Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1038 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Airways Systems, Inc.						
Check Group:						
MacArthur - Clean kitchen exhaust system		1	0	26852 8/8/2025	20.5.0000.2542.319.01.0000 Professional Services	$1,560.00
					Check #: 0	
					PO/InvoiceTotal:	$1,560.00
					Vendor Total:	$1,560.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation(Cove School) - July 2025 - TS		16	0	13571 7/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	$3,168.00
					Check #: 0	
					PO/InvoiceTotal:	$3,168.00
					Vendor Total:	$3,168.00
Anderson Lock Company, Ltd						
Check Group: 2						
B&G - Elbow Catch, DLB Formed Cam 1/2 Offset		1	0	1176744 7/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$78.00
					Check #: 0	
					PO/InvoiceTotal:	$78.00
Check Group:						
Locks for students		500	260068	1176787 7/29/2025	10.5.0000.1116.413.04.0000 PE Uniforms	$3,745.00
					Check #: 0	
					PO/InvoiceTotal:	$3,745.00
					Vendor Total:	$3,823.00
Bouncing Buckaroos Infl Party Rentals						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DEPOSIT - FY26 Family Fest Bouncy Houses, Games, Food (Balance due: $2207.97)		1	0	49494617	10.5.0000.2321.490.00.0000	$2,207.96
				7/31/2025	Superintendent Special Projects	
					Check #: 0	
					PO/InvoiceTotal:	$2,207.96
					Vendor Total:	$2,207.96
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Dispenser, Foam Hand Wash		1	0	90691120	20.5.0000.2542.410.01.0000	$67.20
				8/6/2025	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$67.20
					Vendor Total:	$67.20
Eggcellence Cafe Breakfast & Lunch						
Check Group:						
New Staff Orientation Breakfast		1	0	210.1	10.5.0000.2640.490.01.0000	$400.00
				8/8/2025	Districtwide Staff and New Employee Hospitality	
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Wall Plate		4	0	9590766961	20.5.0000.2542.410.01.0000	$7.16
				7/30/2025	Materials & Supplies	
Fluorescent Bulbs (60 @3.25), Tgl switch wasll plate (3 @ 1.50)		1	0	9590766979	20.5.0000.2542.410.01.0000	$199.50
				7/30/2025	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$206.66
					Vendor Total:	$206.66
Home Depot	00063					

Prospect Heights School District 23

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Orange Hand Cleaner		1	0	2527943 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$270.65
B&G Supplies - 1 Gal Sprayer		1	0	2601416 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$12.47
B&G Supplies - Wall Plates		1	0	3527776 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$60.59
B&G Supplies - Wall plates, Outlets		1	0	3603316 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$194.29
B&G Supplies - Black Wallbase		1	0	5071826 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$149.94
B&G Supplies - Crmpng & Ctng Tool		1	0	6071696 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$118.04
B&G Supplies - Adapter, Vinyl Tube		1	0	6084422 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$63.33
B&G Supplies - Barb Splicer, Tarp		1	0	6604929 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$65.75
B&G Supplies - Sanding Sponge		1	0	71088 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$70.72
B&G Supplies - Great Stuff, Pest Block Dispenser		1	0	7604601 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$208.02
B&G Supplies - Spnges, Trowel, Tarp		1	0	7631137 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$173.94
B&G Supplies - Wall Plates		1	0	78660 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$62.35
B&G Supplies - EMT Conduit		1	0	8600233 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$210.56
B&G Supplies - Security Precision SCRWDRVR		1	0	8600267 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$95.10
B&G Supplies - Planer		1	0	8623208 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$249.00

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Angle Plugs		1	0	9072759 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$98.64
					Check #: 0	
					PO/InvoiceTotal:	$2,103.39
					Vendor Total:	$2,103.39
Lindenmeyr Munroe						
Check Group:						
Sullivan - White Copy Paper		1	0	2025001583175 8/19/2025	10.5.0000.1110.412.01.0000 Copier Paper	$1,864.00
MacArthur - White/Color Copy Paper		1	0	2025001583177 8/19/2025	10.5.0000.1110.412.01.0000 Copier Paper	$2,634.00
Eisenhower - White Copy Paper		1	0	2025001583188 8/19/2025	10.5.0000.1110.412.01.0000 Copier Paper	$932.00
Ross - White Copy Paper		1	0	2025001583193 8/19/2025	10.5.0000.1110.412.01.0000 Copier Paper	$1,864.00
					Check #: 0	
					PO/InvoiceTotal:	$7,294.00
					Vendor Total:	$7,294.00
Loomis Armored US, LLC						
Check Group:						
Armoured Safepoint Service - August 2025		1	0	13779150 7/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$560.85
					Check #: 0	
					PO/InvoiceTotal:	$560.85
					Vendor Total:	$560.85
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Galvannealed Low-Carbon Steel Sheet, Mold Mildew Resistant Steel Sheet		1	0	47334981 6/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$263.86

