

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1255

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (10299)		1 0		5406 3/24/2025	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
Anderson Lock Company, Ltd						
Check Group:						
8-Spindle for 1-3/4 Door (6)		1 0		1168387 3/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$396.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Apple Inc.						
Check Group:						
iPAD WiFi 128GB BLU-USA (2112047720)		6 0		MB63278558 3/25/2025	10.5.0000.2225.410.01.0000 General Supplies	\$1,974.00
Check #: 0						
PO/InvoiceTotal:						\$1,974.00
Vendor Total:						\$1,974.00
Businesssolver, Inc.						
Check Group:						
March 2025 Service Fees - Ancillary Plan PEMP - non EBC sponsored lines of coverage		153 0		127283 3/21/2025	10.5.0000.2520.319.01.0000 Professional Services	\$114.75
ACA Fulfillment - 1095 Employee Statements		243 0		127283 3/21/2025	10.5.0000.2520.319.01.0000 Professional Services	\$182.25
Check #: 0						
PO/InvoiceTotal:						\$297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Countryside Industries Inc						Vendor Total: \$297.00
Check Group:						
Main April Billing - Landscaping Services: April - June, 2025		1	250394	27189 4/1/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,925.00
Ike April Billing - Landscaping Services: April - June, 2025		1	250394	27190 4/1/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,100.00
Check #: 0						PO/InvoiceTotal: \$3,025.00
						Vendor Total: \$3,025.00
Demco Inc. 00220						
Check Group:						
Literary Nonfiction labels		1	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$9.43
Realistic fiction labels		1	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$9.43
Laminate 11x400		2	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$49.58
Library Book Bags		2	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$79.96
Chapter book display		6	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$147.84
Acrylic Display with bookmark pocket		1	250446	7619286 3/18/2025	10.5.0000.2222.410.05.0000 General Supplies	\$40.82
Check #: 0						PO/InvoiceTotal: \$337.06
Check Group:						
Book Cover Laminate		1	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$44.79

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2" Scotch Book Tape		4	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$33.75
Demco® Upstart® Pete the Cat® Book Bags		5	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$87.37
Demco® Upstart® Have Book Will Travel Economy Bags		1	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$39.98
Demco® Upstart® Endangered Animals Die-cut Bookmarks		2	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$18.58
Upstart® Glow-in-the-dark Dragonflies Bookmarks		3	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$22.92
Digital Citizen Bookmarks		2	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$16.98
Maze Craze Bookmarks		2	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$16.98
self inking		1	250447	7620682 3/20/2025	10.5.0000.2222.410.03.0000 General Supplies	\$16.31

Check #: 0

PO/InvoiceTotal: \$297.66

Vendor Total: \$634.72

Empist, LLC

Check Group:

