

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1311

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (10210)		1 0		5542 5/21/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
American Time & Signal	05457					
Check Group:						
Guard Wire Open Front White 6x3x3		2 0		888952 5/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$108.85
				Check #: 0		
					PO/InvoiceTotal:	\$108.85
					Vendor Total:	\$108.85
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka - supplies for Young Athlete's Day		1 0		ReiMCS52625 5/26/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$740.36
Reimburse C Sroka - supplies for ESY		1 0		ReiMCS52625 5/26/2025	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$65.95
Reimburse C Sroka - supplies for meetings		1 0		ReiMCS52625 5/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$65.67
				Check #: 0		
					PO/InvoiceTotal:	\$871.98
					Vendor Total:	\$871.98
Empist, LLC						
Check Group:						
June 2025 - Managed Services - Network Support Services and Security Service		1 250144		INV-108653 5/29/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
				Check #: 0		

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						PO/InvoiceTotal: \$8,750.00
						Vendor Total: \$8,750.00
First Student	00406					
Check Group:						
MacArthur Volleyball to River Trails 5/20/25		1 0		575768 5/22/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Eisenhower SpEd to MacArthur 5/22/25		1 0		576905 5/23/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Eiisenhower SpEd to MacArthur 5/22/25		1 0		576906 5/23/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
MacArthur Volleyball to Lincoln Jr High 5/22/25		1 0		576912 5/23/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
MacArthur Volleyball to Cooper Middle School 5/22/25		1 0		576913 5/23/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Eiisenhower Young Athlete's Day 5/22/25		1 0		576915 5/23/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Check #: 0						
						PO/InvoiceTotal: \$1,278.30
						Vendor Total: \$1,278.30
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Monarchs (20)		1 250442		549864F 5/23/2025	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$262.96
Check #: 0						
						PO/InvoiceTotal: \$262.96
						Vendor Total: \$262.96
Franczek P.C.						
Check Group:						

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General School Law - Professional Service Rendered through 4/30/25		1	0	239777 5/20/2025	10.5.0000.2369.318.01.0000 Legal Services Check #: 0	\$501.50
					PO/InvoiceTotal:	\$501.50
					Vendor Total:	\$501.50
Goodman, Jordan	01904					
Check Group:						
Paymennt for piano tuning		1	0	MACPIANOTUNE 529 5/29/2025	10.5.0000.1117.323.04.0000 Chorus Repair & Maintenance Services (Mac Arthur) Check #: 0	\$160.00
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Screw Remover Screwdriver, Marking Punch		1	0	9518083028 5/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$80.52
					PO/InvoiceTotal:	\$80.52
					Vendor Total:	\$80.52
IESA	05020					
Check Group:						
IESA Registratration for FY26 - due 6/9/25		1	0	486FY26 5/29/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees Check #: 0	\$870.00
					PO/InvoiceTotal:	\$870.00
					Vendor Total:	\$870.00
Kalaras, Athena	05414					
Check Group:						

