

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd IEP Translation - Russian		1 0		12-02-24.02 12/2/2024	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$355.50
Check #: 0						
PO/InvoiceTotal:						\$355.50
Vendor Total:						\$355.50
A & J Sewer Service						
Check Group:						
MacArthur - 125 Gallons to Greast Trap		1 0		43467964 9/11/2024	20.5.0000.2542.319.01.0000 Professional Services	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00
Accurate Biometriccs						
Check Group:						
Fingerprinting Services (Roth, Dornbier)		2 0		437022412 12/31/2024	10.5.0000.2640.395.01.0000 Background Checks	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
AH Technology, Inc						
Check Group:						
iPad Repair (5896, 6497, 5731, 6517, 6797, 6789)		1 0		5210 12/30/2024	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$1,014.00
Check #: 0						
PO/InvoiceTotal:						\$1,014.00
Vendor Total:						\$1,014.00
All-Ways Transportation Services, Inc.						
Check Group:						

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01/14/2025

Fiscal Year: 2024-2025

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SpEd Transportation - December 2024 - TS		15	0	12823 12/20/2024	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$2,970.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,970.00</u>
						Vendor Total: <u>\$2,970.00</u>
Alms, Christopher						
Check Group:						
Reimburse C Alms for Tech Supplies - Handheld Vac		1	0	ReimCA1325 1/3/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$38.60
Reumburse C Alms - books for PD		1	0	REIMCA1624 1/6/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$47.23
Check #: 0						
						PO/InvoiceTotal: <u>\$85.83</u>
						Vendor Total: <u>\$85.83</u>
Anderson Lock Company, Ltd						
Check Group:						
B&G - Standard Cut Key		10	0	1162230 12/30/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$61.40
Check #: 0						
						PO/InvoiceTotal: <u>\$61.40</u>
						Vendor Total: <u>\$61.40</u>
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - 2x3/4 PVC, Red Coupling, Drop Cloth		1	0	3107728 12/17/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$64.50
Check #: 0						
						PO/InvoiceTotal: <u>\$64.50</u>
						Vendor Total: <u>\$64.50</u>
Cintas Fire Protection						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

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01/14/2025

Fiscal Year: 2024-2025

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Sullivan - Fire Protection Inspection		1	0	OF94725230 8/19/2024	20.5.0000.2542.319.01.0000 Professional Services	\$816.54
Check #: 0						
PO/InvoiceTotal:						\$816.54
Vendor Total:						\$816.54
Commonwealth Edison	05537					
Check Group:						
Deposit for Additional Nonstandard Service at Eisenhower		1	0	122024 1/6/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Countryside Industries Inc						
Check Group:						
Salting 12/18/24 - FY25 Snow Removal		1	250234	23443 12/19/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Salting 12/18/24 - FY25 Snow Removal		1	250234	23444 12/18/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Salt and Plow 12/20/24 - FY25 Snow Removal		1	250234	23602 12/20/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,617.00
Salt and Plow 12/20/24 - FY25 Snow Removal		1	250234	23603 12/20/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,207.50
Salting 12/23/24 - FY25 Snow Removal		1	250234	23671 12/23/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Salting 12/23/24 - FY25 Snow Removal		1	250234	23672 12/23/2024	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Check #: 0						
PO/InvoiceTotal:						\$5,344.50
Vendor Total:						\$5,344.50
Embrace Education	80438					

Prospect Heights School District 23

Voucher Detail Listing

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01/14/2025

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Check Group:						
EmbraceDS - Direct Service Percentage Billing - 5%		1	0	17907 12/17/2024	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$12.04
Check #: 0						
PO/InvoiceTotal:						\$12.04
Vendor Total:						\$12.04
Empist, LLC						
Check Group:						
Managed Services - Network Support Services and Security Service		1	250144	INV106647 1/1/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
Filter Services						
Check Group:						
Eisenhower - High Capacity Filters		1	0	INV412555 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$943.90
Ross - High Capacity Filters		1	0	INV412556 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,101.96
Sullivan - High Capacity Filters		1	0	INV412557 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$746.61
Grodsky - High Capacity Filters		1	0	INV412558 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$113.26
MacArthur - High Capacity Filters		1	0	INV412560 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,329.50
Check #: 0						
PO/InvoiceTotal:						\$5,235.23
Vendor Total:						\$5,235.23

