Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad/Macbook Repair (10226, 24MAC00089)		1	0	5518 5/8/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	$358.00
					Check #: 0	
					PO/InvoiceTotal:	$358.00
					Vendor Total:	$358.00
Anderson, Linda						
Check Group:						
MacArthur Volleyball Referee L Anderson 5/1/25		1	0	MACREFLA5525 5/5/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Behrens, Anne B						
Check Group:						
MacArthur Volleyball Referee A Behrens		1	0	MACREFAB5525 5/5/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Brennan, Meghan A						
Check Group:						
Reimburse M Brennan for SAIL Supplies		1	0	ReimMB5525 5/5/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$19.80
					Check #: 0	
					PO/InvoiceTotal:	$19.80
					Vendor Total:	$19.80
Capstone						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRE-PAY PebbleGo K-3 Spanish Bundle 12 month Subscription		1	250486	383416	10.5.0000.1250.316.01.4905	$1,090.05
				5/5/2025	ISEP Grant Contracted Software	
					Check #: 0	
					PO/InvoiceTotal:	$1,090.05
Check Group:						
PRE-PAY PebbleGo Bronze Bundle - 12 Month Subscription		1	250487	383418	10.5.0000.1250.316.01.4300	$4,607.10
				5/5/2025	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$4,607.10
					Vendor Total:	$5,697.15
Carpenter, Claudia A						
Check Group:						
Reimburse C Carpenter for Teacher Appreciation Week Supplies		1	0	REIMCC5626	10.5.0000.2410.490.04.0000	$82.93
				5/6/2025	Mac Arthur Principal Staff/Student Food Account	
					Check #: 0	
					PO/InvoiceTotal:	$82.93
					Vendor Total:	$82.93
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Books (42)		1	250443	547835F	10.5.0000.2222.430.04.0000	$64.38
				5/2/2025	Library Books - Middle School	
					Check #: 0	
					PO/InvoiceTotal:	$64.38
Check Group:						
Final Shipment - Books (15)		1	250444	547838F	10.5.0000.2222.430.04.0000	$115.32
				5/5/2025	Library Books - Middle School	
					Check #: 0	
					PO/InvoiceTotal:	$115.32

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
First Shipment - MacArthur Library Books - Grant		1	250469	565610 4/21/2025	10.5.0000.2222.410.01.3999 Supplies - Library Grant		$69.20
Final Shipment - MacArthur Library Books - Grant		1	250469	565610F 5/6/2025	10.5.0000.2222.410.01.3999 Supplies - Library Grant		$212.18
					Check #: 0		
						PO/InvoiceTotal:	$281.38
Check Group:							
First Shipment - Ross Library Books - Grant		1	250471	565588 4/22/2025	10.5.0000.2222.410.01.3999 Supplies - Library Grant		$45.44
					Check #: 0		
						PO/InvoiceTotal:	$45.44
						Vendor Total:	$506.52
Granite Telecommunications, LLC							
Check Group:							
Monthly Phone Charges - April 2025		1	0	694225641 5/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network		$1,816.77
					Check #: 0		
						PO/InvoiceTotal:	$1,816.77
						Vendor Total:	$1,816.77
Home Depot	00063						
Check Group:							
B&G Supplies - Tapcon 10CT, Adhesive, Pink Marking Paint		1	0	1075799 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$319.57
B&G Supplies - Top Soil		1	0	1075843 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$21.36
B&G Supplies - Top Soil		1	0	1075851 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$16.02
B&G Supplies - Hex Nut		1	0	1521174 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$26.47

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&G Supplies - Spackling, Dry Wall Screw Setter		1	0	2603121 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$29.38
B&G Supplies - Replacement Water Filters		1	0	4582923 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$235.32
B&G Supplies - Glow Fish Tape, Pink Marking Tape		1	0	4602743 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$145.41
B&G Supplies - Stubby Wrench, Bits		1	0	5604496 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$207.74
B&G Supplies - Threadlocker Blue, Locking Tool Lanyard		1	0	6082052 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$91.70
B&G Supplies - Faucet Aerator		1	0	6082725 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$19.98
					Check #: 0	
					PO/InvoiceTotal:	$1,112.95
					Vendor Total:	$1,112.95
Illinois Principals Association	05157					
Check Group:						
FY26 Model Student Handbook Online Subscription		1	0	MSHOSFY26 5/9/2025	10.5.0000.2213.312.01.4932 Title II - Prof. Development	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Kriha Boucek LLC						
Check Group:						
General School Law - Fees and Expenses through 1/31/25		1	0	7979 2/6/2025	10.5.0000.2369.318.01.0000 Legal Services	$914.50
General School Law - Fees and Expenses through 4/30/25		1	0	8528 5/6/2025	10.5.0000.2369.318.01.0000 Legal Services	$1,082.50
					Check #: 0	
					PO/InvoiceTotal:	$1,997.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,997.00
Learning A-Z						
Check Group:						
Raz-Plus 12 month renewal		9	250480	CI-00030605 4/22/2025	10.5.0000.1250.316.01.4905 ISEP Grant Contracted Software	$2,232.00
Raz-Kids 12 month Renewal		24	250480	CI-00030605 4/22/2025	10.5.0000.1250.316.01.4905 ISEP Grant Contracted Software	$3,240.00
Raz-Plus Espanol 12 month renewal		3	250480	CI-00030605 4/22/2025	10.5.0000.1250.316.01.4905 ISEP Grant Contracted Software	$225.00
Raz-Plus ELL 12 month Renwal		5	250480	CI-00030605 4/22/2025	10.5.0000.1250.316.01.4905 ISEP Grant Contracted Software	$375.00
					Check #: 0	
					PO/InvoiceTotal:	$6,072.00
Check Group:						
Science A-Z 12 month Renewal		8	250481	CI-00030722 4/23/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$7,072.00
Loquercio, Lori J						
Check Group:						
MacArthur Volleyball Referee L Loquercio 5/6/25		1	0	MACREFLL5625 5/6/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Nicor Gas						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eisenhower - Monthly Gas Charges - 3/24/25 - 4/23/25		1	0	23055400008x525 5/13/2025	20.5.0000.2542.465.01.0000 Natural Gas	$195.27
Sullivan - Monthly Gas Charges - 3/25/25 - 4/23/25		1	0	52741700000x525 5/13/2025	20.5.0000.2542.465.01.0000 Natural Gas	$671.04
MacArthur - Monthly Gas Charges - 3/25/25 - 4/24/25		1	0	62741700009x525 5/13/2025	20.5.0000.2542.465.01.0000 Natural Gas	$303.46
Ross - Monthly Gas Charges - 3/25/25 - 4/24/25		1	0	72741700008x525 5/13/2025	20.5.0000.2542.465.01.0000 Natural Gas	$185.15
					Check #: 0	
					PO/InvoiceTotal:	$1,354.92
					Vendor Total:	$1,354.92
RCN - Astound						
Check Group:						
Monthly Internet Charges - 4/20 - 5/29		1	0	442881301-0017526 4/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$604.76
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Scholastic Classroom Magazines						
Check Group:						
Pre-Pay CHOICES - SHELLY KUTCHER		10	250476	M7612304 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$109.89
Pre-Pay SCIENCE WORLD - JENI TERAMOTO		30	250476	M7612304 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$329.67
Pre-Pay SCIENCE WORLD - STEPHANIE RITTER		30	250476	M7612304 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$329.67
Pre-Pay SCOENCE WORLD - KRISTEN FOLEY		30	250476	M7612304 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$329.67

