Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1243 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apple Inc.						
Check Group:						
iPad Wifi 128GB PNK 10 pacl		10	0	MB61168184 3/17/2025	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	$3,240.00
					Check #: 0	
					PO/InvoiceTotal:	$3,240.00
					Vendor Total:	$3,240.00
Blood Hound LLC						
Check Group:						
EM/GPR Locating		1	0	720742 3/17/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	$1,286.50
					Check #: 0	
					PO/InvoiceTotal:	$1,286.50
					Vendor Total:	$1,286.50
Citi Cards						
Check Group:						
Citi Cards - COSTCO #0779 - BPAC Supplies C Curtis - A McPartlin		1	0	7339_03_25 3/25/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$316.08
Citi Cards - COSTCO Delivery - Board Room Snacks- A McPartlin		1	0	7339_03_25 3/25/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$313.80
Citi Cards - COSTCO #0779 - Heritage Night Supplies C Curtis - A McPartlin		1	0	7339_03_25 3/25/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	$274.85
					Check #: 0	
					PO/InvoiceTotal:	$904.73
					Vendor Total:	$904.73
Compass Healthcare Center Northbrook						
Check Group:						
Hospital Tutoring - AHS - January 2025		24	0	1309825 3/3/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	$864.00

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					Check #: 0	
					PO/InvoiceTotal:	$864.00
					Vendor Total:	$864.00
EOSullivan Consulting LLC						
Check Group:						
March 2 Payment - Consulting and Community Education		1	250302	02-2025 3/2/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	$3,500.00
					Check #: 0	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
Fast Signs	01114					
Check Group:						
Classroom Inserts, Large clear lens, small clear lens		1	0	447-54901 3/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$195.00
					Check #: 0	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$195.00
First Student	00406					
Check Group:						
MacArthur - Volleyball to River Trails		1	0	541610 3/12/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$213.05
Sullivan SAIL to Marriot Lincolnshire		1	0	541969 3/13/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$213.05
					Check #: 0	
					PO/InvoiceTotal:	$426.10
					Vendor Total:	$426.10
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Fluorescent 32 W Medium Bi-Pin		60	0	9441953545 3/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$195.00

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					Check #: 0	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$195.00
Home Depot	00063					
Check Group:						
B&G Supplies - Purple Primer		1	0	1603601 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$115.23
B&G Supplies - Cabinet Mounting Kit		1	0	2610677 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$157.25
B&G Supplies - 1500-750 Watt 120 Volt WHFC Ceiling		1	0	3422580 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$307.12
B&G Supplies - Super Glue, Paint, Brush, Pail Liners		1	0	3621154 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$70.34
B&G Supplies - 2x3-8 Select		1	0	4028918 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$18.18
B&G Supplies - 5FT Type M Copper		1	0	513028 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$86.73
B&G Supplies - Quikrete Blacktop Patch		1	0	7525678 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$73.25
B&G Supplies - Braid FCT Sup Line		1	0	9515043 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$38.90
B&G Supplies - Snow Pusher		1	0	9520852 3/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$149.85
					Check #: 0	
					PO/InvoiceTotal:	$1,016.85
					Vendor Total:	$1,016.85
Kriha Boucek LLC						
Check Group:						
General School Law through 2/28/25		1	0	8163 3/7/2025	10.5.0000.2369.318.01.0000 Legal Services	$1,168.00

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					Check #: 0	
					PO/InvoiceTotal:	$1,168.00
					Vendor Total:	$1,168.00
Mailloux, Amy						
Check Group:						
Mileage to A Mailloux for Volleyball Games		58.8	0	REIMAM31425 3/14/2025	10.5.0000.1503.332.04.0000 Travel Expense	$41.16
					Check #: 0	
					PO/InvoiceTotal:	$41.16
					Vendor Total:	$41.16
Manda Stilson-Diver						
Check Group:						
Accompanist for 75th anniversary concert and rehearsals		1	0	PIANO75 3/13/2025	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Low Carbon STeel Rectangular Tube		3	0	42457344 3/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$150.63
B&G Supplies - Low Carbon Steel Rectangular Tube		3	0	4255757 3/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$150.63
					Check #: 0	
					PO/InvoiceTotal:	$301.26
					Vendor Total:	$301.26
Meziere, Traci A						
Check Group:						

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Reimburse T Meziere for cookies for 75th Anniversary VIM Concert		1	0	REIMTM32125	10.5.0000.2321.490.01.0000	$31.94
				3/21/2025	Central Office Food/Meals	
					Check #: 0	
					PO/InvoiceTotal:	$31.94
					Vendor Total:	$31.94
NEUCO, Inc						
Check Group:						
B&G Supplies - Refrigeration, Cent Pumps Classes (D Vergil)		1	0	8598237	20.5.0000.2542.312.01.0000	$125.00
				3/14/2025	Professional Development	
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Organic Life, LLC						
Check Group:						
MacArthur PRIDE Rewards		1	0	1136020697801	10.5.0000.2410.492.04.0000	$25.09
				2/25/2025	Student/Staff Recognition/Marketing	
					Check #: 0	
					PO/InvoiceTotal:	$25.09
					Vendor Total:	$25.09
PowerSchool Group, LLC						
Check Group:						
Support for Schoology rollover		1	250433	INV437651	10.5.0000.2112.316.01.0000	$843.50
				3/14/2025	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$843.50
					Vendor Total:	$843.50
Reserve Account	00750					
Check Group:						

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Refill Postage Machine		1	0	44293041x 325 3/21/2025	10.5.0000.2630.342.01.0000 Postage	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Spanish Bits LLC						
Check Group:						
SpEd Translation Services through 3/14/25		1	0	101003 3/14/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$665.00
					Check #: 0	
					PO/InvoiceTotal:	$665.00
					Vendor Total:	$665.00
					Grand Total:	$17,129.13

End of Report