

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1184

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
MacBook Air - Screen Replacement (24MAC00052)		1 0		5228 1/6/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$399.00
MacBook Pro Service - water damage treatment (6704)		1 0		5246 1/14/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$529.00
Check #: 0						
PO/InvoiceTotal:						\$928.00
Vendor Total:						\$928.00
Alexandria Marie Dornbier						
Check Group:						
Pshy Sub - FMLA - A Dornbier - 12/16,18,20		6.5 0		2 1/1/2025	10.5.0000.2140.319.01.0000 Pysch Extra Time	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
Countryside Industries Inc						
Check Group:						
Salting (2) 1/10/25 - FY25 Snow Removal		1	250234	24392 1/10/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,365.00
Salting (2) 1/10/25 - FY25 Snow Removal		1	250234	24393 1/10/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,155.00
1/13/25 Salting - FY25 Snow Removal		1	250234	24707 1/13/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
1/13/25 Salting - FY25 Snow Removal		1	250234	24708 1/13/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Check #: 0						
PO/InvoiceTotal:						\$3,780.00
Vendor Total:						\$3,780.00

EMCOR Services Team Mechanical Inc

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Check Group:						
Repair heat issues - Ross room #408		1	0	930045013 12/17/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,560.75
Check #: 0						
PO/InvoiceTotal:						\$1,560.75
Vendor Total:						\$1,560.75
First Student	00406					
Check Group:						
Sullivan SAIL to Arlington Lanes		1	0	520092 1/14/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Mac SAIL to Arlington Lanes		1	0	520093 1/14/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Check #: 0						
PO/InvoiceTotal:						\$426.10
Vendor Total:						\$426.10
Fox Valley Fire & Saftey Co	00315					
Check Group:						
Ross - Quarterly Fire Alarm Radio Monitoring - Jan25		1	0	IN00739116 1/21/2025	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Eisenhower - Quarterly Fire Alarm Radio Monitoring - Jan25		1	0	IN00739117 1/21/2025	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
MacArthur - Quarterly Fire Alarm Radio Monitoring - Jan25		1	0	IN00739118 1/21/2025	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Sullivan - Quarterly Fire Alarm Radio Monitoring - Jan25		1	0	IN00739119 1/21/2025	20.5.0000.2542.319.01.0000 Professional Services	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Grand Prairie Transit Inc						

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Check Group:						
MacArthur Basketball to London Middle School		1 0		INV1022558 12/10/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
					Check #: 0	
					PO/InvoiceTotal:	\$185.40
					Vendor Total:	\$185.40
Gross, Jamie						
Check Group:						
ASHA Dues Reimbursement - J Gross		1 0		REIMJG11025 1/10/2025	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$50.00
ASHA Dues Reimbursement - J Gross		1 0		REIMJG11025 1/10/2025	10.5.0000.2150.312.01.0000 Professional Development	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ILMEA State Office	81103					
Check Group:						
Chorus - ILMEA Festival Entry Fee		1 0		MACFY25 1/16/2025	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$120.00
Orchestra - ILMEA Festival Entry Fee		1 0		MACFY25 1/16/2025	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees	\$90.00
Band - ILMEA Festival Entry Fee		1 0		MACFY25 1/16/2025	10.5.0000.1114.640.04.0000 VIM Dues & Fees	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
Johnson Floor Company	80721					
Check Group:						
Shaw Path Tile		2 250303		21278 12/20/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
Kriha Boucek LLC						
Check Group:						
General School Law Fees and Expenses through 12/31/24	1	0		7801 1/6/2025	10.5.0000.2369.318.01.0000 Legal Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Lindenmeyr Munroe						
Check Group:						
MacArthur - White Copy Paper	1	0		2025001027743 1/21/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$1,864.00
Ross - White Copy Paper	1	0		2025001027750 1/21/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$1,864.00
Sullivan - White Copy Paper	1	0		2025001027755 1/21/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$932.00
Eisenhower - White Copy Paper	1	0		2025001027768 1/21/2025	10.5.0000.1110.412.01.0000 Copier Paper	\$932.00
Check #: 0						
PO/InvoiceTotal:						\$5,592.00
Vendor Total:						\$5,592.00
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service Charges - December 2024	1	0		13640135 12/31/2024	10.5.0000.2520.319.01.0000 Professional Services	\$542.71
Check #: 0						
PO/InvoiceTotal:						\$542.71
Vendor Total:						\$542.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards	05060					
Check Group:						
B&G Supplies - Ice Melt Spreader		1	0	45849 1/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$229.99
B&G Supplies - Ice Melt		1	0	45850 1/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$67.95
Check #: 0						
PO/InvoiceTotal:						\$297.94
Vendor Total:						\$297.94
Ostapeck Cecelia						
Check Group:						
MacArthur - Payment for Judge at Solo Contest 2/26/25 - C Ostapeck		1	0	SOLOJudgeCO22 625 1/13/2025	10.5.0000.1118.319.04.0000 Orchestra Professional Services (Mac Arthur)	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Paddock Publications						
Check Group:						
Classified Display - DH Neighbor - 11/19/24		1	0	319469 1/1/2025	10.5.0000.2630.350.01.0000 Advertising/Publications	\$340.20
Check #: 0						
PO/InvoiceTotal:						\$340.20
Vendor Total:						\$340.20
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 1/1/25 - 3/31/25		1	0	166400 1/1/2025	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$135.00
Hearing 2430699(IL) for L Harmon (8183) on 10/16/2024		1	0	166400 1/1/2025	80.5.0000.2363.232.01.0000 Unemployment Compensation	\$150.00
Check #: 0						