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,098.90
Check Group:						
Pre-Pay SCHOLASTIC NEWS 2 - JULIE MURRAY		14.824	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$101.92
Pre-Pay SCHOLASTIC NEWS 2 - JULIE MURRAY		8.176	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$56.21
Pre-Pay SCHOLASTIC NEWS 2 - RACHEL SCHOENY		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
Pre-Pay SCHOLASTIC NEWS 2 - STELLA PROSEK		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
Pre-Pay SCHOLASTIC NEWS 2 - NADINE UBERT		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
Pre-Pay SCHOLASTIC NEWS 2 - ELIZABETH IBARRA		14	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$96.25
Pre-Pay SCHOLASTIC NEWS 2 - QUINN WILCOX		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
Pre--Pay SCHOLASTIC NEWS 2 - LISA RAVENSCRAFT		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
Pre-Pay SCHOLASTIC NEWS 2 - KARSYN BIONDO		23	250477	M7612302 5 5/7/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$158.13
					Check #: 0	
					PO/InvoiceTotal:	$1,203.16
Check Group:						
Pre-Pay SCHOLASTIC NEWS 1 - JULIE MULLANEY		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00
Pre-Pay SCHOLASTIC NEWS 1 - MICHELLE VALDERRAMA		16	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$110.00
Pre-Pay SCHOLASTIC NEWS 1 - SUSAN MILLER		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pre-Pay SCHOLASTIC NEWS 1 - JESSICA SLOWIK		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00
Pre-Pay SCHOLASTIC NEWS 1 - JOAN LEWIS		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00
Pre-Pay SCHOLASTIC NEWS 1 - NICOLE DORCEY		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00
Pre-Pay SCHOLASTIC NEWS 1 - SOPHIA MARECZKO		24	250478	M7612295 1 5/7/2025	10.5.0000.1110.410.01.3999 Literacy Plan Supplies Grant	$165.00
					Check #: 0	
					PO/InvoiceTotal:	$1,100.00
					Vendor Total:	$3,402.06
Spraying Systems Co						
Check Group:						
May 2025 - FY25 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	250074	TV58951 5/1/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,626.06
					Check #: 0	
					PO/InvoiceTotal:	$1,626.06
					Vendor Total:	$1,626.06
Team Reil Inc						
Check Group:						
32 Gallon Receptacle and lid		2	0	24805 4/25/2025	20.5.0000.2543.553.01.0000 Capital Expenditures (Exterior Grounds)	$1,462.00
					Check #: 0	
					PO/InvoiceTotal:	$1,462.00
					Vendor Total:	$1,462.00
The Cove School, Inc						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SpEd Tuition (TS) April 2025		20	0	SD23-0425 4/30/2025	10.5.0000.1912.673.01.0000 Private Tuition	$6,161.00
					Check #: 0	
					PO/InvoiceTotal:	$6,161.00
					Vendor Total:	$6,161.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges - April 2025		1	0	851903380 5/1/2025	10.5.0000.2520.319.01.0000 Professional Services	$588.62
					Check #: 0	
					PO/InvoiceTotal:	$588.62
					Vendor Total:	$588.62
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Putty Knife, Microfiber wipes		1	0	5922546-1 5/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$14.91
B&G Supplies - Gloves, Mr Clean pads, Tape		1	0	59225460-0 5/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$511.16
					Check #: 0	
					PO/InvoiceTotal:	$526.07
					Vendor Total:	$526.07
WEX Health						
Check Group:						
April 2025 - FSA Monthly		49	0	2148178-IN 4/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$208.25
April 2025 - HSA Monthly		6	0	2148178-IN 4/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$13.50
					Check #: 0	
					PO/InvoiceTotal:	$221.75
					Vendor Total:	$221.75

Voucher Detail Listing

Voucher Batch Number: 1295 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$35,260.36

End of Report