Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1297 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation (TS) The Cove - April 2025		20	0	13328 4/30/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	$3,960.00
SpEd Transportation (AHS) North Shore Academy - 4/29-30		2	0	13329 4/30/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	$396.00
					Check #: 0	
					PO/InvoiceTotal:	$4,356.00
					Vendor Total:	$4,356.00
Amazon Capital Services, Inc.						
Check Group:						
Tech Power Bank 5825		1	0	113Y-V7GC-F96Y 5/20/2025	10.5.0000.2225.410.01.0000 General Supplies	$47.99
Teaching Wiith Clarity		1	0	11Q6-R66G-GQYQ 5/10/2025	10.5.0000.2213.410.01.4932 Title II - Training Supplies	$212.00
Teaching With Clarity		1	0	11Q6-R66G-GQYQ 5/10/2025	10.5.0000.2210.410.01.4300 Title I Grant Supplies	$469.10
Teaching With Clarity		1	0	19JY-9YGQ-GGTF 5/10/2025	10.5.0000.2210.410.01.4300 Title I Grant Supplies	$132.42
Teaching With Clarity (to be refunded)		1	0	19JY-9YGQ-GGTF 5/10/2025	10.5.0000.2211.312.01.0000 Professional Development	$403.71
B&G Supplies - Water Filter Replacement		1	0	1FRY-XL9W-GRVC 5/20/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$227.86
McPartlin - Metric HEX Bit Socket Set		1	0	1H3C-V9NJ-FDPC 5/20/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	$32.56
Tech USB Cables 42125		1	0	1HVQ-LNKW-GWX1 5/20/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$202.00

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K KRAUS PE 4425		1	0	1R7N-PXM4-GPJG 5/20/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$79.96
					Check #: 0	
					PO/InvoiceTotal:	$1,807.60
Check Group:						
REFUND - Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		1	250428	1MRK-63JC-G7H7 5/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	($12.99)
					Check #: 0	
					PO/InvoiceTotal:	($12.99)
Check Group:						
REFUND - 9 L Storage Box		4	250458	1N73-NTFG-HMGQ 5/10/2025	10.5.0000.2222.410.05.0000 General Supplies	($60.72)
					Check #: 0	
					PO/InvoiceTotal:	($60.72)
Check Group:						
REFUND - May Chen for MacBook Air 13.6 Inch Case 2025 2024 2023 2022 Release Models: A3240 M4 A3113 M3 A2681 M2, Plastic Hard Shell Case for MacBook Air 13.6" with Retina Display, Bright Colorful Flowers		1	250460	1N46-TQD1-GQ4L 5/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	($26.99)
					Check #: 0	
					PO/InvoiceTotal:	($26.99)
					Vendor Total:	$1,706.90
Amazon.com Corporate Credit Line						
Check Group:						
Fun and Function Weighted Baseball Hat Black Denim Cap with Weights for Sensory Kids and Adults with Special Needs or Sensory Challenges - Easy to Clean & Adjustable Hat Sizing, Fits Head Size 22”-24”		2	250479	1P7G-MXKQ-FFXW 5/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$60.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$60.87
Check Group:						
96 Sheets Decorative Confetti Stationary Paper for Classroom Awards, Birthday Invitations, Computer (8.5 x 11 In)		4	250485	1M4N-MQ6M-DV76 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	$54.28
LITOPAK 600 Count 4.5 OZ Snow Cone Cups, Paper Cone Cups for Water, Shaved Ice, Ice Cream, Candies		1	250485	1M4N-MQ6M-DV76 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	$21.98
8 Crepe Paper Streamers Rolls, 656ft Pack of Unique 8 Rainbow Streamers Party Decorations, Birthday Streamers, Party Streamers for Wedding Decoration (1.8 inch x 82 ft/Roll)		2	250485	1M4N-MQ6M-DV76 5/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	$12.98
					Check #: 0	
					PO/InvoiceTotal:	$89.24
					Vendor Total:	$150.11
Citi Cards						
Check Group:						
Citi Cards - COSTCO Delivery - Board Room Snacks- A McPartlin		1	0	7339_05_25 5/20/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$419.73
Citi Cards - COSTCO - Instcart Fees - A McPartlin		1	0	7339_05_25 5/20/2025	10.5.0000.2520.410.01.0000 General Supplies	$19.00
					Check #: 0	
					PO/InvoiceTotal:	$438.73
					Vendor Total:	$438.73
First Student	00406					
Check Group:						
SpEd Transportation MacArthur to Arlington Train		1	0	12047891 5/9/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$265.53