Follett Content Solutions, LLC

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Final Shipment - September book order (46 books)		1	250201	448897F 12/5/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$94.14
					Check #: 0	
					PO/InvoiceTotal:	\$94.14
Check Group:						
Final Shipment - Fiction & Nonfiction books (35 books)		1	250256	474634F 12/17/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$300.93
					Check #: 0	
					PO/InvoiceTotal:	\$300.93
					Vendor Total:	\$395.07
Garaventa USA Inc.	80478					
Check Group:						
Eisnehower - Service call for wheelchair lift		1	0	54543 12/31/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Electromechanical Timer		1	0	9349919341 12/18/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$142.88
					Check #: 0	
					PO/InvoiceTotal:	\$142.88
					Vendor Total:	\$142.88
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - January 2025		1	0	676044402 1/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,812.40
					Check #: 0	

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01/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,812.40</u>	
						Vendor Total: <u>\$1,812.40</u>	
Home Depot	00063						
Check Group:							
B&G Supplies - Document Bag		1 0		1627188 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$35.65	
B&G Supplies - Pipe Cutter, Tube Cleaning Brush		1 0		3626867 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.05	
B&G Supplies - Diablo Hard Tile and Stone		1 0		4628191 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$120.09	
B&G Supplies - 32W 4FT T8 Daylight Deluxe		1 0		5676077 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.98	
B&G Supplies - Blum Clip Full Overlay		1 0		6142175 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$29.28	
B&G Supplies - Fence Post, Gloves		1 0		6513728 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$62.30	
B&G Supplies - 32W 4FT T8 Daylight Deluxe		1 0		6544932 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$12.98	
B&G Supplies - 40LB Bright and Soft Pellets		1 0		6900534 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$224.50	
B&G Supplies - REFUND - Files		1 0		7192557 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$27.94)	
B&G Supplies - Winter Work Gloves		1 0		7520576 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$110.19	
B&G Supplies - 125-Volt 3- Wire Grounding Con		1 0		7520609 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$93.90	
B&G Supplies - 32W 4FT T8 Daylight Deluxe		1 0		81345 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$94.98	
B&G Supplies - Elec BaseBD		1 0		9612000 1/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$74.91	

Check #: 0

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Voucher Detail Listing

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01/14/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$926.87</u>
						Vendor Total: <u>\$926.87</u>
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - December 2024		1	0	LR6033270 12/15/2024	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$2,685.76
						Check #: 0
						PO/InvoiceTotal: <u>\$2,685.76</u>
						Vendor Total: <u>\$2,685.76</u>
LearnWell						
Check Group:						
Hospital Tutoring - Keishia Sierra 12/9 -11		3.99	0	INV223759 12/13/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$248.38
Adjustment		1	0	INV223759 12/13/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	(\$0.01)
Hospital Tutoring - Kristen Richter - 12/9, 112,12,13		7.98	0	INV223760 12/13/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$496.76
Hospital Tutoring - Mariellyn Kowatsch		1.99	0	INV223760 12/13/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$123.88
Adjustment		1	0	INV223760 12/13/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$0.31
Hospital Tutoring - Keishia Sierra - 12/16, 18		2.66	0	INV225165 12/31/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$165.59
Adjustment		1	0	INV225165 12/31/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	(\$0.01)
Hospital Tutoring - Kristen Richter 12/17-17		3.99	0	INV225166 12/31/2024	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$248.38
						Check #: 0
						PO/InvoiceTotal: <u>\$1,283.28</u>
						Vendor Total: <u>\$1,283.28</u>

