

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1198

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (5696)		1 0		5270 1/24/2025	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
Anderson Lock Company, Ltd						
Check Group:						
B&G - Cam Lock, Elbow Catch		1 0		1164029 1/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$39.18
B&G - Cam Lock		1 0		1164122 1/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$28.98
Check #: 0						
PO/InvoiceTotal:						\$68.16
Vendor Total:						\$68.16
Axess Transportation						
Check Group:						
SpEd Transportation - (ND, PM) December 2024		1 0		241207 1/20/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
Candace Horton						
Check Group:						
MacArthur - Solo and Ensemble Judge C Horton		1 0		MACSECH13125 1/24/2025	10.5.0000.1114.319.04.0000 Band Professional Services (Mac Arthur)	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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City of Prospect Heights						
Check Group:						
Eisenhower - Sanitary Sewer Charges 10/1/24 - 12/31/24		1	0	5019x125 1/15/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
					Check #: 0	
					PO/InvoiceTotal:	\$73.50
					Vendor Total:	\$73.50
Countryside Industries Inc						
Check Group:						
1/14/25 Salt and Spot Plow - FY25 Snow Removal		1	250234	24811 1/14/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
1/14/25 Salt and Spot Plow - FY25 Snow Removal		1	250234	24812 1/14/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
1/16/25 Salting - FY25 Snow Removal		1	250234	24859 1/16/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
1/16/25 Salting - FY25 Snow Removal		1	250234	24860 1/16/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
1/22/25 Salting - FY25 Snow Removal		1	250234	25075 1/22/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
1/22/25 Salting - FY25 Snow Removal		1	250234	25076 1/22/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
1/23/25 Salting and Plowing - FY25 Snow Removal		1	250234	25195 1/23/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,149.75
1/23/25 Salting and Plowing - FY25 Snow Removal		1	250234	25196 1/23/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$892.50
					Check #: 0	
					PO/InvoiceTotal:	\$5,822.25
					Vendor Total:	\$5,822.25
Empist, LLC						
Check Group:						

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2/1/25 - 2/28/25-Managed Services - Network Support Services and Security Service		1	250144	INV-107042 1/29/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
EOSullivan Consulting LLC						
Check Group:						
Community Engagement Survey		1	0	01SURVEY-2025 1/26/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$5,000.00
Additional Languages (four)		1	0	01SURVEY-2025 1/26/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$5,250.00
Vendor Total:						\$5,250.00
First Student	00406					
Check Group:						
MacArthur Volleyball to London Middle School		1	0	523328 1/24/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Sullivan SAIL to Target		1	0	524899 1/29/2025	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 - Batteries, Hand Dryer		1	0	9383399020 1/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$533.68
B&G Supplies - Emergency Light		2	0	9384142718 1/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$394.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$928.66
						Vendor Total: <u> </u>
						\$928.66
LearnWell						
Check Group:						
Hospital Tutoring - C Blazejak (NH) 1/22/25		1.33	0	INV229593 1/24/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$82.79
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$82.79
						Vendor Total: <u> </u>
						\$82.79
McMaster-Carr	00574					
Check Group:						
B&G Supplies - LED Driver-programmable		1	0	39759797 1/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.01
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$72.01
						Vendor Total: <u> </u>
						\$72.01
Menards	05060					
Check Group:						
B&G Supplies - Pull 3"		1	0	46351 1/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$45.48
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$45.48
						Vendor Total: <u> </u>
						\$45.48
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Repair Coup Swt 1", 40 Watt L10		1	0	1021836 1/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$457.14
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$457.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$457.14
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 12/19/24 - 1/21/25		1	0	23055400008x22 5 2/4/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$202.63
MacArthur - Monthly Gas Charges - 12/20/24 - 1/22/25		1	0	62741700009x22 5 2/4/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$346.46
Ross - Monthly Gas Charges - 12/20/24 - 1/22/25		1	0	72741700008x22 5 2/4/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$183.91
Check #: 0						
PO/InvoiceTotal:						\$733.00
Vendor Total:						\$733.00
NSSEO 02336						
Check Group:						
Technical Assistance to Districts - Semester 2		1	0	12392-088-1342-0 1 1/28/2025	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$5,104.97
Check #: 0						
PO/InvoiceTotal:						\$5,104.97
Vendor Total:						\$5,104.97
Organic Life, LLC						
Check Group:						
Sullivan Staff Lunch		40	0	1136020696717 1/24/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Paddock Publications						
Check Group:						

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Subscription for Daily Herald - 2/7/25-4/4/25		1	0	258448x25 1/30/2025	10.5.0000.2321.410.01.0000 General Supplies	\$121.80
					Check #: 0	
					PO/InvoiceTotal:	\$121.80
					Vendor Total:	\$121.80
Quinlan & Fabish Music	00867					
Check Group:						
MacArthur Band School Maintenance Agreement FY24-25		1	0	16268290 1/24/2025	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$1,584.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,584.00
					Vendor Total:	\$1,584.00
Severino, Cindy						
Check Group:						
MacArthur Solo and Ensemble Judge C Severino		1	0	MACSECS13125 1/24/2025	10.5.0000.1114.319.04.0000 Band Professional Services (Mac Arthur)	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Stepuszek, Nancy						
Check Group:						
Homebound Tutoring - N Stepuszek (AN)		2	0	HBTNS12725 1/27/2025	10.5.0000.1205.112.01.0000 SPED Homebound Tutoring	\$72.00
Mileage		16	0	HBTNS12725 1/27/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$11.20
					Check #: 0	
					PO/InvoiceTotal:	\$83.20
					Vendor Total:	\$83.20
SuperFleet MasterCard Program						
Check Group:						

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Monthly Gasoline Charges - January 2025		1	0	FB235x125 1/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$138.91
Check #: 0						
PO/InvoiceTotal:						\$138.91
Vendor Total:						\$138.91
T-Mobile USA, Inc						
Check Group:						
Monthly EDP Phone Charges - 12/21/24 - 1/20/25		1	0	4397x125 1/22/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$29.96
Check #: 0						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
Village of Arlington Heights	02889					
Check Group:						
Eisenhower - Water Charges 11/18/24 - 1/21/25		1	0	154192 1/22/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$744.78
Main - Water Charges 10/29/24 - 12/31/24		1	0	154193 1/22/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$83.24
Check #: 0						
PO/InvoiceTotal:						\$828.02
Vendor Total:						\$828.02
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Shark Recharable Vacuum		1	0	5865821-0 1/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.44
Eisenhower - B&G Supplies - Tissue, Liners, Towels		1	0	5869027-0 1/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$597.72
Ross - B&G Supplies - Tissue, Liners, Towels		1	0	5869029-0 1/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$762.39

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Sullivan - B&G Supplies - Tissue, Liners, Towels		1	0	5869175-0 1/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$369.86
Check #: 0						

PO/InvoiceTotal:	\$1,819.41
Vendor Total:	\$1,819.41
Grand Total:	\$33,748.36

End of Report