Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1052 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms for iPad Stands, Charging Stations		1	0	REIMCA82525 8/25/2025	10.5.0000.2225.410.01.0000 General Supplies	$30.97
					Check #: 0	
					PO/InvoiceTotal:	$30.97
					Vendor Total:	$30.97
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - AO Smith Kit Igniter		2	0	3176855 8/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$276.00
B&G Supplies - Offset Wheelchair Grid Stain		2	0	3176857 8/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$56.02
					Check #: 0	
					PO/InvoiceTotal:	$332.02
					Vendor Total:	$332.02
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka - Supplies for IEP meetings		1	0	REIMCS82525 8/25/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$136.46
Reimburse C Sroka - Supplies for ESY		1	0	REIMCS82525 8/25/2025	10.5.0000.1610.410.01.0000 ESY - General Supplies	$99.29
					Check #: 0	
					PO/InvoiceTotal:	$235.75
					Vendor Total:	$235.75
Citi Cards						
Check Group:						
Citi Cards - InstaCart - Board Room Supplies - A McPartlin		1	0	7339_08_25 9/2/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$429.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Citi Cards - InstaCart - SpEd Supplies - A McPartlin		1	0	7339_08_25 9/2/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$184.17
Citi Cards - In Car - Custodial BBQ - A McPartlin		1	0	7339_08_25 9/2/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$159.19
Citi Cards - In Car - Custodial BBQ - A McPartlin		1	0	7339_08_25 9/2/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$112.91
Citi Cards - InstaCart - Board Room Supplies - A McPartlin		1	0	7339_08_25 9/2/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$112.86
Citi Cards - Fees - A McPartlin		1	0	7339_08_25 9/2/2025	10.5.0000.2520.410.01.0000 General Supplies	$60.52
					Check #: 0	
					PO/InvoiceTotal:	$1,059.44
					Vendor Total:	$1,059.44
Demco Inc.	00220					
Check Group:						
Demco Upstart Kindness Bookmarks Set 1		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99
Demco Upstart Cozy Reads Bookmarks		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99
Demco Upstart Kindness Bookmarks Set 2		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99
Demco Upstart Fall Spice scratch and sniff bookmarks		2	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$14.38
Demco Upstart How to Bookmarks		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99
Demco Upstart Digital Citizen Bookmarks		2	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$15.98
Demco Upstart Fun Facts Dogs Bookmarks		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99
Demco Upstart Fun Facts Cats bookmarks		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$7.99

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Demco® Birthday Bookplate - Book Club Donation By		2	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$37.48
Demco Paperfold Adjustable Book Jacket Cover Roll 10" x 300"		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$55.49
Demco School Library Planner		1	260132	7684849 8/20/2025	10.5.0000.2222.410.02.0000 General Supplies	$33.47
					Check #: 0	
					PO/InvoiceTotal:	$204.74
					Vendor Total:	$204.74
Dick Blick	01552					
Check Group:						
platic cups with lids		1	260059	5933411 8/6/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$39.99
Blue Yonder Glaze		5	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$89.80
Green Thumb Gaze		5	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$89.80
Dandelion Glaze		5	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$89.80
Gray Hare Glaze		3	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$53.88
Hot Tamale Glaze		1	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$17.96
Orange a Peel Glaze		4	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$71.84
Cashew Later glaze		5	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$89.80
Fruit of the Vine		4	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$71.84

Voucher Detail Listing

Voucher Batch Number: 1052 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Water color set		16	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$251.84
Turquoise liquid watercolor		1	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$4.02
Magenta liquid watercolor		2	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$8.04
Blue liqiuid watercolor		3	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$12.06
9"x 12" drawing paper		6	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$26.34
9x12 water color pads		24	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$171.12
no tip water cups		1	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$28.05
Brush set of 60		1	260059	V724739 8/26/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$1,171.18
					Vendor Total:	$1,171.18
Empist, LLC						
Check Group:						
September 2025 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	8750 8/29/2025	10.5.0000.2225.319.01.0000 Professional Services	$8,750.00
					Check #: 0	
					PO/InvoiceTotal:	$8,750.00
					Vendor Total:	$8,750.00
Everway LLC						
Check Group:						
Read&Write		1	260117	260159N 8/17/2025	10.5.0000.1205.316.01.0000 Contracted Software/Websites	$2,600.00

