

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1314

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (AKaloyanov, MHoffman, DGrafman, PSpies, KHayes)		5 0		4370220505 5/31/2025	10.5.0000.2640.395.01.0000 Background Checks	\$258.75
				Check #: 0		
					PO/InvoiceTotal:	\$258.75
					Vendor Total:	\$258.75
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Shredding Charges May 2025		1 0		14581180T095 6/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	\$302.58
				Check #: 0		
					PO/InvoiceTotal:	\$302.58
					Vendor Total:	\$302.58
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation May/June 2025 (TS)		25 0		13457 5/31/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$4,950.00
SpEd Transportation May/June 2025 (AHS)		24 0		13458 5/31/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$4,752.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,702.00
					Vendor Total:	\$9,702.00
Countryside Industries Inc						
Check Group:						
Eisenhower - Turf Treatments		1 0		27944 5/3/2025	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$803.25
Main - Turf Treatments		1 0		27945 5/3/2025	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$1,338.75
				Check #: 0		

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						PO/InvoiceTotal: \$2,142.00
						Vendor Total: \$2,142.00
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - plants and wordless (32 books)		1	250441	546927F 5/27/2025	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$186.10
						Check #: 0
						PO/InvoiceTotal: \$186.10
Check Group:						
Final Shipment - Ross Library Books - Grant		1	250471	565588F 5/29/2025	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$185.40
						Check #: 0
						PO/InvoiceTotal: \$185.40
						Vendor Total: \$371.50
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - June 2025		1	0	700033679 6/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,816.44
						Check #: 0
						PO/InvoiceTotal: \$1,816.44
						Vendor Total: \$1,816.44
Hoffman Strings Ltd.						
Check Group:						
Eastman 305 Cello Outfit 4/4		1	250420	Eastman3053152 5 6/6/2025	10.5.0000.1114.553.01.1929 VIM Capital Equip. - (PHIL Funds)	\$1,925.00
						Check #: 0
						PO/InvoiceTotal: \$1,925.00
						Vendor Total: \$1,925.00
Home Depot	00063					

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Check Group:						
B&G Supplies - Gorilla Grip Trax Glove		1 0		1612842 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$63.72
B&G Supplies - White Paint		1 0		2600208 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.42
B&G Supplies - Tank Lever		1 0		3601952 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.34
B&G Supplies - Tooth Lock Washer		1 0		523918 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.08
B&G Supplies - Caster Rubber 2" Swivel Plate		1 0		604718 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.55
B&G Supplies - Pruner, Weed Killer		1 0		6522832 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.91
B&G Supplies - Safety Staple		1 0		8522441 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$36.63
B&G Supplies - Pink Marking Paint		1 0		9520703 6/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$44.90
Check #: 0						
PO/InvoiceTotal:						\$364.55
Vendor Total:						\$364.55
Johnstone Supply						
Check Group:						
B&G Supplies - Monitor Line Voltage		1 0		S101916818.001 5/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.00
B&G Supplies - Duct Sealant		1 0		S101917429.002 5/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$6.46
B&G Supplies - Refrigerant		1 0		S101933750.001 6/2/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$320.86
Check #: 0						
PO/InvoiceTotal:						\$446.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$446.32
Journal & Topics Newspapers	00453					
Check Group:						
4 Color District 23 Graduation 2025		1 0		194516 5/21/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Laboda, Rachel						
Check Group:						
Reimburse R Laboda for 5th grade book challenge lunch reward		1 0		REIMRL6325 6/3/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$48.58
Check #: 0						
PO/InvoiceTotal:						\$48.58
Vendor Total:						\$48.58
Menards	05060					
Check Group:						
B&G Supplies - Weed and Feed, sprayer, spreader, dawn, vinegar, salt		1 0		52016 5/30/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$186.70
Check #: 0						
PO/InvoiceTotal:						\$186.70
Vendor Total:						\$186.70
Meziere, Traci A						
Check Group:						
Reimburse T Meziere for Field Day popsicles for Ross/Sullivan		1 0		REIMTM6225 6/2/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60.00
Michael Becker	80333					
Check Group:						
Mileage - Reimburse M Becker for State Wrestling		115 0		REIMMB6125 6/1/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$80.50
Lodging - Reimburse M Becker for State Wrestling		1 0		REIMMB6125 6/1/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$88.27
Meals - Reimburse M Becker for State Wrestling		1 0		REIMMB6125 6/1/2025	10.5.0000.1503.332.04.0000 Travel Expense	\$158.67
Check #: 0						
PO/InvoiceTotal:						\$327.44
Vendor Total:						\$327.44
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - CREDIT FROM RETURN		1 0		1021981 2/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$452.37)
B&G Supplies - Vacuum Breaker Repair Kit		1 0		1022289 4/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.90
B&G Supplies - Quad Turn Unit		1 0		1023294 4/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$160.13
B&G Supplies - Quad Turn Unit		1 0		1023626 4/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$186.95
B&G Supplies -LH/RH Ceramic		1 0		1023682 4/28/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.63
B&G Supplies - Closet Spud		1 0		1024062 5/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$46.11
B&G Supplies - Softflo Assembly		1 0		1024066 5/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$33.59
Check #: 0						
PO/InvoiceTotal:						\$124.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$124.94
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 4/23/25 - 5/22/25		1 0		23055400008x62 5 6/10/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$197.89
Sullivan - Monthly Gas Charges - 4/23/25 - 5/24/25		1 0		52741700000x62 5 6/10/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$761.87
MacArthur - Monthly Gas Charges - 4/24/25 - 5/23/25		1 0		62741700009x62 5 6/10/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$310.65
Ross - Monthly Gas Charges - 4/24/25 - 5/23/25		1 0		72741700008x62 5 6/10/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$186.83
Check #: 0						
PO/InvoiceTotal:						\$1,457.24
Vendor Total:						\$1,457.24
North American Corporation						
Check Group:						
B&G Supplies - Hand Soap		1 0		D960716 6/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$575.40
Check #: 0						
PO/InvoiceTotal:						\$575.40
Vendor Total:						\$575.40
NSSEO	02336					
Check Group:						
May 2025 - SpEd Suburban Transportation - In-House, Extracurricular		1 0		12698-087-1442-0 1 6/2/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$3,660.00
Check #: 0						
PO/InvoiceTotal:						\$3,660.00
Vendor Total:						\$3,660.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RCN - Astound						
Check Group:						
Monthly Internet Charges 5/30 - 6/29		1 0		442881301-00175 85 5/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
Check #: 0						
PO/InvoiceTotal:						\$604.76
Vendor Total:						\$604.76
Spanish Bits LLC						
Check Group:						
SpEd Translation - IEP Meetings		4.5 0		101021 6/3/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$342.00
Check #: 0						
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$342.00
Spraying Systems Co						
Check Group:						
FY25 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1 250074		TY21861 6/2/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,626.06
Check #: 0						
PO/InvoiceTotal:						\$1,626.06
Vendor Total:						\$1,626.06
Stepuszek, Nancy						
Check Group:						
Reimburse N Stepuszak for mileage for homebound tutoring (AN) 5/16 - 5/27		32 0		HBTMILEAGENS 525 6/3/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$22.40
Check #: 0						
PO/InvoiceTotal:						\$22.40