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Lighting Plastics of Minnesota						
Check Group:						
White Acrylic Wrap Lens		20	250301	INV18891 12/17/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$834.24
Set Up Fee		1	250301	INV18891 12/17/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$156.46
					Check #: 0	
					PO/InvoiceTotal:	\$990.70
					Vendor Total:	\$990.70
Luehr, Karen W.						
Check Group:						
Reimburse K Luehr for IMEA Membership		1	0	ReimKL121824 12/14/2024	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Mailloux, Amy						
Check Group:						
Reimburse A Mailloux for mileage to and from Boys' Basketball 11/12/24 - 12/19/24		80.8	0	REIMAM122024 12/20/2024	10.5.0000.1503.332.04.0000 Travel Expense	\$54.14
					Check #: 0	
					PO/InvoiceTotal:	\$54.14
					Vendor Total:	\$54.14
McMaster-Carr						
00574						
Check Group:						
B&G Stainless Steel Truss Head		1	0	35886453 11/1/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$89.23
					Check #: 0	
					PO/InvoiceTotal:	\$89.23

Prospect Heights School District 23

Voucher Detail Listing

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01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$89.23
Menards	05060					
Check Group:						
B&G Supplies - Picture Hanger, Hammer		1 0		45186 12/23/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$178.60
B&G Supplies - Beam, Steel end frame		1 0		45285 12/27/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$95.89
Check #: 0						
PO/InvoiceTotal:						\$274.49
Vendor Total:						\$274.49
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Spud Coupling, Locking Ring		1 0		1021058 12/30/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$171.94
Check #: 0						
PO/InvoiceTotal:						\$171.94
Vendor Total:						\$171.94
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 11/20/24 - 12/19/24		1 0		23055400008x12 5 1/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$198.40
Sullivan - Monthly Gas Charges - 11/20/24 - 12/20/24		1 0		52741700000x12 5 1/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$684.05
MacArthur - Monthly Gas Charges - 11/21/24 - 12/20/24		1 0		62741700009x12 5 1/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$321.59
Ross - Monthly Gas Charges - 12/21/24 - 12/20/24		1 0		72741700008x12 5 1/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$184.58
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,388.62
						Vendor Total: \$1,388.62
Organic Life, LLC						
Check Group:						
MacArthur PRIDE Rewards		1 0		1136020695774 12/10/2024	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$8.05
						Check #: 0
						PO/InvoiceTotal: \$8.05
						Vendor Total: \$8.05
RCN - Astound						
Check Group:						
Monthly Internet Charges - 12/30/24 - 1/29/25		1 0		442881301-00172 12/30/2024	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
						Check #: 0
						PO/InvoiceTotal: \$604.76
						Vendor Total: \$604.76
Rotary Club of River Cities	80179					
Check Group:						
Dues for Quarter ended Dec 31,2024		1 0		1213 12/31/2024	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$75.00
Foundation and Ticket Raffles		1 0		1213 12/31/2024	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Schlomann, Jill						
Check Group:						
Reimburse J Scholmann for Novel Effect Subscription for Library Class		1 0		REIMJS121824 12/18/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.99

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Check #: 0						
						PO/InvoiceTotal: <u>\$29.99</u>
						Vendor Total: <u>\$29.99</u>
Sentinel Technologies, Inc						
Check Group:						
FY25 - 7/1/24 - 6/30/25 - Flex EA - Unified Communications	1	250030	INV25316	12/26/2024	10.5.0000.2225.319.01.0000 Professional Services	\$6,894.38
Check #: 0						
						PO/InvoiceTotal: <u>\$6,894.38</u>
						Vendor Total: <u>\$6,894.38</u>
Spraying Systems Co						
Check Group:						
January 2025 - FY25 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS	1	250074	TK337221	1/2/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,626.06
Check #: 0						
						PO/InvoiceTotal: <u>\$1,626.06</u>
						Vendor Total: <u>\$1,626.06</u>
Stepuszek, Nancy						
Check Group:						
Homebound Tutoring - N Stepuszek - 12/5,12,18 - AN	3	0	NS122024	12/20/2024	10.5.0000.1205.112.01.0000 SPED Homebound Tutoring	\$108.00
Mileage	24	0	NS122024	12/20/2024	10.5.0000.1205.332.01.0000 Travel Expense	\$16.08
Check #: 0						
						PO/InvoiceTotal: <u>\$124.08</u>
						Vendor Total: <u>\$124.08</u>
Suburban Trim and Glass						
Check Group: 00903						