Voucher Detail Listing

Voucher Batch Number: 1052 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,600.00
					Vendor Total:	$2,600.00
Extra Packaging, LLC						
Check Group:						
Take Home Communicator Folder-Navy		175	260065	139486 7/15/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$278.25
					Check #: 0	
					PO/InvoiceTotal:	$278.25
					Vendor Total:	$278.25
Ganek, Kristene						
Check Group:						
Reimburse K Ganek for notesboooks for staff		1	0	REiMKG82925 8/29/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	$36.99
					Check #: 0	
					PO/InvoiceTotal:	$36.99
					Vendor Total:	$36.99
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Battery CR2		1	0	9614355866 8/20/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$37.74
B&G Supplies - Reserved Parking sign		1	0	9616368354 8/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$41.01
					Check #: 0	
					PO/InvoiceTotal:	$78.75
					Vendor Total:	$78.75
Green Key Landscape Design						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1052 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Commerical Landscape Supplies per contract dated June 18, 2025		1	0	1350	20.5.0000.2542.410.01.0000		$6,710.00
				8/20/2025	Materials & Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$6,710.00
						Vendor Total:	$6,710.00
Lakeshore Recycling System	80968						
Check Group:							
Monthly Recycling Charges - August 2025		1	0	LR6348323	20.5.0000.2542.321.01.0000		$2,475.97
				8/15/2025	Garbage/Recycling		
					Check #: 0		
						PO/InvoiceTotal:	$2,475.97
						Vendor Total:	$2,475.97
McMaster-Carr	00574						
Check Group:							
B&G Supplies - Recess-Mount Access Panel		1	0	51241797	20.5.0000.2542.410.01.0000		$76.43
				8/28/2025	Materials & Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$76.43
						Vendor Total:	$76.43
Michaels Uniform Company							
Check Group:							
B&G - Polo Shirts (51)		1	0	MU-13720	20.5.0000.2542.410.01.0005		$1,449.66
				8/26/2025	Custodial Uniforms		
					Check #: 0		
						PO/InvoiceTotal:	$1,449.66
						Vendor Total:	$1,449.66
Northern Illinois Music Conference							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1052 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 Band Festival (NIMCON)		1	0	FY26BandFest 8/26/2025	10.5.0000.1114.640.04.0000 VIM Dues & Fees	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom - 5th Grade Orientation Pictures		1	0	REIMCN82625 8/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	$46.69
					Check #: 0	
					PO/InvoiceTotal:	$46.69
					Vendor Total:	$46.69
Paddock Publications						
Check Group:						
Public Hearings and Notices - Tentativve Budget 8/15/25		1	0	347055 8/18/2025	10.5.0000.2630.350.01.0000 Advertising/Publications	$56.70
					Check #: 0	
					PO/InvoiceTotal:	$56.70
					Vendor Total:	$56.70
Rachel Curran	80473					
Check Group:						
Reimburse R Curran for IASSW Annual Membership		1	0	REIM RC82925 8/29/2025	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Really Good Stuff						
Check Group:						
1st Grade Pencils (12)		2	260063	8920626 7/14/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.98

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Desk Name Tags (24)		1	260063	8920626 7/14/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$34.99
Chair Pockets (6)		1	260063	8920626 7/14/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$50.99
Magnetic Word Building Kit		2	260063	8920626 7/14/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$59.98
1st Grade Pencils (12)		1	260063	8922090 7/15/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$4.99
					Check #: 0	
					PO/InvoiceTotal:	$160.93
Check Group:						
EZread Desktop Word-Building Mat		12	260072	8923080 7/15/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	$105.47
EZread Magnetic Foam Lowercase Letter Tiles - 52 tiles		4	260072	8923080 7/15/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	$87.96
					Check #: 0	
					PO/InvoiceTotal:	$193.43
					Vendor Total:	$354.36
Red Cedar Fence Co						
Check Group:						
Install fence around garden behind Ross		1	260121	85 8/20/2025	20.5.0000.2542.553.01.0000 Capital Expenditures	$5,500.00
					Check #: 0	
					PO/InvoiceTotal:	$5,500.00
					Vendor Total:	$5,500.00
School Mate	80072					
Check Group:						
Elementary Planner		150	260071	IN000635604 7/22/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$555.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$555.00
					Vendor Total:	$555.00
SLP Toolkit						
Check Group:						
SLP Toolkist Subscription w/SDPA		6	260116	6928 8/1/2025	10.5.0000.1205.316.01.0000 Contracted Software/Websites	$1,350.00
					Check #: 0	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
Sound Incorporated	02365					
Check Group:						
Ross - (Empist issue) Repair for non working bells and PA system		1	0	D1379896 8/27/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	$310.00
					Check #: 0	
					PO/InvoiceTotal:	$310.00
					Vendor Total:	$310.00
Success By Design Inc	05742					
Check Group:						
The Daily Student Planner Dated		25	260070	203230 7/16/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$255.20
					Check #: 0	
					PO/InvoiceTotal:	$255.20
					Vendor Total:	$255.20
T-Mobile USA, Inc						
Check Group:						
MOnthyk Phone Charges - EDP September 2025		1	0	980434397x925 8/29/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$30.60
					Check #: 0	
					PO/InvoiceTotal:	$30.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$30.60
The Library Store							
Check Group:							
Clip-On Plastic Book Support - 6-1/2 inch		50	260133	752382 8/19/2025	10.5.0000.2222.410.02.0000 General Supplies		$223.54
Angled Label Holders - 10/Pkg		5	260133	752382 8/19/2025	10.5.0000.2222.410.02.0000 General Supplies		$90.32
					Check #: 0		
						PO/InvoiceTotal:	$313.86
						Vendor Total:	$313.86
Township HS District 214 - Studio 214							
Check Group:							
MacArthur - Foam Boards		1	0	13267 8/22/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account		$16.00
					Check #: 0		
						PO/InvoiceTotal:	$16.00
						Vendor Total:	$16.00
Warehouse Direct	80219						
Check Group:							
B&G Supplies - Vacuum Bag 10 PK		4	0	5971316-0 8/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$112.13
Ross - Black Conversion Dolly		1	0	5982212-1 8/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$71.52
B&G Supplies - Wastebasket		2	0	5983206-0 8/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$29.98
B&G Supplies - Laundry Soap		2	0	5983561-0 8/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$84.18
B&G Supplies - Twin 9" Dispenser		2	0	5984396-0 8/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$84.24

Prospect Heights School District 23

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B&G Supplies - Cable ties, funnerl		1	0	5984815-0 8/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$22.93
Sullivan - B&G Supplies - Tissues, Towels, Liners		1	0	5987053-0 8/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$366.23
Ross - B&G Supplies - Tissues, Towels, Liners		1	0	5987056-0 8/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$599.76
MacArthur - B&G Supplies - Tissues, Towels, Liners		1	0	5987130-0 8/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$527.18
B&G Supplies - Paper Towels		1	0	5988125-0 8/28/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$29.95

Check #: 0

PO/InvoiceTotal:	$1,928.10
Vendor Total:	$1,928.10
Grand Total:	$36,381.66

End of Report