

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1368

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd Translator Services (Polish)		1 0		05-05-25-01 5/5/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$312.00
Check #: 0						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
A & J Sewer Service						
Check Group:						
MacArthur - Hydro jetting with pump truck		1 0		42263775 6/20/2025	20.5.0000.2542.319.01.0000 Professional Services	\$1,348.00
MacArthur - Pump interior grease trap - recurring service		1 0		43459455 6/18/2025	20.5.0000.2542.319.01.0000 Professional Services	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$1,547.00
Vendor Total:						\$1,547.00
AH Technology, Inc						
Check Group:						
iPad Repair (23PAD00304)		1 0		5590 6/18/2025	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
Alena McCarthy						
Check Group:						
Refund Lunch Balance for C McCarthy - graduated		1 0		RefundLunchAM2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$28.44
Check #: 0						
PO/InvoiceTotal:						\$28.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$28.44
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - TS Summer School 2025		9 0		13544 6/30/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$1,782.00
Check #: 0						
PO/InvoiceTotal:						\$1,782.00
Vendor Total:						\$1,782.00
Alms, Christopher						
Check Group:						
Reimburse for Streaming Equipment on sale		1 0		REIMBCA62325 6/23/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$235.92
Reimburse for Books for PD Course on sale		1 0		REIMBCA62425 6/24/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$109.07
Check #: 0						
PO/InvoiceTotal:						\$344.99
Vendor Total:						\$344.99
Andy Frain Services Inc						
Check Group:						
CREDIT for Over Contract Supervisor Hours-Aug 24- Mar 25		1 0		113661 6/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	(\$6,985.44)
April 2025 Crossing Guard Fees		1 0		377357 6/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$4,762.80
June 2025 Crossing Guard Fees		1 0		377613 6/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$1,190.70
May 2025 Crossing Guard Fees		1 0		377614 6/30/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$4,762.80
Check #: 0						
PO/InvoiceTotal:						\$3,730.86

