113.25
Compass Healthcare Center Northbrook						
Check Group:						
SpEd Home-Hospital Services (AHS) 3/13/25 - 4/24/25		28 0		1410047 5/12/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$1,008.00
Check #: 0						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
Countryside Industries Inc						
Check Group:						
Main Campus - June Billing - Landscaping Services: April - June, 2025		1 250394		27816 5/16/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,925.00
Eisenhower - June Billing - Landscaping Services: April - June, 2025		1 250394		27817 5/16/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,025.00
Vendor Total:						\$3,025.00
Diefenbacher Mark						
Check Group:						
MacArthur Volleyball Referee M Diefenbacher 5/13/25		1 0		MACREFMD5152 5 5/15/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00

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Easy Archive Inc						Vendor Total: \$100.00
Check Group:						
Archive update of 6 projects sent in by B Johnson at ARCON		1 0		1309	20.5.0000.2542.319.01.0000	\$1,500.00
				5/22/2025	Professional Services	
				Check #: 0		
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
Foley, Kristen						
Check Group:						
Reimburse K Foley for Supplies for Thermal Energy Project	01164	1 0		REIMKF51525	10.5.0000.1113.410.04.0000	\$75.88
				5/15/2025	Art Instructional Supplies (Mac Arthur)	
				Check #: 0		
						PO/InvoiceTotal: \$75.88
						Vendor Total: \$75.88
Follett Content Solutions, LLC						
Check Group:						
First Shipment - Sullivan Library Books - Grant		1 250470		567423	10.5.0000.2222.410.01.3999	\$61.33
				4/22/2025	Supplies - Library Grant	
				Check #: 0		
						PO/InvoiceTotal: \$61.33
Check Group:						
First Shipment - Eisenhower Library Books - Grant		1 250472		566694	10.5.0000.2222.410.01.3999	\$187.78
				4/22/2025	Supplies - Library Grant	
Eisenhower Library Books - Grant		1 250472		566694F	10.5.0000.2222.410.01.3999	\$94.10
				5/7/2025	Supplies - Library Grant	
				Check #: 0		
						PO/InvoiceTotal: \$281.88
						Vendor Total: \$343.21

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Frontline Technologies Group, LLC						
Check Group:						
Frontline Single-Sign-On (SSO) Setup		1 0		INVUS224505 5/21/2025	10.5.0000.2640.316.01.0000 Contracted Software/Websites	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Illinois Association of School Boards						
Check Group:						
Starting Right In-District Workshop 5/10/25		1 0		463850 5/12/2025	10.5.0000.2310.312.01.0000 BOE Professional Development	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - May 2025		1 0		LR6238418 5/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,169.74
Check #: 0						
PO/InvoiceTotal:						\$3,169.74
Vendor Total:						\$3,169.74
LearnWell						
Check Group:						
Hospital Tutoring (JT) 5/1/25 - 5/9/25		9.31 0		INV253970 5/9/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$579.55
Adjustment		1 0		INV253970 5/9/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	(\$0.02)
Hospital Tutoring (JT) 5/12/25 - 5/13/25		2.66 0		INV255463 5/16/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$165.59

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Adjustment		1 0		INV255463 5/16/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	(\$0.01)
Check #: 0						
PO/InvoiceTotal:						\$745.11
Vendor Total:						\$745.11
Lebrecht, Kris A						
Check Group:						
Reimburse K LeBrecht for EOTY EDP Supplies		1 0		REIMKL52225 5/22/2025	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$60.13
Check #: 0						
PO/InvoiceTotal:						\$60.13
Vendor Total:						\$60.13
McGuire, Michael P.						
Check Group:						
MacArthur Volleyball Referee M McGuire 5/15/25		1 0		MACREFMM5172 5/17/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
McMaster-Carr	00574					
Check Group:						
B&G - Fly Paper, Boxes		1 0		43533613 4/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$97.84
Check #: 0						
PO/InvoiceTotal:						\$97.84
Vendor Total:						\$97.84
North American Corporation						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G MacArthur Clarke EX40 Machine Repiars		1 0		D918390 5/19/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$370.96
B&G Ross Tennant Machine Repiars		1 0		D918391 5/19/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$902.80
B&G Sullivan Tennant Machine Repiars		1 0		D918392 5/19/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$817.65
B&G MacArthur (4682) Tennant Machine Repiars		1 0		D918393 5/19/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$643.80
B&G Ross Tennant Machine Repiars		1 0		D919363 5/19/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$308.60
Check #: 0						
PO/InvoiceTotal:						\$3,043.81
Vendor Total:						\$3,043.81
Paddock Publications						
Check Group:						
Daily Herald Digital and Paper Subscription 5/20/25 - 7/25/25		1 0		258448x525 5/22/2025	10.5.0000.2321.410.01.0000 General Supplies	\$173.00
Check #: 0						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$173.00
Spanish Bits LLC						
Check Group:						
SpEd Meetings (7) Spanish Translation		1 0		101015 5/19/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$855.00
Check #: 0						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
Systems Forms Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printed Cumulative Folders (400)		1 0		20187 5/19/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$473.00
					Check #: 0	
					PO/InvoiceTotal:	\$473.00
					Vendor Total:	\$473.00
Terryberry	80414					
Check Group:						
T Bratko - Pet Fountain		1 0		S84123 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$157.47
K Basile - Vacuum		1 0		S85427 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$394.80
L Jaeschke - Patio Heater		1 0		S85884 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$563.21
R Curran - Knife Set		1 0		S85885 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$539.59
S Peckworth - Luggage		1 0		S85886 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$466.35
K Lett - Carry On		1 0		S86486 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$131.12
M Joffe - Luggage		1 0		S87611 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$466.35
T Meziere - Backpack		1 0		S87612 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$152.08
A Cisneros - Airfryer		1 0		S87613 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$126.12
T Zhekova - Cookware		1 0		S87615 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$177.23
S Vasilakos - Iron		1 0		S88148 5/27/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$150.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,324.32
						Vendor Total: \$3,324.32
Textbook Warehouse						
Check Group:						
Explode the Code 2.5 Student		15	250484	SI1051968 5/13/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$172.50
Explode the Code 1 Student		10	250484	SI1051968 5/13/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$115.00
Explode the Code 2 Student		10	250484	SI1051968 5/13/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$115.00
Check #: 0						
						PO/InvoiceTotal: \$402.50
						Vendor Total: \$402.50
TrueNorth Ed Coop 804	00696					
Check Group:						
SpEd Tuition (AHS) April Billing		1	0	790230425 4/30/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$2,802.76
Check #: 0						
						PO/InvoiceTotal: \$2,802.76
						Vendor Total: \$2,802.76
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Handle		2	0	5926808-0 5/20/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$89.90
B&G Supplies - Package Tape		2	0	5927852-0 5/15/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$68.06
Check #: 0						
						PO/InvoiceTotal: \$157.96
						Vendor Total: \$157.96
Zeller and Associates	80970					

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Check Group:						
E-Rate Consulting Services Fees FY25 through May 1, 2025		1 0		FY25-112 5/22/2025	10.5.0000.2225.319.01.0000 Professional Services	\$100.00
Check #: 0						

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00
Grand Total:	\$31,287.62

End of Report