

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1325

06/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (24PAD00102, 10160, 10153)		1 0		5573 6/9/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$287.00
Check #: 0						
PO/InvoiceTotal:						\$287.00
Vendor Total:						\$287.00
Amalgamated Bank of Chicago						
80650						
Check Group:						
Fees for Bond Registrar and Paying Agent - A McPartlin 6/1/25 - 5/31/26 (Bond Series 2021)		1 0		75870625 6/1/2025	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Amazon Capital Services, Inc.						
Check Group:						
Admin Supplies6325 Monitor Risers, Teacher's Tape, Markers, Calendar, File Folders		1 0		137W-3KT4-TM1 C 6/17/2025	10.5.0000.2520.410.01.0000 General Supplies	\$171.86
Tech Scanner52225		1 0		14TV-HQGC-T44 3 6/17/2025	10.5.0000.2225.410.01.0000 General Supplies	\$51.00
B&G Supplies		1 0		14TV-HQGC-TM1 Q 6/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$262.92
AdminBooks51225 (Teaching w/Clarity)		1 0		164J-4KCJ-RM77 6/17/2025	10.5.0000.2211.312.01.0000 Professional Development	\$30.48
B&G Repairs		1 0		16KM-MPJ1-TNF L 6/17/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$414.25
Tech Brackets53025		1 0		19TM-MGNV-TQ4 G 6/17/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$75.80

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REFUND AdminBooks31925(Teaching w/Clarity)		1 0		1FM3-49GN-VDN G 6/17/2025	10.5.0000.2211.312.01.0000 Professional Development	(\$408.66)
Wellness-Chartouni FY25		1 0		1KDR-FWDP-TTC J 6/17/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$54.13
Tech Plugs52825		1 0		1LDG-FMK3-TQP J 6/17/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$945.76
Tech Tape6625		1 0		1QC1-C46V-RDK C 6/17/2025	10.5.0000.2225.410.01.0000 General Supplies	\$22.89
Student Services Folders52325		1 0		1QC1-C46V-RDY F 6/17/2025	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$31.96
Postage Machine Envelope Moistener51525		1 0		1RHP-KV6X-R6J6 6/17/2025	10.5.0000.2630.410.01.0000 General Supplies	\$28.27
Summer Reading in the Park51925		1 0		1RHP-KV6X-RD7 L 6/17/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$136.59
BO Payroll Ledger Books6425		1 0		1VMF-YRCT-TK6 C 6/17/2025	10.5.0000.2520.410.01.0000 General Supplies	\$14.99
REFUND AdminBooks42325(Teaching w/Clarity)		1 0		1VMF-YRCT-TX6 V 6/17/2025	10.5.0000.2211.312.01.0000 Professional Development	(\$25.53)
Check #: 0						
PO/InvoiceTotal:						\$1,806.71
Check Group:						
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		4 250491		11H1-GJ6P-RNF9 6/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$355.36
HTVRONT Auto Heat Press 2, Lavender Purple Heat Press Machine for T Shirts & 20 Pack 12' x 3FT HTVRONT Heat Transfer Vinyl Bundle		1 250491		11H1-GJ6P-RNF9 6/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$339.98

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GBC Ultima 65 Thermal Roll Laminator, 27" Maximum Width, 10 Minute Warm-Up, School Lamination, Gray (1710740)		1	250491	11H1-GJ6P-RNF9 6/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$1,552.30
				Check #: 0		
					PO/InvoiceTotal:	\$2,247.64
					Vendor Total:	\$4,054.35
First Student	00406					
Check Group:						
MacArthur SAIL to Lake Arlington		1 0		585387 6/4/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
MacArthur Chorus to Wheeling High School		1 0		586580 6/8/2025	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$213.05
				Check #: 0		
					PO/InvoiceTotal:	\$426.10
					Vendor Total:	\$426.10
Follett Content Solutions, LLC						
Check Group:						
Second Shipment - List of 58 hardcover books(no processing)		1	250350	512014A 2/12/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$352.02
				Check #: 0		
					PO/InvoiceTotal:	\$352.02
Check Group:						
Final Shipment - Sullivan Library Books - Grant		1	250470	567423F 6/5/2025	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$219.32
				Check #: 0		
					PO/InvoiceTotal:	\$219.32
					Vendor Total:	\$571.34
Guevara, Kalvin						
Check Group:						

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Reimburse K Guevara for Custodial Uniform		1 0		REIMKG61125 6/11/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$39.02
				Check #: 0		
					PO/InvoiceTotal:	\$39.02
					Vendor Total:	\$39.02
Loomis Armored US, LLC						
Check Group:						
Monthly SafePoint Service - June 2025		1 0		13738791 5/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$578.11
				Check #: 0		
					PO/InvoiceTotal:	\$578.11
					Vendor Total:	\$578.11
Team Select Home Care - Billing						
Check Group:						
Contracted RN - LA Eugenio - 5/1/25		3.25 0		484261FE1511 5/7/2025	10.5.0000.2134.312.01.0000 Professional Development	\$234.00
Contracted RN - LA Eugenio - 5/5-9		16.25 0		489249FE2020 5/14/2025	10.5.0000.2134.312.01.0000 Professional Development	\$1,170.00
Contracted RN - LA Eugenio - 5/12-15		12.5 0		494433FE1367 5/21/2025	10.5.0000.2134.312.01.0000 Professional Development	\$900.00
Contracted RN - LA Eugenio - 5/19-23		13 0		498903FE1650 5/28/2025	10.5.0000.2134.312.01.0000 Professional Development	\$936.00
Contracted RN - LA Eugenio - 5/27-28		6.5 0		504316FF1328 6/4/2025	10.5.0000.2134.312.01.0000 Professional Development	\$468.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,708.00
					Vendor Total:	\$3,708.00
The Cove School, Inc						
Check Group:						

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SpEd Tuition (TS) May 2025		21	0	SD23-0525 5/31/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$6,469.05
SpEd Tuition (TS) June 2025		4	0	SD23-0625 6/5/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$1,232.20
Check #: 0						
PO/InvoiceTotal:						\$7,701.25
Vendor Total:						\$7,701.25
TouchMath Acquisition LLC	80660					
Check Group:						
K-2 Blended Classroom Solution - 3 Years		0.723955 18	250489	IN003839 5/15/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$3,408.20
K-2 Blended Classroom Solution - 3 Years		0.276044 82	250489	IN003839 5/15/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$1,299.55
Upper Grades Blended Classroom Solution - 3 Years		0.595174 327	250489	IN003839 5/15/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	\$2,500.00
Upper Grades Blended Classroom Solution - 3 Years		0.404825 673	250489	IN003839 5/15/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$1,700.45
Check #: 0						
PO/InvoiceTotal:						\$8,908.20
Vendor Total:						\$8,908.20
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Foot Pedal		1	0	5924902-0 6/6/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$130.39
Check #: 0						
PO/InvoiceTotal:						\$130.39
Vendor Total:						\$130.39
WEX Health						

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Check Group:						
May 2025 FSA Monthly		48 0		2165225-IN 5/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$204.00
May 2025 HSA Monthly		6 0		2165225-IN 5/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$13.50

Check #: 0

PO/InvoiceTotal: \$217.50

Vendor Total: \$217.50

Grand Total: \$27,096.26

End of Report