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Apparel Redefined						
Check Group:						
MacArthur - Staff T-Shirts replenish (28)		1 0		1081446 6/23/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$380.50
Check #: 0						
Vendor Total:						\$3,730.86
PO/InvoiceTotal:						\$380.50
Vendor Total:						\$380.50
Axess Transportation						
Check Group:						
SpEd Transportation May 2025 - PM		1 0		250509 6/7/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Brubaker, Amy						
Check Group:						
Payment to Amy Brubaker (ECDEC) for PD - FY25		14.91 0		MentoringPDAB6 25 6/30/2025	10.5.0000.1110.319.01.0000 Contracted Services - Student Presentations	\$536.76
Check #: 0						
PO/InvoiceTotal:						\$536.76
Vendor Total:						\$536.76
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Blue AP, Juggernaut AP		1 0		90679066 6/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$224.95
B&G Supplies - Workout AP		1 0		90679939 6/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$81.36
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$306.31
						Vendor Total: \$306.31
Businesssolver, Inc.						
Check Group:						
June Service Fees - Ancillary Olan Services PEMP - non EBC sponsored lines of coverage		151 0		132405 6/20/2025	10.5.0000.2520.319.01.0000 Professional Services	\$113.25
						Check #: 0
						PO/InvoiceTotal: \$113.25
						Vendor Total: \$113.25
CDW Government	80437					
Check Group:						
MacArthur Cafe - Viewsonic 4K Screen		1 0		AE5KD8M 6/10/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$1,597.00
						Check #: 0
						PO/InvoiceTotal: \$1,597.00
						Vendor Total: \$1,597.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Instacart - SIP/Retirement - A McPartlin		1 0		7339_06_25 6/30/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$698.07
Citi Cards - COSTCO Instacart - Boardroom Supplies - A McPartlin		1 0		7339_06_25 6/30/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$393.38
Citi Cards - COSTCO 0779 - SIP/Retirement - D Angelaccio		1 0		7339_06_25 6/30/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$337.45
Citi Cards - COSTCO Instacart Fees - BOE Food & 7/4 Dinner - A McPartlin		1 0		7339_06_25 6/30/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$327.10
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,756.00
						Vendor Total: \$1,756.00
DeFranco Plumbing						
Check Group:						
2025 Annual Backflow Testing - District Wide		1 0		38349 6/24/2025	20.5.0000.2542.319.01.0000 Professional Services	\$868.00
						Check #: 0
						PO/InvoiceTotal: \$868.00
						Vendor Total: \$868.00
Dorota Citak						
Check Group:						
Refund lunch balance for J Citak - graduated		1 0		RefundLunchDC2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$45.00
						Check #: 0
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
Eggcellence Cafe Breakfast & Lunch						
Check Group:						
Admin Retreat Breakfast		1 0		210 6/25/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$198.00
						Check #: 0
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
Elsa Serrato						
Check Group:						
Refund lunch balance for J Talavera - graduated		1 0		RefundLunchES2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$55.56
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.56
						Vendor Total: \$55.56
Embrace Education	80438					
Check Group:						
IL EmbraceDS - Direct Service Percentage Billing		1 0		19367 6/19/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$80.02
						Check #: 0
						PO/InvoiceTotal: \$80.02
						Vendor Total: \$80.02
Follett Content Solutions, LLC						
Check Group:						
Shipment 2 - 72 Hardcover Books		1 250462		549652B 6/10/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$219.92
Final Shipment - 72 Hardcover Books		1 250462		549652F 6/11/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$42.21
						Check #: 0
						PO/InvoiceTotal: \$262.13
						Vendor Total: \$262.13
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Ceiling Tile		2 0		9556266352 6/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$322.74
						Check #: 0
						PO/InvoiceTotal: \$322.74
						Vendor Total: \$322.74
John Poggas						
Check Group:						
Refund lunch balance for A Poggas - graduated		1 0		RefundLunchJP25 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$32.70
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.70
						Vendor Total: \$32.70
Johnstone Supply						
Check Group:						
B&G Supplies - Reclaim Tank		1 0		S101951960.001 6/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.11
						Check #: 0
						PO/InvoiceTotal: \$36.11
						Vendor Total: \$36.11
Konstantinos Giamouzis						
Check Group:						
Refund lunch balance for G/A Giamouzis - graduated		1 0		RefundLunchKG2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$41.15
						Check #: 0
						PO/InvoiceTotal: \$41.15
						Vendor Total: \$41.15
Kriha Boucek LLC						
Check Group:						
General School Law - Fees and Expenses through 5/31/25		1 0		8701 6/6/2025	10.5.0000.2369.318.01.0000 Legal Services	\$2,850.00
						Check #: 0
						PO/InvoiceTotal: \$2,850.00
						Vendor Total: \$2,850.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - June 2025		1 0		LR6268467 6/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,241.34
						Check #: 0
						PO/InvoiceTotal: \$3,241.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,241.34
Laura Delfosse						
Check Group:						
Refund Lunch balance for V Delfosse - graduated		1 0		RefundLunchLD2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$23.30
Check #: 0						
PO/InvoiceTotal:						\$23.30
Vendor Total:						\$23.30
Mariia Melnyk						
Check Group:						
Refund Lunch balance for Y Melnyk - graduated		1 0		RefundLunchMM2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$46.15
Check #: 0						
PO/InvoiceTotal:						\$46.15
Vendor Total:						\$46.15
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Line marking paint for turf		12 0		45577585 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$88.56
B&G Supplies - Steel Square Neck Carriage Bolts		1 0		45579316 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$17.72
B&G Supplies - Anchor toggle fod screw bolt, anchors for drywall		1 0		47990590 6/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$33.29
Check #: 0						
PO/InvoiceTotal:						\$139.57
Vendor Total:						\$139.57
Menards	05060					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Air Freshener, Hook n Hang, DPimp Set		1 0		52281 6/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$110.58
B&G Supplies - Preen Extnd Cntrl		1 0		53486 6/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$109.98
Check #: 0						
PO/InvoiceTotal:						\$220.56
Vendor Total:						\$220.56
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Pipe, Male Adaptor		1 0		1024778 6/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$97.47
B&G Supplies - Closet Flange Spacers		1 0		1024806 6/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.75
Check #: 0						
PO/InvoiceTotal:						\$116.22
Vendor Total:						\$116.22
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom - Nurse and Office Admin Appreciation Breakfast		1 0		REIMCN62725 6/27/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$106.84
Check #: 0						
PO/InvoiceTotal:						\$106.84
Vendor Total:						\$106.84
Parkreation, Inc						
Check Group:						
Playground Safety Inspection - District Wide		1 0		8159 6/18/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,620.00
Check #: 0						
PO/InvoiceTotal:						\$1,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,620.00
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						
School Law - Professional Fees and Expenses through 8/31/24		1 0		36543 9/6/2024	10.5.0000.2369.318.01.0000 Legal Services	\$1,025.00
Check #: 0						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$1,025.00
Petrelis, Carrie A						
Check Group:						
Refund lunch balance for D Petrelis - graduated		1 0		RefundLunchCP2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$57.05
Check #: 0						
PO/InvoiceTotal:						\$57.05
Vendor Total:						\$57.05
Specialty Floors	05329					
Check Group:						
MacArthur Gym - Clean and apply 1 coat OMU finish		1 0		5878 6/25/2025	20.5.0000.2542.319.01.0000 Professional Services	\$1,820.00
Check #: 0						
PO/InvoiceTotal:						\$1,820.00
Vendor Total:						\$1,820.00
Sunbelt Staffing, LLC						
Check Group:						
OT fees for Melissa Hoffman 6/14/25		19.43 0		21234189 6/15/2025	10.5.0000.1610.319.01.0000 ESY - Other Professional & Technical Services	\$1,884.71
Check #: 0						
PO/InvoiceTotal:						\$1,884.71
Vendor Total:						\$1,884.71

