

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1068

09/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad repair - 24PAD00127		1 0		5893 9/9/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$99.00
iPad repair - 24PAD00058		1 0		5896 9/10/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - TS - August 2025		7 0		13586 8/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$1,386.00
SpEd Transportation - AHS - August 2025		7 0		13587 8/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$1,386.00
Check #: 0						
PO/InvoiceTotal:						\$2,772.00
Vendor Total:						\$2,772.00
Amazon Capital Services, Inc.						
Check Group:						
Family Fest Supplies		1 0		1CR3-FQJL-TJWJ 9/10/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$249.68
Student Services - Wall Dividers		3 0		1HRK-LYXX-QQG 9/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$2,043.60
She Leads books(21), Keyboard		1 0		1T7P-DFHV-VGV 9/10/2025	10.5.0000.2520.410.01.0000 General Supplies	\$483.75
A Frame Signs (6)		1 0		1T7P-DFHV-VGV 9/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$653.94
Check #: 0						

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						PO/InvoiceTotal: \$3,430.97
						Vendor Total: \$3,430.97
American Time & Signal	05457					
Check Group:						
! Year Cloud Subscription Renewal - WiFi 11/1/25 - 10/31/26		1 0		891674 9/16/2025	20.5.0000.2542.319.01.0000 Professional Services	\$149.95
						Check #: 0
						PO/InvoiceTotal: \$149.95
						Vendor Total: \$149.95
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Best Look a Like Key - Black		1 0		1180081 9/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$103.25
						Check #: 0
						PO/InvoiceTotal: \$103.25
						Vendor Total: \$103.25
Bouncing Buckaroos Infl Party Rentals						
Check Group:						
Family Fest Bouncy Houses - Final Payment		1 0		49494617.1 9/12/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$2,207.97
						Check #: 0
						PO/InvoiceTotal: \$2,207.97
						Vendor Total: \$2,207.97
Businesssolver, Inc.						
Check Group:						
September 2025 Service Fees - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		155 0		137208 9/15/2025	10.5.0000.2520.319.01.0000 Professional Services	\$116.25
						Check #: 0

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					PO/InvoiceTotal:	\$116.25
					Vendor Total:	\$116.25
CDW Government	80437					
Check Group:						
Syscloud licenses		1	260002	AF7PY3L 8/29/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$5,760.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,760.00
Check Group:						
New admin phones		3	260173	AF87U6L 9/10/2025	10.5.0000.2225.410.01.0000 General Supplies	\$789.00
					Check #: 0	
					PO/InvoiceTotal:	\$789.00
					Vendor Total:	\$6,549.00
Citi Cards						
Check Group:						
Citi Cards - InstaCart - Board Room Supplies - A McPartlin		1	0	7339_09_25 9/2/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$327.86
Citi Cards - Board Room Supplies - D Angelaccio		1	0	7339_09_25 9/2/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$249.94
Citi Cards - Annual Membership Renewal - A McPartlin		1	0	7339_09_25 9/2/2025	10.5.0000.2510.640.01.0000 Asst. Supt Finance Dues & Fees	\$130.00
Citi Cards - Mac Supplies - D Angelaccio		1	0	7339_09_25 9/2/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$118.14
Citi- Cards - Fees - A McPartlin		1	0	7339_09_25 9/2/2025	10.5.0000.2520.410.01.0000 General Supplies	\$31.84
					Check #: 0	
					PO/InvoiceTotal:	\$857.78
					Vendor Total:	\$857.78
Countryside Industries Inc						

