Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1161 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Special Cut Key		1	0	1186110 12/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$131.35
					Check #: 0	
					PO/InvoiceTotal:	$131.35
					Vendor Total:	$131.35
Andy Frain Services Inc						
Check Group:						
November 2025 - Crossing Guard Services		90	0	386242 11/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$3,643.20
November 2025 - Crossing Guard Supervisor		15	0	386242 11/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$607.20
					Check #: 0	
					PO/InvoiceTotal:	$4,250.40
					Vendor Total:	$4,250.40
Carlos Rubio	80644					
Check Group:						
Reimburse C Rubio for Custodial Uniform		1	0	ReiMCRCust1211 25 12/11/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Conserv FS Inc						
Check Group:						
B&G Supplies - Ice Melt		100	0	65207180 12/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,021.15
Halite Ice Away		49	0	65207180 12/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$342.35
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,363.50
					Vendor Total:	$1,363.50
Davey Tree Expert Company	81059					
Check Group:						
Eisenhower Tree pruning and removal		1	0	920179925 12/2/2025	20.5.0000.2543.319.01.0000 Landscaping Services	$2,460.00
					Check #: 0	
					PO/InvoiceTotal:	$2,460.00
					Vendor Total:	$2,460.00
Deresinski, Mark						
Check Group:						
MacArthur G Basketball Referee - M Derensinski		1	0	MACREFMD1292 5 12/9/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Filter Services						
Check Group:						
Eisenhower High Capcity Filters		1	0	INV455690 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$948.22
Sullivan High Capcity Filters		1	0	INV455692 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$751.80
Ross High Capcity Filters		1	0	INV455693 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,067.11
Grodsky High Capcity Filters		1	0	INV455694 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$113.26
MacArthur High Capcity Filters		1	0	INV455697 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$2,338.41
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,218.80
					Vendor Total:	$5,218.80
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Type 2 Barricade		2	0	9729875998 12/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$363.14
B&G Supplies - Type 2 Barricade		2	0	9736712655 12/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$363.14
					Check #: 0	
					PO/InvoiceTotal:	$726.28
					Vendor Total:	$726.28
Home Depot	00063					
Check Group:						
B&G Supplies - Glue Gun, Tray Liner		1	0	2616106 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$34.48
B&G Supplies - Blank Inserts, Cordmate		1	0	2620735 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$91.15
B&G Supplies - Primer		1	0	4524944 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$52.98
B&G Supplies - Batteries, Router		1	0	514698 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$278.00
B&G Supplies - 14 Stranded Thnn White		1	0	6605425 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$270.05
B&G Supplies - Crimpping Plier, Multi Bit Screwdriver		1	0	7525969 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$98.47
B&G Supplies - Smooth Jaw Plier		1	0	9602754 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$178.99
B&G Supplies - Coupling Nut		1	0	9602755 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$117.76
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,121.88
					Vendor Total:	$1,121.88
Jacobs High School						
Check Group:						
MacArthur - Entry Fee for Cheer Competition @ Jacobs High School		1	0	FY26MACCheer 12/10/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Kriha Boucek LLC						
Check Group:						
General Law - Fees and Expenses through 11/30/25		1	0	9713 12/9/2025	10.5.0000.2369.318.01.0000 Legal Services	$944.50
					Check #: 0	
					PO/InvoiceTotal:	$944.50
					Vendor Total:	$944.50
LaBuda, Mark						
Check Group:						
MacArthur B Basketball Referee M LaBuda		1	0	MACREFML12825 12/8/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Loomis Armored US, LLC						
Check Group:						
November 2025 Safepoint Service		1	0	13865052 11/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$737.80
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$737.80
					Vendor Total:	$737.80
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Intereference-Limiting Connector		4	0	56285623 12/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$63.99
B&G Supplies - Cardstock Write On Tag, Squeegee		1	0	56437737 12/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$76.25
B&G Supplies - Plastic Corner Guard, Foam Mounting Tape, Cable Tie Mounts		1	0	56592969 12/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$75.51
					Check #: 0	
					PO/InvoiceTotal:	$215.75
					Vendor Total:	$215.75
McPartlin, Amy K						
Check Group:						
Reimburse A McPartlin for Triple III Uber Transportation		1	0	REIMAM121025 12/10/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$99.03
Reimburse A McPartlin for Triple III Organic Life Dinner tip		1	0	REIMAM121025 12/10/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$199.03
					Vendor Total:	$199.03
Morrisey Bernadette						
Check Group:						
MacArthur Basketball Referee B Morrisey		1	0	MACREFBM12325 12/3/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00

