

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1163

12/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alexandria Marie Dornbier						
Check Group:						
Contracted Psych - A Dornbier - sub for A Ayala - 12/9-16		10 0		20241215 12/15/2024	10.5.0000.2140.319.01.0000 Pysch Extra Time	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Andy Frain Services Inc						
Check Group:						
Monthly Crossing Guard Charges - November 2024		1 0		368570 11/30/2024	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$5,953.50
Check #: 0						
PO/InvoiceTotal:						\$5,953.50
Vendor Total:						\$5,953.50
Axess Transportation						
Check Group:						
SpEd Transportation - ND, PM - November 2024		1 0		241107 12/12/2024	40.5.0000.2900.331.01.0000 Transportation - Homeless	\$234.00
Check #: 0						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - PVC Pipe		1 0		3105215 12/9/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$53.77
B&G Supplies - Sloan Battery Powered Faucet		1 0		3105217 12/9/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$673.85
Check #: 0						
PO/InvoiceTotal:						\$727.62
Vendor Total:						\$727.62

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Businesssolver, Inc.						
Check Group:						
December Service - Ancillary Plan Services PEMP - non EBC Sponsored Lines of Coverage		152 0		122544 12/16/2024	10.5.0000.2520.319.01.0000 Professional Services	\$114.00
					Check #: 0	
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO WHSE #0779 - Board Room Snacks -A McPartlin		1 0		7339_12_24 12/20/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$224.65
Citi Cards - COSTCO WHSE #0779 - BPAC Snacks(C Curtis) - A McPartlin		1 0		7339_12_24 12/20/2024	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$160.76
Citi Cards - COSTCO WHSE #0779 -All Staff Holiday Party(C Curtis) - A McPartlin		1 0		7339_12_24 12/20/2024	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$151.97
					Check #: 0	
					PO/InvoiceTotal:	\$537.38
					Vendor Total:	\$537.38
Fast Signs	01114					
Check Group:						
Desktop/Classroom Inserts (9)		1 0		447-54741 12/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
Grainger W W, Inc.	01124					
Check Group:						

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B&G Supplies - Moisture Meter		1	0	9346115612 12/13/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$70.36
Check #: 0						
PO/InvoiceTotal:						\$70.36
Vendor Total:						\$70.36
HarperCollins Publishers LLC						
Check Group:						
Stick Dog Full Color Edition		17	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$271.83
Stick Dog Book 1 Hardcover		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$29.98
Stick Dog Chases a Pizza (book 3)- paperback		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$19.98
Stick Dog Chases a Pizza (book 3)- hardcover		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$29.98
Stick Dog Dreams of Ice Cream (book 4) paperback		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$9.99
Stick Dog Slurps Spaghetti (book 6) paperback		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.98
Stick Dog Gets the Tacos (book 9) hardcover		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$27.98
Stick Dog Meets his Match (book 10)- hardcover		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.99
Stick Dog Takes out Sushi (book 11)- hardcover		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.99
Stick Cat A Tale of Two Kitties (book 1)		6	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$95.94
Stick Cat Two Catch a Thief (book 3)		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.99
Stick Cat Two Cats and a Baby (book 4)		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$31.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trouble at Table 5: The Candy Caper (book 1) hardcover		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.99
Trouble at Table 5: The Candy Caper (book 1) paperback		6	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$41.94
Trouble at Table 5: Busted by Breakfast (book 2)- paperback		4	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$23.96
Trouble at Table 5: The Firefly Fix (book 3)- paperback		3	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$20.97
Trouble at Table 5: I can't feel my Feet (book 4) paperback		3	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$20.97
Trouble at Table 5: Trouble to the Max (book 5)- hardcover		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$15.99
Trouble at Table 5: Trouble to the Max (book 5)- paperback		2	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$11.98
Trouble at Table 5: Countdown to Disaster (book 6) paperback		3	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$17.97
40% Discount		1	250282	87293957 12/4/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	(\$300.57)

Check #: 0

PO/InvoiceTotal: \$450.81

Vendor Total: \$450.81

Jacqueline Carmody

Check Group:

Jan 6 PD Presentation - Creative Arts As A Continuum For Diverse Learners		1	0	Jan6PDJC121924 12/5/2024	10.5.0000.2213.312.01.4932 Title II - Prof. Development	\$500.00
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Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

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Vineland-3 Comprehensive Level Q-global Administration/Report Qty 1 (Digital)		25	250286	27214351 12/18/2024	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$131.25
				Check #: 0		
					PO/InvoiceTotal:	\$131.25
					Vendor Total:	\$131.25
Perille, Stephen J. Check Group:						
MacArthur Referee - S Perille Basektball		1	0	MACREFSP1213 24 12/13/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Ritter, Stephanie Check Group:						
Reimbruse S Ritter for Science Lab Supplies		1	0	REIMSR121724 12/17/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$82.56
				Check #: 0		
					PO/InvoiceTotal:	\$82.56
					Vendor Total:	\$82.56
Somogyi George L. Check Group:						
MacArthur Referee G Somogyi - Basketball		1	0	MACREFGS1213 24 12/13/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Tatjana Semele Check Group:						

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Refund Lunch balances - CG, MG - moved out of district		1	0	REFUNDTS12162 4 12/16/2024	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$95.65
Check #: 0						

PO/Invoice Total:	\$95.65
Vendor Total:	\$95.65
Grand Total:	\$10,629.55

End of Report