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Vendor Total:						\$22.40
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges - EDP 4/21/25 - 5/20/25		1 0		980434397x625 6/4/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$29.96
Check #: 0						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
Terminix-Anderson						
Check Group:						
Monthly Pest Control June 2025		1 0		78870338 6/1/2025	20.5.0000.2542.319.01.0000 Professional Services	\$231.40
C Barrier Treatment-Comemricial-11		1 0		78870339 6/1/2025	20.5.0000.2542.319.01.0000 Professional Services	\$256.95
Check #: 0						
PO/InvoiceTotal:						\$488.35
Vendor Total:						\$488.35
Terryberry	80414					
Check Group:						
S Pennell - Tote & Wallet Set		1 0		S87614 6/10/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$516.09
C Fleischmann - Bracelet		1 0		S89177 6/10/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$135.62
S O'Connor - Rice Cooker		1 0		S90674 6/10/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$148.93
D Zarafonitis - Knives		1 0		S90680 6/10/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$165.77
J Blanco - Watch		1 0		S91324 6/10/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$544.15
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,510.56
						Vendor Total: \$1,510.56
Textbook Warehouse						
Check Group:						
Explode the Code 1.5 Student		10	250484	SI1054569 5/29/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$115.00
						Check #: 0
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR charges - May 2025		1	0	852047438 6/1/2025	10.5.0000.2520.319.01.0000 Professional Services	\$588.62
						Check #: 0
						PO/InvoiceTotal: \$588.62
						Vendor Total: \$588.62
Village of Arlington Heights	02889					
Check Group:						
Main - Water Charges March-April 2025		1	0	196650 6/4/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$805.40
Eisenhower - Water Charges March-April 2025		1	0	196651 6/4/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$91.90
						Check #: 0
						PO/InvoiceTotal: \$897.30
						Vendor Total: \$897.30
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Packing Tape		1	0	5936636-0 6/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$68.06

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B&G Supplies - Stretch Film 18"x1500'		1	0	5936700-0 6/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$121.95
Check #: 0						

PO/InvoiceTotal: \$190.01

Vendor Total: \$190.01

Grand Total: \$32,384.46

End of Report