April 2025 - Managed Services - Network Support Services and Security Service	1	250144	INV107847 3/27/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,750.00
Check Group:						
Warranty for UPS		1	250463	INV107955 3/27/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$609.54
Check #: 0						
PO/InvoiceTotal:						\$609.54
Vendor Total:						\$9,359.54
Enabling Devices						
Check Group:						
Switch & Glow		1	250421	0517037-IN 3/13/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$132.52
Swirl Art		1	250421	0517037-IN 3/13/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$99.38
Check #: 0						
PO/InvoiceTotal:						\$231.90
Vendor Total:						\$231.90
Flinn Scientific	80636					
Check Group:						
Tuning Fork, E-320, Standard		1	250431	3120312 3/14/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$18.36
Tuning Fork, G-384, Standard		1	250431	3120312 3/14/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$18.36
Tuning Fork, C-512, Standard		1	250431	3120312 3/14/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$18.36
Plastic Straws, Package of 500		3	250431	3120312 3/14/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$35.87
Check #: 0						
PO/InvoiceTotal:						\$90.95
Vendor Total:						\$90.95
Follett Content Solutions, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
First Shipment - wordless (23 books)		1	250430	546806 3/14/2025	10.5.0000.2222.410.05.3999 Supplies - Library Grant	\$72.16
Check #: 0						
PO/InvoiceTotal:						\$72.16
Check Group:						
First Shipment - plants and wordless (32 books)		1	250441	546927 3/14/2025	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$325.47
Check #: 0						
PO/InvoiceTotal:						\$325.47
Check Group:						
First Shipment - Monarchs (20)		1	250442	549864 3/19/2025	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$112.03
Check #: 0						
PO/InvoiceTotal:						\$112.03
Check Group:						
First Shipment - Books (42)		1	250443	547835 3/19/2025	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$404.55
Check #: 0						
PO/InvoiceTotal:						\$404.55
Check Group:						
First Payment - Books (15)		1	250444	547838 3/17/2025	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$151.45
Check #: 0						
PO/InvoiceTotal:						\$151.45
Check Group:						
First Shipment - Book (23)		1	250445	549103 3/18/2025	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$244.22
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$244.22
						Vendor Total: \$1,309.88
Franczek P.C.						
Check Group:						
General Legal Services through 2/28/25		1 0		238429 3/25/2025	10.5.0000.2369.318.01.0000 Legal Services	\$177.00
						Check #: 0
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Drum Fan Motor		1 0		9452823454 3/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$155.54
						Check #: 0
						PO/InvoiceTotal: \$155.54
						Vendor Total: \$155.54
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - March 2025		1 0		LR6152725 3/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,181.58
						Check #: 0
						PO/InvoiceTotal: \$3,181.58
						Vendor Total: \$3,181.58
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Marine Grade Moisture Resistant HDPE Sheet		1 0		42988473 3/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$199.61
						Check #: 0
						PO/InvoiceTotal: \$199.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$199.61
Music In Motion						
Check Group:						
GOAL! An All School Performance Kit		1	250408	798881 3/5/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$98.99
Check #: 0						
PO/InvoiceTotal:						\$98.99
Vendor Total:						\$98.99
NSSEO	02336					
Check Group:						
SpEd - Field Trip, Camp transportation costs 2nd Qtr FY25		1	0	12544 3/18/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$1,235.03
Check #: 0						
PO/InvoiceTotal:						\$1,235.03
Vendor Total:						\$1,235.03
Paddock Publications						
Check Group:						
Daily Herald Paper and Digital Subscription 4/4/25 - 5/30/25		1	0	258448xAPR 3/28/2025	10.5.0000.2321.410.01.0000 General Supplies	\$173.00
Check #: 0						
Check Group: 2						
Bid Notices - Concrete Bids 3/11/25		1	0	328527 3/17/2025	10.5.0000.2630.350.01.0000 Advertising/Publications	\$78.30
Check #: 0						
PO/InvoiceTotal:						\$251.30
Vendor Total:						\$251.30
Quinlan & Fabish Music	00867					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tenor Sax Reeds		1	250415	16392354 3/5/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$37.99
				Check #: 0		
					PO/InvoiceTotal:	\$37.99
					Vendor Total:	\$37.99
Stepuszek, Nancy						
Check Group:						
Homebound Tutoring - N Stepuszek - Mileage		16 0		HBINSTNS4/1/25 3/28/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$11.20
Tutoring		2 0		HBINSTNS4/1/25 3/28/2025	10.5.0000.1205.112.01.0000 SPED Homebound Tutoring	\$72.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.20
					Vendor Total:	\$83.20
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - March 2025		1 0		FB235X#25 3/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$99.90
				Check #: 0		
					PO/InvoiceTotal:	\$99.90
					Vendor Total:	\$99.90
Team Reil Inc						
Check Group:						
Sullivan - APS 20' GaGa Pit with ADA Gate Opening		1 0		24764 3/21/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$2,678.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,678.00
					Vendor Total:	\$2,678.00

Village of Arlington Heights 02889

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Main - Water Charges 1/21/25 - 3/14/25		1 0		175410 3/22/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$770.76
Eisenhower - Water Charges 12/31/24 - 2/27/25		1 0		175411 3/22/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$83.24
Check #: 0						
PO/InvoiceTotal:						\$854.00
Vendor Total:						\$854.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Freshener		1 0		5902365-0 3/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.00
Ike - B&G Supplies - Tissue, Towels, Liners		1 0		5902677-0 3/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$478.86
Ross - B&G Supplies - Tissue, Towels, Liners		1 0		5902680-0 3/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$696.95
B&G Supplies - Cleaner, Mop		1 0		5902941-0 3/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.67
Check #: 0						
PO/InvoiceTotal:						\$1,310.48
Vendor Total:						\$1,310.48
West Music Company Inc.						
Check Group:						
Markerboard with Staves		25 250450		SI2505656 3/20/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$209.00
Boomwhacker Exenstion Set		3 250450		SI2505656 3/20/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$53.63
Check #: 0						
PO/InvoiceTotal:						\$262.63
Vendor Total:						\$262.63

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04/01/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$28,073.24

End of Report