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Morrisey Emma						
Check Group:						
MacArthur Basketball Referee E Morrisey		1	0	MACREFEM12225 12/3/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
NEUCO, Inc						
Check Group:						
B&G Supplies - Defrost Timer		1	0	9288287 12/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$154.52
					Check #: 0	
					PO/InvoiceTotal:	$154.52
					Vendor Total:	$154.52
Northwest Electrical Supply	00695					
Check Group:						
B&G Supplies - Switchpod		2	0	17659453 11/20/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$125.42
					Check #: 0	
					PO/InvoiceTotal:	$125.42
					Vendor Total:	$125.42
RCN - Astound						
Check Group:						
Monthly Internet Charges - 11/30-12/29		1	0	442881301-0017936 11/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$604.76
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Red Wings Shoes						

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Check Group:						
Custodial Uniform - B Hitzeman		1	0	20251210029855 12/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$121.49
					Check #: 0	
					PO/InvoiceTotal:	$121.49
					Vendor Total:	$121.49
Rodgers, Joseph M.						
Check Group:						
MacArthur Referee J Rodgers 12/4/25		1	0	MACREFJR12925 12/9/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Somogyi George L.						
Check Group:						
MacArthur Referee G Somogyi 12/4/25		1	0	MACREFGS1292 5 12/9/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Spraying Systems Co						
Check Group:						
Dec 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	UM70711 12/1/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,626.06
					Check #: 0	
					PO/InvoiceTotal:	$1,626.06
					Vendor Total:	$1,626.06

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SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - November 2025		1	0	FB235xDec2025 11/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	$270.10
					Check #: 0	
					PO/InvoiceTotal:	$270.10
					Vendor Total:	$270.10
The Cove School, Inc						
Check Group:						
SpEd Tuition (TS) November 2025		17	0	SD23-1125 11/30/2025	10.5.0000.1912.673.01.0000 Private Tuition	$5,290.23
					Check #: 0	
					PO/InvoiceTotal:	$5,290.23
					Vendor Total:	$5,290.23
Township HS District 214 - Studio 214						
Check Group:						
Sandwich Boards (18)		1	0	13242 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$182.70
D23 Elementary Welcome New Parent Guide		1	0	13673 12/16/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$56.64
D23 Authorized Personnel Only		1	0	14293 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$29.25
L Gonzalez Business Cards		1	0	14379 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$5.00
Summer Construction Posters (15)		1	0	14741 12/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$120.00
					Check #: 0	
					PO/InvoiceTotal:	$393.59
					Vendor Total:	$393.59
Village of Arlington Heights	02889					

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Eisenhower - Water Charges 8/27-10/31		1	0	260470 11/30/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$859.42
Main - Water Charges 8/27-10/31		1	0	260471 11/30/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$4,254.06
					Check #: 0	
					PO/InvoiceTotal:	$5,113.48
					Vendor Total:	$5,113.48
Warehouse Direct	80219					
Check Group:						
Sullivan - Miantenance Supplies - Tissue, Liners, Towels		1	0	6048222-0 12/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$428.49
					Check #: 0	
					PO/InvoiceTotal:	$428.49
					Vendor Total:	$428.49
WEX Health						
Check Group:						
November 2025 - FSA Monthly		51	0	2268834 11/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$216.75
HSA Monthly		8	0	2268834 11/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$18.00
					Check #: 0	
					PO/InvoiceTotal:	$234.75
					Vendor Total:	$234.75
					Grand Total:	$32,732.18

End of Report