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Reimburse A Kalaras for supplies for State Qualifying		1	0	REIMAK52325 5/23/2025	10.5.0000.1503.410.04.0000 General Supplies	\$64.23
				Check #: 0		
					PO/InvoiceTotal:	\$64.23
					Vendor Total:	\$64.23
Kraus, Kelley M						
Check Group:						
Reimburse K Kraus for mileage to and from IAPHERD Conference		218.4	0	REIMMILEAGEK K52825 5/28/2025	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	\$152.88
Reimburse K Kraus for tolls to and from IAPHERD Conference		4	0	REIMMILEAGEK K52825 5/28/2025	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	\$24.00
				Check #: 0		
					PO/InvoiceTotal:	\$176.88
					Vendor Total:	\$176.88
Lowery McDonnell Co.						
Check Group:						
Via Seating Run II High Back Task Chair, Hard Floor Casters, Seat Slide, Adjustable Arms, Silvertex Anti-Microbial Upholstery - Sterling - STX-8840		4	250475	7494 5/20/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$2,268.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,268.00
					Vendor Total:	\$2,268.00
Mailloux, Amy						
Check Group:						
Reimburse A Mailloux for mileage to Boys Volleyball Games 4/16/25 - 5/22/25		54.4	0	REIMAM52325 5/23/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$38.08
				Check #: 0		
					PO/InvoiceTotal:	\$38.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.08
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Spray adhesive, uncoated steel tap		1 0		46270235 5/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.95
Check #: 0						
PO/InvoiceTotal:						\$41.95
Vendor Total:						\$41.95
Menards	05060					
Check Group:						
B&G Supplies - Oil Filter Pliers, blue towels, drain pan		1 0		51537 5/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$37.29
B&G Supplies - Octane boost, wrench set, tape,		1 0		51652 5/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.25
Check #: 0						
PO/InvoiceTotal:						\$73.54
Vendor Total:						\$73.54
Michaels Uniform Company						
Check Group:						
B&G T-Shirts (64)		1 0		MU-13234 5/28/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$512.46
Check #: 0						
PO/InvoiceTotal:						\$512.46
Vendor Total:						\$512.46
National Investigations, Inc.	80930					
Check Group:						
Residency Investigation (ZQ, NQ) 5/7/25 - 5/16/25		1 0		24-1480SB 5/23/2025	10.5.0000.2520.319.01.0000 Professional Services	\$1,237.50
Check #: 0						
PO/InvoiceTotal:						\$1,237.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,237.50
Nystrom, Camron J						
Check Group:						
MacArthur - Games for students		1 0		REIMCN52925 5/29/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$94.99
Check #: 0						
PO/InvoiceTotal:						\$94.99
Vendor Total:						\$94.99
Perillo, Daniel						
Check Group:						
Reimburse D Perillo Mileage to and from State Track and Field		258 0		REIMDP52725 5/27/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$180.60
Parking at Event		1 0		REIMDP52725 5/27/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$10.00
Lodging (2 rooms)		1 0		REIMDP52725 5/27/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$423.36
Meals (includes Team Dinner)		1 0		REIMDP52725 5/27/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$266.29
Check #: 0						
PO/InvoiceTotal:						\$880.25
Vendor Total:						\$880.25
RAS Technolgy Consultants, Inc						
Check Group:						
PSCB-DEV Custom Reports Subscription (Level1) Subscription 1 year, less than 3000 students ex 7/5/26		1 0		INV-2026539 5/29/2025	10.5.0000.2112.316.01.0000 Contracted Software/Websites	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
Rockwell, Kailey						

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Check Group:						
MacArthur - Accompanist for Spring Concert 5/20/25		1	0	MACPIANO52925 5/29/2025	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
School Health Corporation						
Check Group:						
Welch Allyn Spot Vision Screener with Carry Case and 5-year SmartCare™ Warranty		1	250490	CINV0001241538 5/23/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$9,545.79
Check #: 0						
PO/InvoiceTotal:						\$9,545.79
Vendor Total:						\$9,545.79
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges 4/26/25 - 5/25/25		1	0	FB235xMay 2025 5/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$208.67
Check #: 0						
PO/InvoiceTotal:						\$208.67
Vendor Total:						\$208.67
Terryberry	80414					
Check Group:						
MB McWilliams - Air Fryer		1	0	S85887 6/3/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$422.40
A Rozner - Food Processor		1	0	S88964 6/3/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$397.39
A Caspari - Cookware		1	0	S88965 6/3/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$647.86

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N Ubert - Vacuum		1	0	S88966 6/3/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$394.80
K Godek - Power Bank		1	0	S88967 6/3/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$129.19
Check #: 0						
PO/InvoiceTotal:						\$1,991.64
Vendor Total:						\$1,991.64
Thomas Middle School						
Check Group:						
MacArthur - IESA Assessment		2	0	MACIESAFY25 5/27/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$36.50
Check #: 0						
PO/InvoiceTotal:						\$36.50
Vendor Total:						\$36.50
Township HS District 214 - Studio 214						
Check Group:						
MacArthur - Modification to Yearbook HS Page		1	0	11173 5/29/2025	10.5.0000.1120.413.04.0000 Yearbook	\$404.60
Check #: 0						
PO/InvoiceTotal:						\$404.60
Vendor Total:						\$404.60
Walsworth Publishing Company						
Check Group:						
MacArthur - Balance due for Yearbooks		1	0	2887674 5/21/2025	10.5.0000.1120.413.04.0000 Yearbook	\$2,644.04
Check #: 0						
PO/InvoiceTotal:						\$2,644.04
Vendor Total:						\$2,644.04
Warehouse Direct	80219					
Check Group:						

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B&G Supplies - Mop Handle		4 0		5934925-0 5/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.36

Check #: 0

PO/InvoiceTotal:	\$46.36
Vendor Total:	\$46.36
Grand Total:	\$33,833.59

End of Report