

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1282

04/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All American Flag Company						
Check Group:						
B&G - Repair of Flags and Flag Poles		1 0		7674 2/6/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$753.58
Check #: 0						
PO/InvoiceTotal:						\$753.58
Vendor Total:						\$753.58
Aux Sable Middle School - CCSD202						
Check Group:						
MacArrthur Track Invite		1 0		MACTRAK4172 5 4/17/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$195.76
Check #: 0						
PO/InvoiceTotal:						\$195.76
Vendor Total:						\$195.76
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - WATTS RK-009-VT 3/4-1" Repair Kit		1 0		3143296 4/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$233.23
Check #: 0						
PO/InvoiceTotal:						\$233.23
Vendor Total:						\$233.23
Businesssolver, Inc.						
Check Group:						
April 2025 Service Fees - Ancilalry Plan SErVICES - PEMP - non EBC sponsored lines of coverage		151 0		128086 4/18/2025	10.5.0000.2520.319.01.0000 Professional Services	\$113.25
Check #: 0						
PO/InvoiceTotal:						\$113.25
Vendor Total:						\$113.25
Centurisk						

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Check Group:						
Annual Valuation Service for FY25 Audit		1 0		FA-FY25 4/22/2025	10.5.0000.2520.319.01.0000 Professional Services	\$1,700.00
Check #: 0						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Delivery - Board Room Snacks- A McPartlin		1 0		7339_04_25 4/29/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$348.87
Check #: 0						
PO/InvoiceTotal:						\$348.87
Vendor Total:						\$348.87
City of Prospect Heights						
Check Group:						
Main - Sanitary Sewer Charges 1/1/25 - 3/31/25		1 0		45018x425 4/15/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Eisenhower - Sanitary Sewer Charges 1/1/25 - 3/31/25		1 0		45019x425 4/15/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
Countryside Industries Inc						
Check Group:						
Main May Billing - Landscaping Services: April - June, 2025		1 250394		27464 4/15/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,925.00
Eisenhower May Billing - Landscaping Services: April - June, 2025		1 250394		27465 4/15/2025	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,100.00
Check #: 0						

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						PO/InvoiceTotal: \$3,025.00
						Vendor Total: \$3,025.00
Devol Wells dba DJ Services						
Check Group:						
EDP - DJ for end of the year party		1 0		EDPFY25 3/14/2025	10.5.0000.3500.319.01.0000 Professional Services	\$800.00
						Check #: 0
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
Empist, LLC						
Check Group:						
May 2025 - Managed Services - Network Support Services and Security Service		1 250144		INV-108247 4/25/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
						Check #: 0
						PO/InvoiceTotal: \$8,750.00
						Vendor Total: \$8,750.00
Engie Resources, LLC						
Check Group:						
Monthly Electric Charges - 3/31/25 - 4/14/25		1 0		9710335 4/15/2025	20.5.0000.2542.466.01.0000 Electricity	\$2,847.15
						Check #: 0
						PO/InvoiceTotal: \$2,847.15
						Vendor Total: \$2,847.15
First Student	00406					
Check Group:						
MacArthur Track to South Middle School		1 0		555240 4/16/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$426.10
						Check #: 0
						PO/InvoiceTotal: \$426.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$426.10
Foley, Kristen	01164					
Check Group:						
Reimbufrse K Foley for Science Lab Supplies		1	0	REIMKF42325 4/23/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$13.61
Check #: 0						
PO/InvoiceTotal:						\$13.61
Vendor Total:						\$13.61
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Book (23)		1	250445	549103F 4/16/2025	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$226.82
Check #: 0						
PO/InvoiceTotal:						\$226.82
Check Group:						
Second Shipment - 72 Hardcover Books		1	250462	549652A 4/14/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$374.72
Check #: 0						
PO/InvoiceTotal:						\$374.72
Vendor Total:						\$601.54
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Rockerswitch, AGL Plug		1	0	9484361416 4/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.82
Check #: 0						
PO/InvoiceTotal:						\$89.82
Vendor Total:						\$89.82
Illinois ASBO						
Check Group:						