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SpEd Sullivan to Elk Grove Township		1	0	12047901 5/9/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$688.50
SpEd Transportation Eisenhower to MacArthur		1	0	12048112 5/12/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$213.05
MacArthur Volleyball to Cooper Middle School		1	0	567448 5/7/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$213.05
MacArthur Track to Plainfield South HighSchool		1	0	567449 5/7/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$601.38
MacArthur Volleyball to Holmes Middle School		1	0	568171 5/9/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$213.05
					Check #: 0	
					PO/InvoiceTotal:	$2,194.56
					Vendor Total:	$2,194.56
LearnWell						
Check Group:						
Hospital Tutoring (JT) S Rawat 4/29/25		1.33	0	INV251026 4/30/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	$82.79
					Check #: 0	
					PO/InvoiceTotal:	$82.79
					Vendor Total:	$82.79
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service Charges - April 2025		1	0	13718825 4/30/2025	10.5.0000.2520.319.01.0000 Professional Services	$526.26
					Check #: 0	
					PO/InvoiceTotal:	$526.26
					Vendor Total:	$526.26
NSSEO	02336					
Check Group:						

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SpEd Suburban Transportation - In-house, Work Run, Extracurricular routes - April 2025		1	0	12661-087-1442-0 1 5/6/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$3,600.00
					Check #: 0	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
Quatman Kathleen						
Check Group:						
Reimburse K Quatman for Vision/Hearing Testing Recertification		1	0	VHKQ51225 5/12/2025	10.5.0000.2134.312.01.0000 Professional Development	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
Sentinel Technologies, Inc						
Check Group:						
Phone warranty--ACTS		1	250488	INV35691 5/8/2025	10.5.0000.2225.319.01.0000 Professional Services	$3,119.86
					Check #: 0	
					PO/InvoiceTotal:	$3,119.86
					Vendor Total:	$3,119.86
Team Select Home Care - Billing						
Check Group:						
RN - LA Eugenio 4/7-11/25		16.25	0	469303FD1859 4/16/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$1,170.00
RN - LA Eugenio 4/14-17/25		13	0	47403FD1693 4/23/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$936.00
RN - LA Eugenio 4/21-25/25		15.75	0	479115FD1591 4/30/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$1,134.00
RN - LA Eugenio 4/28-30/25		9.5	0	484261FE1510 5/7/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$684.00

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					Check #: 0		
						PO/InvoiceTotal:	$3,924.00
						Vendor Total:	$3,924.00
Terminix-Anderson							
Check Group:							
Monthly Pest Control - April 2025		1	0	77573782 5/4/2025	20.5.0000.2542.319.01.0000 Professional Services		$231.40
					Check #: 0		
						PO/InvoiceTotal:	$231.40
						Vendor Total:	$231.40
Township HS District 214 - Studio 214							
Check Group:							
Young Athletes Day - Station Signs (20 sets)		1	0	11072 5/9/2025	10.5.0000.1225.410.01.0000 Classroom Supplies		$217.50
Ross Window Decal (2 sets)		1	0	3391 5/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$38.52
					Check #: 0		
						PO/InvoiceTotal:	$256.02
						Vendor Total:	$256.02
Warehouse Direct	80219						
Check Group:							
B&G Supplies - Microfiber Cloth		4	0	5925916-0 5/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies		$42.48
					Check #: 0		
						PO/InvoiceTotal:	$42.48
						Vendor Total:	$42.48
						Grand Total:	$20,689.11

End of Report