Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1011 **07/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Translation for SpEd meetings - KOREAN		1	0	06-12-25-02 6/12/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$417.00
					Check #: 0	
					PO/InvoiceTotal:	$417.00
					Vendor Total:	$417.00
Accurate Biometircs						
Check Group:						
Fingerprinting services for new staff (M Glad)		1	0	437022504 4/30/2025	10.5.0000.2640.395.01.0000 Background Checks	$51.75
					Check #: 0	
					PO/InvoiceTotal:	$51.75
					Vendor Total:	$51.75
Alms, Christopher						
Check Group:						
Reimburse C Alms -iPad purchases made during Amazonm Prime Days to save $1000		1	0	REIMCA71725 7/17/2025	10.5.0000.2225.410.01.0000 General Supplies	$3,982.40
Reimburse C Alms -iPad purchases made during Amazonm Prime Days to save $360		1	0	REIMCA71725 7/17/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$1,262.56
					Check #: 0	
					PO/InvoiceTotal:	$5,244.96
					Vendor Total:	$5,244.96
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Clarion 25 AP		15	0	90684945 7/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,462.35
					Check #: 0	
					PO/InvoiceTotal:	$1,462.35

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,462.35
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for Post Easel Pads - on sale but not through Business account - purchased through personal account		1	0	REIMCS71125	10.5.0000.2321.410.01.0000	$318.67
				7/11/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$318.67
					Vendor Total:	$318.67
Cintas Fire Protection						
Check Group:						
MacArthur - Sprinkler Test and Inspection Report Fee		1	0	0F94755857	20.5.0000.2542.319.01.0000	$575.00
				7/14/2025	Professional Services	
Eisenhower - Sprinkler Test and Inspection Report Fee		1	0	0F94756135	20.5.0000.2542.319.01.0000	$575.00
				7/14/2025	Professional Services	
Sullivan - Sprinkler Test and Inspection Report Fee		1	0	0F94756136	20.5.0000.2542.319.01.0000	$575.00
				7/14/2025	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,725.00
					Vendor Total:	$1,725.00
Countryside Industries Inc						
Check Group:						
Main August Billing - Summer/Fall 2025 Landscaping Services		1	260042	28770	20.5.0000.2543.319.01.0000	$1,925.00
				7/16/2025	Landscaping Services	
Eisenhower August Billing - Summer/Fall 2025 Landscaping Services		1	260042	28771	20.5.0000.2543.319.01.0000	$1,100.00
				7/16/2025	Landscaping Services	
					Check #: 0	
					PO/InvoiceTotal:	$3,025.00
					Vendor Total:	$3,025.00

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Easy Archive Inc						
Check Group:						
FY26 Annual Software Fee - Blueprint Scanner Software		1	0	1344 / 7/15/2025	20.5.0000.2542.316.01.0000 Contracted Software/Websites	$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 - Bullet Piercing Valve, Coil Cleaner, Fin Comb Set		1	0	9569160717 / 7/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$102.19
					Check #: 0	
					PO/InvoiceTotal:	$102.19
					Vendor Total:	$102.19
Illinois Associaton of School Admin	80801					
Check Group:						
FY26 IASA Membership Dues - D Angelaccio		1	0	FY26IASA / 7/16/2025	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	$1,770.00
					Check #: 0	
					PO/InvoiceTotal:	$1,770.00
					Vendor Total:	$1,770.00
Menards	05060					
Check Group:						
B&G Supplies - Cabinet Mounting Kit, GS Epsom Salt		1	0	54029 / 7/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$181.31
					Check #: 0	
					PO/InvoiceTotal:	$181.31
					Vendor Total:	$181.31
Organic Life, LLC						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ESY Program Snacks - Summer 2025		450	0	1136020701808 6/30/2025	10.5.0000.1610.410.01.0000 ESY - General Supplies	$495.59
					Check #: 0	
					PO/InvoiceTotal:	$495.59
					Vendor Total:	$495.59
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 7/1/25 - 9/30/25		1	0	168601 7/1/2025	80.5.0000.2363.232.01.0000 Unemployment Compensation	$135.00
					Check #: 0	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
Red Wings Shoes						
Check Group:						
Custodial Uniform (Shoes) - Carlos Rubio		1	0	20250710029855 6/20/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Terminix-Anderson						
Check Group:						
Monthly Pest Control - July 2025		1	0	80180955 7/6/2025	20.5.0000.2542.319.01.0000 Professional Services	$231.40
					Check #: 0	
					PO/InvoiceTotal:	$231.40
					Vendor Total:	$231.40
					Grand Total:	$16,510.22

End of Report