

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1235

03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Russian Interpreter for IEP - SB		1 0		01-04-22-03 1/4/2022	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$250.00
Russian Interpreter for Domain - SA		1 0		01-21-22-04 1/21/2022	10.5.0000.2920.319.01.0000 Cont. Translation Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
AH Technology, Inc						
Check Group:						
iPad repairs (4200,5840,6527,4140,5008,5120,4706,5263,4961,4604,5 343,5264,5042,4192,4192.a,4975,5504,4468)		1 0		3035 2/23/2022	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$1,683.00
Check #: 0						
PO/InvoiceTotal:						\$1,683.00
Vendor Total:						\$1,683.00
Anderson Lock Company, Ltd						
Check Group:						
4040XP EDA Door Closer DK Bronze		2 0		1086235 2/22/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$776.40
88 Axles (10 pack)		1 0		1086235 2/22/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$136.80
Check #: 0						
PO/InvoiceTotal:						\$913.20
Vendor Total:						\$913.20
Businesssolver, Inc.						
Check Group:						

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February 2022 - Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		152	0	76586 2/24/2022	10.5.0000.2520.319.01.0000 Professional Services	\$114.00
					Check #: 0	
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
Community Consolidated School Dist 21	81125					
Check Group:						
Transportation Cost Sharing Agreement - Dist 21 - ED - Jan 2022		1	0	D21ED021722 2/22/2022	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$21.06
Transportation Cost Sharing Agreement - D21 - JNM NR - January 2022		1	0	D21MR021722 2/22/2022	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$46.92
					Check #: 0	
						PO/InvoiceTotal: \$67.98
						Vendor Total: \$67.98
Constellation NewEnergy Gas Division LLC	80944					
Check Group:						
Monthly Gas Charges - 12/22/21 - 1/23/22		1	0	3414996 2/23/2022	20.5.0000.2542.465.01.0000 Natural Gas	\$1,207.55
					Check #: 0	
						PO/InvoiceTotal: \$1,207.55
						Vendor Total: \$1,207.55
Curriculum Associates, LLC						
Check Group:						
Professional Development i-Ready Classroom and i?Ready Math Core Tailored Support Session		1	220521	90151187 2/9/2022	10.5.0000.2210.319.01.0000 Professional Development	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

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Dick Blick	01552					
Check Group:						
Richeson Bulk Pack Watercolor Paper - 18" x 24"		1	220440	8091444 2/16/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$260.02
					Check #: 0	
						PO/InvoiceTotal: \$260.02
						Vendor Total: \$260.02
Empist, LLC						
Check Group:						
March 2022 - Managed Services - EMPIST		1	220029	94943 3/1/2022	10.5.0000.2225.319.01.0000 Professional Services	\$7,083.33
					Check #: 0	
						PO/InvoiceTotal: \$7,083.33
						Vendor Total: \$7,083.33
First Student	00406					
Check Group:						
Mac - Volleyball - Holmes Middle School - 2/8/22		1	0	226273 2/9/2022	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$171.75
Mac - Volleyball -Highcrest Middle School - 2/9/22		1	0	226471 2/10/2022	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$171.75
Mac - Wrestling - Barrington Prarie - 2/15		1	0	227971 2/16/2022	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$171.75
Mac - Wrestling - London Middle School - 2/16		1	0	228187 2/17/2022	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$171.75
					Check #: 0	
						PO/InvoiceTotal: \$687.00
						Vendor Total: \$687.00
Follett School Solutions, Inc						
Check Group:						

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Ross eBooks (17) purchased with RAILS funds		1	220503	442153F 2/15/2022	10.5.0000.2222.410.01.0000 General Supplies - LMC	\$197.47
					Check #: 0	
						PO/InvoiceTotal: \$197.47
						Vendor Total: \$197.47
Herzog, Kristen						
Check Group:						
Reimburse K Herzog - PD Book		1	0	ReimKH222 2/23/2022	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$76.80
					Check #: 0	
						PO/InvoiceTotal: \$76.80
						Vendor Total: \$76.80
Illinois ASBO						
Check Group:						
School District 2022 Leadership Institute (3/1/22) A McPartlin		1	0	27161 2/14/2022	10.5.0000.2510.312.01.0000 Professional Development	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Imbert International Inc						
Check Group:						
QW3S2-BOZWX4LC4 Return Grill		1	0	128435-IN 2/16/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$270.91
					Check #: 0	
						PO/InvoiceTotal: \$270.91
						Vendor Total: \$270.91
Lewis Paper International, Inc						
Check Group:						