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Membership Renewal for R Romero		1	0	66010 4/17/2025	20.5.0000.2541.640.01.0000 Dues & Fees	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Inspiring Young Learners, LLC						
Check Group:						
School Partnership License - Teacher license renewals (Espinosa, Valladares)		2	250483	1583 4/23/2025	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$694.00
20% Discount		1	250483	1583 4/23/2025	10.5.0000.1250.316.01.4909 Title III EL Online Software	(\$138.80)
				Check #: 0		
					PO/InvoiceTotal:	\$555.20
					Vendor Total:	\$555.20
Jane Addams Jr High School						
Check Group:						
MacArthur Cross Country Invite - FASII 2025		1	0	MACFLITE516 4/23/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
JCF Decor						
Check Group:						
B&G - Fix holes in school basement		1	0	288 3/26/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
Krystian Krzyzak	80337					

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Check Group:						
MacArthur Volleyball Referee K Krzyzak	4/15/25	1	0	MACREFKK4172 5 4/17/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LaBuda, Mark						
Check Group:						
MacArthur Volleyball Referee M LaBuda	4/22/25	1	0	MACREFML4232 5 4/23/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Lakeshore Recycling System						
	80968					
Check Group:						
Monthly Recycle Charges - April 2025		1	0	LR6191385 4/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,168.07
Check #: 0						
PO/InvoiceTotal:						\$3,168.07
Vendor Total:						\$3,168.07
Mukhopadhyaya, Karen						
Check Group:						
Reimburse K Mukhopadhyaya for Mileage - Homebound Tutoring (TK) 4/14-15		7	0	MileageHBTM42 025 4/20/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$4.90
Check #: 0						
PO/InvoiceTotal:						\$4.90
Vendor Total:						\$4.90
Paddock Publications						

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Check Group:						
Special Education Services Notices 4/7/25		1 0		332251 4/14/2025	10.5.0000.2630.350.01.0000 Advertising/Publications	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 4/1/25 - 6/30/25		1 0		167499 4/1/2025	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
Pitney Bowes Global Financial Services						
Check Group:						
Postage Machine Rental Fees 5/16/25 - 8/15/25		1 0		3107195991 4/17/2025	10.5.0000.2630.410.01.0000 General Supplies	\$231.00
Check #: 0						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
Stepuszek, Nancy						
Check Group:						
Mileage reimbursed to N Stepuszek - Homebound Tutoring (AN)		8 0		HBTMileageNS42 025 4/20/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$5.60
Check #: 0						
PO/InvoiceTotal:						\$5.60
Vendor Total:						\$5.60
Vanities Manufacturing	00960					
Check Group:						

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Student Services - Laminate Doors with Hinges		6	0	213359 3/26/2025	10.5.0000.1205.491.01.0000 SPED Furniture Purchases (District)	\$510.00
				Check #: 0		
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
Vista Higher Learning	81050					
Check Group:						
Get Ready Sail Practice Book(10-pack)		2	250474	SI317080 4/19/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$399.95
Get Ready Sail Student Edition (10-Pack)		1	250474	SI317080 4/19/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$315.78
Get Ready Sail Student Edition		5	250474	SI317080 4/19/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$210.29
Get Ready Sail Teacher Kit		1	250474	SI317080 4/19/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$473.70
				Check #: 0		
					PO/InvoiceTotal:	\$1,399.72
					Vendor Total:	\$1,399.72
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Glass Cleaner		2	0	5917825-0 4/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
WPS	81047					
Check Group:						
ABAS-3 Teacher Online Form (10 Uses)		1	250473	WPS-512368 4/17/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$45.00

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ABAS-3 Parent Online Form (10 Uses)		1	250473	WPS-512368 4/17/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$45.00

Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

Grand Total: \$27,283.40

End of Report