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Check Group:						
Westside Breezeway Soil Amendment - 9/11/25		1	0	29944 8/27/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,174.95
Check #: 0						
PO/InvoiceTotal:						\$1,174.95
Check Group:						
Main October 2025 - Summer/Fall 2025 Landscaping Services		1	260042	29974 9/15/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,925.00
Eisenhower October 2025 - Summer/Fall 2025 Landscaping Services		1	260042	29975 9/15/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,025.00
Vendor Total:						\$4,199.95
Dick Blick	01552					
Check Group:						
White Art Clay #25		10	260143	6113527 8/29/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$599.60
Check #: 0						
PO/InvoiceTotal:						\$599.60
Vendor Total:						\$599.60
Elena Rau						
Check Group:						
Refund Partial Registration - AR - Student moving out of District		1	0	REFUNDREGER 91225 9/12/2025	10.4.1810.0000.000.00.0000 Registration Income	\$123.00
Check #: 0						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
Follett Content Solutions, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1st Shipment - Fall 2025 Book Order (61 hardcover books)		1	260165	620212 9/12/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$754.35
Check #: 0						
PO/InvoiceTotal:						\$754.35
Vendor Total:						\$754.35
Illinois ASTA						
Check Group:						
MacArthur Orchestra - OrchestraFest Fees		1	0	FY26OrchFest 9/12/2025	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - September 2025		1	0	LR6378430 9/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$2,838.63
Check #: 0						
PO/InvoiceTotal:						\$2,838.63
Vendor Total:						\$2,838.63
Levato Group Inc.	80912					
Check Group:						
MacArthur PE Uniforms (675 pieces)		1	0	15542 9/3/2025	10.5.0000.1116.413.04.0000 PE Uniforms	\$5,350.00
Check #: 0						
PO/InvoiceTotal:						\$5,350.00
Vendor Total:						\$5,350.00
Lindenmeyr Munroe						
Check Group:						

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Ross - Colored copy paper		1	0	2025001684814 9/16/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$254.50
				Check #: 0		
					PO/InvoiceTotal:	\$254.50
					Vendor Total:	\$254.50
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Services - August 2025		1	0	13798718 8/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$549.81
				Check #: 0		
					PO/InvoiceTotal:	\$549.81
					Vendor Total:	\$549.81
McGraw-Hill School Education	00596					
Check Group:						
STUDYSYNC CORE ELA GRADE 6 STUDENT READING AND WRITING COMPANION PKG UNITS 1-6		10	260142	137637883001 8/28/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$380.14
				Check #: 0		
					PO/InvoiceTotal:	\$380.14
					Vendor Total:	\$380.14
Menards	05060					
Check Group:						
B&G Supplies - Pliers, Crimper, Hose, Tags, Sprinkler		1	0	57587 9/15/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$175.91
				Check #: 0		
					PO/InvoiceTotal:	\$175.91
					Vendor Total:	\$175.91
Michael Wagner & Sons, Inc.	00974					
Check Group:						

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B&G Supplies - ProPress Tee, Coupling, Repair Coup		1	0	1026639 9/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$67.47
B&G Supplies - Rent 230 Gun		1	0	1026640 9/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.00
B&G Supplies - Gasket		1	0	1026672 9/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$147.77
Check #: 0						
PO/InvoiceTotal:						\$265.24
Vendor Total:						\$265.24
Oancea, Andra						
Check Group:						
Sullivan - Reimburse A Oancea for classroom supplies		1	0	ReimbAO9925 9/9/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$153.71
Check #: 0						
PO/InvoiceTotal:						\$153.71
Vendor Total:						\$153.71
Organic Life, LLC						
Check Group:						
Ross/Sullivan GFS Water Cups		1	0	1136020702679 8/19/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	\$73.56
Boelter Billbacks August 2025 (carts, steam, trays)		1	0	1136020702863 8/31/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	\$5,685.45
Common Market Billbacks		1	0	113602702680 8/18/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	\$451.45
Check #: 0						
PO/InvoiceTotal:						\$6,210.46
Vendor Total:						\$6,210.46
Palos Sports Inc	00718					
Check Group:						