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						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
School Health Corporation						
Check Group:						
AED 12 month Calibration Check		1	0	CINV000175798 12/18/2024	10.5.0000.2134.323.01.0000 Repair & Maintenance	\$92.70
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Sentinel Technologies, Inc						
Check Group:						
Pager Troubleshooting and Set-Up		1	0	INV26409 12/31/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$612.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Team Select Home Care - Billing						
Check Group:						
12/2-6 RN - 1/1 for CD - Lou Andrea Eugenio		15.5	0	412659EL1503 12/11/2024	10.5.0000.2134.319.01.0000 Professional Services	\$1,116.00
12/9-12 RN - 1/1 for CD - Lou Andrea Eugenio		10.25	0	415835EL1476 12/18/2024	10.5.0000.2134.319.01.0000 Professional Services	\$738.00
12/19-20 RN - 1/1 for CD - Lou Andrea Eugenio		6.75	0	418562EL1523 12/24/2024	10.5.0000.2134.319.01.0000 Professional Services	\$486.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
Terminix-Anderson						
Check Group:						

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Monthly Pest Control - January 2025		1	0	72596147 1/5/2025	20.5.0000.2542.319.01.0000 Professional Services	\$231.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$231.40</u>
						Vendor Total: <u>\$231.40</u>
Vista Higher Learning	81050					
Check Group:						
Silabas palabras oraciones y cuentos Cuaderno 4		10	250191	RI013895 1/1/2025	10.5.0000.1120.410.01.4909 Middle School Educaton Title III Supplies	\$249.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$249.50</u>
						Vendor Total: <u>\$249.50</u>
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Calcium Chloride		1	0	5859333-0 1/13/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	\$898.40
B&G Supplies - Glass Cleaner, Gloves		1	0	5859818-0 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$137.18
B&G Supplies - Laundry Soap		2	0	5859821-0 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$99.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,135.20</u>
						Vendor Total: <u>\$1,135.20</u>
Zahrt, Alyssa						
Check Group:						
Reimburse A Rollins for ASHA Dues		1	0	REIMAZ11025 1/10/2025	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$50.00
Reimburse A Rollins for ASHA Dues		1	0	REIMAZ11025 1/10/2025	10.5.0000.2150.312.01.0000 Professional Development	\$200.00
					Check #: 0	

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						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
						Grand Total: \$20,900.90

End of Report