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Eisenhower - Front Door #2 - Replace Safety Film		1	0	1143462 12/26/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - December 2024		1	0	FB235x1224 12/26/2024	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$143.82
Check #: 0						
PO/InvoiceTotal:						\$143.82
Vendor Total:						\$143.82
T-Mobile USA, Inc						
Check Group:						
Monthly Cell Phone Charges - EDP - December 2024		1	0	980434397x125 12/20/2024	10.5.0000.2630.341.01.0000 Telephone/Network	\$29.96
Check #: 0						
PO/InvoiceTotal:						\$29.96
Vendor Total:						\$29.96
Teaching Strategies						
Check Group:						
PreK PD - Introduction to the Creative Curriculum Cloud for PreSchool		1	0	INV202387 8/20/2024	10.5.0000.1225.312.01.0000 EC Prof Development	\$750.00
SpEd PD - Introduction to the Creative Curriculum Cloud for PreSchool		1	0	INV202387 8/20/2024	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$1,147.50
Check #: 0						
PO/InvoiceTotal:						\$1,897.50
Vendor Total:						\$1,897.50

The Cove School, Inc

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Check Group:						
SpEd Tuition - TS - December 2024		15 0		SD23-1224 12/31/2024	10.5.0000.1912.673.01.0000 Private Tuition	\$4,620.75
					Check #: 0	
					PO/InvoiceTotal:	\$4,620.75
					Vendor Total:	\$4,620.75
Thomson Reuters - West						
Check Group:						
Monthly CLEAR Charges - December 2024		1 0		851319854 1/1/2025	10.5.0000.2520.319.01.0000 Professional Services	\$588.62
					Check #: 0	
					PO/InvoiceTotal:	\$588.62
					Vendor Total:	\$588.62
Tyler Business Forms						
Check Group:						
AP Checks		2000 0		100198 12/27/2024	10.5.0000.2520.410.01.0000 General Supplies	\$804.82
					Check #: 0	
					PO/InvoiceTotal:	\$804.82
					Vendor Total:	\$804.82
Warehouse Direct						
	80219					
Check Group:						
Sullivan - B&G Supplies - Liners, Towels		1 0		5656112-0 1/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$383.54
Ross - B&G Supplies - Liners, Towels		1 0		5856079-0 1/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$464.43
MacArthur - B&G Supplies - Liners, Towels		1 0		5856162-0 1/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$763.75
Ross - B&G Supplies - Tissue		1 0		5857339-0 1/9/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$193.05

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01/14/2025

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Check #: 0						
PO/InvoiceTotal:						\$1,804.77
Vendor Total:						\$1,804.77
West Music Company Inc.						
Check Group:						
Beginners at the Bars (Complete Set)		1	250292	SI2475024 1/9/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$105.66
GAMEPLAN Grade 1, Curriculum Book		1	250292	SI2475024 1/9/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$132.15
GAMEPLAN Kindergarten, Curriculum Book		1	250292	SI2475024 1/9/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$126.64
First Steps in Music w/ Orff Schulwerk		1	250292	SI2475024 1/9/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$32.98
Orff Source, Vol. 2		1	250292	SI2478259 12/18/2024	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$25.00
Holiday Orff Source		1	250292	SI2478259 12/18/2024	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$442.43
Vendor Total:						\$442.43
WEX Health						
Check Group:						
December 2024 - FSA Monthly		49	0	2077563-IN 12/31/2024	10.5.0000.2520.319.01.0000 Professional Services	\$208.25
December 2024 - HSA Monthly		6	0	2077563-IN 12/31/2024	10.5.0000.2520.319.01.0000 Professional Services	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$221.75
Vendor Total:						\$221.75

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174

01/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$58,080.66

End of Report