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T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges - EDP June 2025		1 0		980434397Jun25 6/27/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.53
Check #: 0						
PO/InvoiceTotal:						\$30.53
Vendor Total:						\$30.53
Textbook Warehouse						
Check Group:						
Explode the Code 3 Student		15 250484		SI1056549 6/9/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$172.50
Explode the Code 3.5 Student		5 250484		SI1056549 6/9/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$57.50
Check #: 0						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
The Sherwin-Williams Co						
Check Group:						
B&G Supplies - Paint, 8PT Knife		1 0		5135-2 6/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$203.07
B&G Supplies - Paint		5 0		9337-5 6/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$176.85
Check #: 0						
PO/InvoiceTotal:						\$379.92
Vendor Total:						\$379.92
Uline						
80402						
Check Group:						
B&G Supplies - Secure Grip Gloves, Drill Bit Set, Wood Platform		1 0		194054370 6/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$611.40
Check #: 0						

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						PO/InvoiceTotal: \$611.40
						Vendor Total: \$611.40
Vergil, Daniel J						
Check Group:						
Reimburse D Vergil for Custodial Uniform		1 0		REIMDV63025 6/30/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Victor Marchuk						
Check Group:						
Refund Lunch balance for K Valiaeva - graduated		1 0		RefundLunchVM2 5 6/16/2025	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$27.15
Check #: 0						
						PO/InvoiceTotal: \$27.15
						Vendor Total: \$27.15
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Scrpaer, Razor, Putty Knife		1 0		5941856-0 6/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$29.61
B&G Supplies - Vacuum Bags		1 0		5943523-0 6/19/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.90
B&G Supplies - Glass Cleaner, Carpet Cleaner		1 0		5945946-0 6/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$82.37
B&G Supplies - Carpet Shampoo		1 0		5947918-0 6/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$54.27
B&G Supplies - Carpet Cleaner		1 0		5949577-0 6/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.78

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B&G Supplies - Carpet Cleaner		1	0	5951559-0 6/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$93.81
Check #: 0						

PO/InvoiceTotal: \$351.74

Vendor Total: \$351.74

Grand Total: \$29,467.00

End of Report