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Blue Batons		2	260129	CINV000292468 9/2/2025	10.5.0000.1503.410.04.0000 General Supplies	\$6.30
Volleyball		2	260129	CINV000292468 9/2/2025	10.5.0000.1503.410.04.0000 General Supplies	\$71.94
Mat Tape		15	260129	CINV000292468 9/2/2025	10.5.0000.1503.410.04.0000 General Supplies	\$277.20
Check #: 0						
PO/InvoiceTotal:						\$355.44
Check Group:						
75 foot rope		1	260130	CINV000290159 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$144.66
Badminton Rackets		12	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$129.96
7 inch Dodge		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$62.41
6 inch Dodge		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$69.99
Green Batons		2	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$6.30
Gold Batons		2	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$6.30
Black Batons		2	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$6.30
pickleballs		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$22.57
football belts		2	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$126.42
air pump		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$115.87
racket cart		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$235.77

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omnikin bladder		1	260130	CINV000290562 8/28/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$43.68
				Check #: 0		
					PO/InvoiceTotal:	\$970.23
					Vendor Total:	\$1,325.67
ProCare Therapy						
Check Group:						
LPN - S Hudson 8/25-29		33.75	0	21259617 8/31/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,666.25
LPN - S Hudson 9/2-5		30	0	21265490 9/7/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,370.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,036.25
					Vendor Total:	\$5,036.25
Raymond James and Associates, Inc						
Check Group:						
Dissemination Agent Services for FY24		1	0	794553769684 9/19/2025	10.5.0000.2520.319.01.0000 Professional Services	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
School Health Corporation						
Check Group:						
Philips HeartStart OnSite (HS1) Adult SMART Pads (M5071A)		1	260147	CINV000299627 9/11/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$91.01
				Check #: 0		
					PO/InvoiceTotal:	\$91.01
					Vendor Total:	\$91.01
Sound Incorporated	02365					

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Check Group:						
Ross - TCU System - Troubleshoot bells not working		1 0		D1380029 9/5/2025	20.5.0000.2542.319.01.0000 Professional Services	\$166.00
Check #: 0						
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
Spraying Systems Co						
Check Group:						
B&G Supplies - Spray Trigger for Bottles		50 0		UF67451 9/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$119.22
Check #: 0						
PO/InvoiceTotal:						\$119.22
Vendor Total:						\$119.22
Sunbelt Staffing, LLC						
Check Group:						
School Social Worker - E Hawari 8/25-29		34.15 0		21258306 8/31/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	\$3,141.80
Check #: 0						
PO/InvoiceTotal:						\$3,141.80
Vendor Total:						\$3,141.80
Terminix-Anderson						
Check Group:						
Monthly Pest Control - September 2025		1 0		82890716 9/7/2025	20.5.0000.2542.319.01.0000 Professional Services	\$231.40
Check #: 0						
PO/InvoiceTotal:						\$231.40
Vendor Total:						\$231.40
Tobii Dynavox LLC						
Check Group:						

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Boardmaker 7 Organization		30	260031	INV00543530 7/8/2025	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$4,776.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,776.00
					Vendor Total:	\$4,776.00
Township HS District 214 - Studio 214						
Check Group:						
MacArthur - Note cards, table tents		1	0	13424 9/8/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$153.52
					Check #: 0	
					PO/InvoiceTotal:	\$153.52
					Vendor Total:	\$153.52
Universal Medical Inc						
Check Group:						
Clinton Upholstered Apron Recovery Couch with Double Drawer Stroage & Adjustable pillow Wedge Headrest. Upholstery Color: Royal Blue. Caminate Color: Gray1GR		1	260077	222808 9/10/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$1,511.00
Cabinet Option-Drawer Lock		2	260077	222808 9/10/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$88.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,599.00
					Vendor Total:	\$1,599.00
Vista Higher Learning	81050					
Check Group:						
Descubre 2022 Supersite Plus (v) - eCuaderno (2 year license)		5	260168	SI327835 9/12/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$389.75
					Check #: 0	
					PO/InvoiceTotal:	\$389.75
					Vendor Total:	\$389.75

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Walsworth Publishing Company						
Check Group:						
MacArthur - Yearbook First Deposit		1 0		6-03772-0 8/21/2025	10.5.0000.1120.413.04.0000 Yearbook	\$3,480.75
Check #: 0						
PO/InvoiceTotal:						\$3,480.75
Vendor Total:						\$3,480.75
Grand Total:						\$60,550.84

End of Report