Voucher Detail Listing

Voucher Batch Number: 1038 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Heat Reflecting Air Bubble Insulation Sheet, Foil HVAC Tape		1	0	50138635	20.5.0000.2542.410.01.0000	$163.65
				8/8/2025	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$427.51
					Vendor Total:	$427.51
North American Corporation						
Check Group:						
B&G Supplies - Foaming Hand Sanitizer (12)		1	0	E077779	20.5.0000.2542.410.01.0000	$715.72
				8/1/2025	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$715.72
					Vendor Total:	$715.72
NSSEO	02336					
Check Group:						
NSSA 2025-2026 Lunches @ District 15; Holiday Gathering & Retirement Luncheon - D Angelaccio		1	0	101	10.5.0000.2321.640.01.0000	$135.00
				8/12/2025	Superintendent Dues & Fees	
					Check #: 0	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
Oticon, Inc						
Check Group:						
1 - EduMic (Jacob Wszolek)		1	260110	INV11891958	10.5.0000.2159.410.01.0000	$639.99
				8/5/2025	Assistive Tech Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$639.99
					Vendor Total:	$639.99
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
General School Law Professional Services Rendered Through 7/31/25		1	0	38927	10.5.0000.2369.318.01.0000	$212.00
				8/7/2025	Legal Services	
					Check #: 0	
					PO/InvoiceTotal:	$212.00
					Vendor Total:	$212.00
Spraying Systems Co						
Check Group:						
Aug 2025 - FY26 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	260034	UD21391	20.5.0000.2542.410.01.0000	$1,626.06
				8/1/2025	Materials & Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$1,626.06
					Vendor Total:	$1,626.06
Teaching Strategies						
Check Group:						
GOLDFinch (GOLD Observational & Game-Based Assessment with Literacy Screener)		90	260073	INV220885	10.5.0000.1225.415.01.0000	$2,070.00
				7/15/2025	EC Testing Materials	
					Check #: 0	
					PO/InvoiceTotal:	$2,070.00
					Vendor Total:	$2,070.00
Textbook Warehouse						
Check Group:						
Explode the Code 4 Student		6	260104	SI1069476	10.5.0000.1110.420.01.0000	$65.70
				8/1/2025	Textbook Adoption	
					Check #: 0	
					PO/InvoiceTotal:	$65.70
					Vendor Total:	$65.70
The Sherwin-Williams Co						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Paint (Gray Matters)		1	0	9715-7 7/31/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$52.45
B&G Supplies - Paint (March Wind)		1	0	9871-8 8/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$37.44
					Check #: 0	
					PO/InvoiceTotal:	$89.89
					Vendor Total:	$89.89
Three Oaks Groundcovers						
Check Group:						
District Wide Playground mulch		120	0	1968 8/11/2025	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	$3,900.00
					Check #: 0	
					PO/InvoiceTotal:	$3,900.00
					Vendor Total:	$3,900.00
Village of Arlington Heights	02889					
Check Group:						
Eisenhower - Water Charges 5/19/25 - 7/2/25		1	0	217883 7/30/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$355.08
					Check #: 0	
					PO/InvoiceTotal:	$355.08
					Vendor Total:	$355.08
Warehouse Direct	80219					
Check Group:						
B&G Supplies - MacArthur - Safety Scraper		1	0	5941856-1 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$19.28
B&G Supplies - Window Screen		1	0	5966865-1 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$77.22
B&G Supplies - Microfiber Wipes and Cloths		1	0	5970710-0 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$95.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Microfiber Wipes		1	0	5970710-1 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$23.66
B&G Supplies - Toilet Cleaner, Mop, Vac Bags		1	0	5971108-0 8/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$222.20
					Check #: 0	
					PO/InvoiceTotal:	$437.52
					Vendor Total:	$437.52
WEX Health						
Check Group:						
July 2025 - FSA Monthly		52	0	2199390-IN 7/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$221.00
July 2025 - HSA Monthly		7	0	2199390-IN 7/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$15.75
					Check #: 0	
					PO/InvoiceTotal:	$236.75
					Vendor Total:	$236.75
					Grand Total:	$32,302.28

End of Report