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Ross - 1/2 skid white copy paper		1	0	624152 2/16/2022	10.5.0000.1110.412.01.0000 Copier Paper	\$790.00
Sullivan - 1/2 skid white copy paper		1	0	624153 2/16/2022	10.5.0000.1110.412.01.0000 Copier Paper	\$785.00
Ike - 1 skid white copy paper		1	0	624154 2/16/2022	10.5.0000.1110.412.01.0000 Copier Paper	\$1,575.00
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
ProCare Therapy						
Check Group:						
OT Sub - J Walsh 2/7-11		35	0	20319935 2/13/2022	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	\$2,870.00
Check #: 0						
PO/InvoiceTotal:						\$2,870.00
Vendor Total:						\$2,870.00
Prospect Heights School Dist 23 Activity						
Check Group:						
To reimburse Mac Student Activity Wrestling account for payment made to Regional Wrestling Meet Refs (T Pacini, N Gharavi)		1	0	ReimMacWrest22 2 2/25/2022	10.5.0000.1503.319.04.0000 Professional Services	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
Quinlan & Fabish Music	00867					
Check Group:						
School Maintenance Agreement		10	220529	13326942 2/22/2022	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$720.00
Check #: 0						

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						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
Riddiford Roofing Company						
Check Group:						
MacArthur - Roof Repairs 11/12/21		1 0		19926-IN 12/10/2021	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,501.54
					Check #: 0	
						PO/InvoiceTotal: \$1,501.54
						Vendor Total: \$1,501.54
Robbins Schwartz						
Check Group:						
HVAC Defecgts - Services through Jan 31, 2022		1 0		914616 2/24/2022	10.5.0000.2369.318.01.1111 HVAC Litigation Legal Fees	\$71.25
					Check #: 0	
						PO/InvoiceTotal: \$71.25
						Vendor Total: \$71.25
T-Mobile USA, Inc						
Check Group:						
Monthly Hot Spot Charges (to be reimbursed)		1 0		977559012x222 2/25/2022	10.5.0000.2225.450.01.0000 Technology Contingency	\$3,998.00
					Check #: 0	
						PO/InvoiceTotal: \$3,998.00
						Vendor Total: \$3,998.00
Tyler Technologies, Inc.	81079					
Check Group:						
ASP Hosting Fee -1 Additonal user (IVEE Additional Database - Student Activity (AP&GL Only) Support 4/1/22 - 3/31/23		1 0		025-367564 2/23/2022	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,609.39
					Check #: 0	

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						PO/InvoiceTotal: <u>\$1,609.39</u>
						Vendor Total: <u>\$1,609.39</u>
Vex Robotics						
Check Group:						
EXP Small Classroom Bundle		0.667916 979	220448	556158 1/28/2022	10.5.0000.1110.420.01.0000 Textbook Adoption	\$2,671.00
EXP Small Classroom Bundle		0.332083 021	220448	556158 1/28/2022	10.5.0000.1120.410.01.3220 CTE Grant Supplies	\$1,328.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,999.00</u>
						Vendor Total: <u>\$3,999.00</u>
Warehouse Direct						
80219						
Check Group:						
Maintenance Supplies - Admin		1 0		5161687-0 2/3/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$547.40
Maintenance Supplies - Admin		1 0		5162717-0 2/4/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$132.00
Maintenance Supplies - Sullivan		1 0		5177387-0 2/23/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$420.08
Maintenance Supplies - Ike		1 0		5178544-0 2/24/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$417.80
Maintenance Supplies - Mac		1 0		5178546-0 2/24/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$847.76
B&G Supplies - Icemelt		1 0		5179441-0 2/25/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$597.83
						Check #: 0
						PO/InvoiceTotal: <u>\$2,962.87</u>
						Vendor Total: <u>\$2,962.87</u>

West Music Company Inc.

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Check Group:						
Studio 49 Series 2000 SGd Soprano Glockenspiel		4	220518	2111808 2/8/2022	10.5.0000.1114.319.01.1929 VIM Contracted Services - (PHIL Funds)	\$1,150.05
Check #: 0						
PO/InvoiceTotal:						\$1,150.05
Vendor Total:						\$1,150.05
Woodwind & Brasswind						
Check Group:						
Pearl PTE1314 13" x 11"/14" x 12" Concert Tom Set Midnight Black		1	220520	ARINV61917755 2/7/2022	10.5.0000.1114.410.01.1929 VIM Supplies - (PHIL Funds)	\$561.99
Check #: 0						
PO/InvoiceTotal:						\$561.99
Vendor Total:						\$561.99
Grand Total:						\$38,425.35

End of Report