

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1211

02/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd - Interpreter for Annual Review (JA)		1	0	01-24-25-03 1/24/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$297.00
					Check #: 0	
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00
A&R Screening, LLC dba Apparel Redefined						
Check Group:						
Gildan TShirts		1	250388	1080282 1/29/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$1,344.59
					Check #: 0	
					PO/InvoiceTotal:	\$1,344.59
					Vendor Total:	\$1,344.59
Alexandria Marie Dornbier						
Check Group:						
FMLA Sub for A Ayala - 1/17-27		10	0	103 2/7/2025	10.5.0000.2140.319.01.0000 Pysch Extra Time	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Amalgamated Bank of Chicago						
Check Group:						
Bond Registrar/Paying Agent, A McPartlin - GO Bond 2019A 2/1/25 - 1/31/26 -	80650	1	0	69570225 2/1/2025	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Bond Registrar/Bonding Agent A McPartlin - GO Bond 2019B 2/1/25 - 1/31/26		1	0	69580225 2/1/2025	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
					Check #: 0	
					PO/InvoiceTotal:	\$950.00

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Vendor Total:						\$950.00
Conserv FS Inc						
Check Group:						
B&G Sizzle Pro Ice Melter bags		1 0		65187518 2/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$972.10
Check #: 0						
PO/InvoiceTotal:						\$972.10
Vendor Total:						\$972.10
Countryside Industries Inc						
Check Group:						
2/2 Salting - FY25 Snow Removal		1	250234	25687 2/2/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
2/2 Salting - 577.50FY25 Snow Removal		1	250234	25688 2/2/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Check #: 0						
PO/InvoiceTotal:						\$1,260.00
Vendor Total:						\$1,260.00
Grainger W W, Inc. 01124						
Check Group:						
Cogged V-Belt		1 0		9398628009 2/6/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.68
B&G Supplies - Manual Grease Gun		1 0		9399686782 2/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$72.06
B&G Supplies - 1 IN Bore Cartridge Bearing Unit		1 0		9401579876 2/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$31.27
Check #: 0						
PO/InvoiceTotal:						\$176.01
Vendor Total:						\$176.01
Hoffman Strings Ltd.						
Check Group:						

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Instrument Maintenance - cellos and cello bows		10	250381	MACOIMPFY25 2/5/2025	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$1,000.00
Instrument Maintenance - basses and bass bows		3	250381	MACOIMPFY25 2/5/2025	10.5.0000.1118.323.04.0000 Orchestra Instrument Repair (Mac Arthur)	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
Howard Technology Solutions						
Check Group:						
Gumdrop Hideaway - protective case for tablet-rubber, black for Apple 9-inch iPad (10th Gen)		25	250309	5255262025 2/6/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	\$575.00
Check #: 0						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
John J. Lukancic Middle School						
Check Group:						
MacArthur - Dale Keith Wrestling Tournament 2/8/25		1	0	MACWresFY25 2/10/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Kraus, Kelley M						
Check Group:						
Reimburse K Kraus for mileage to and from IAHPERD		279.6	0	REIMKK13125 1/31/2025	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	\$195.72
Check #: 0						
PO/InvoiceTotal:						\$195.72
Vendor Total:						\$195.72
Lakeshore Learning Materials						

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Check Group:						
Creating Sight-Word Sentences Center		1	250351	90153902 1/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.49
Touch & Read Phonics Sentence Match - Complete Set		1	250351	90153902 1/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$114.43
Simple Sentences Instant Learning Center		1	250351	90153902 1/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$45.99
Ready to Write! Prompt Box - K-Gr. 1		1	250351	90153902 1/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$80.49
It's a Snap! Simple Addition Center		1	250351	90153902 1/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$34.49
					Check #: 0	
						PO/InvoiceTotal: \$332.89
						Vendor Total: \$332.89
LearnWell						
Check Group:						
Hospital Tutoring - C Blazejak for NH - 1/27/25		1.33	0	iNV230721 1/31/2025	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 Charges - January 2025		1	0	13658356 1/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$556.11
					Check #: 0	
						PO/InvoiceTotal: \$556.11
						Vendor Total: \$556.11
Music In Motion						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rock and Roll Forever Classroom Kit		1	250308	797976 1/13/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$109.96
Rock and Roll Forever Singers 20 Pack		1	250308	797976 1/13/2025	10.5.0000.1115.410.02.0000 Music Instructional Supplies (Sullivan)	\$54.97
Check #: 0						
PO/InvoiceTotal:						\$164.93
Vendor Total:						\$164.93
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom for Staff Appreciation for MTSS work		1	0	REIMCN21225 2/11/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$80.35
Check #: 0						
PO/InvoiceTotal:						\$80.35
Vendor Total:						\$80.35
Petrarca Gleason Boyle & Izzo						
00458						
Check Group:						
General School Law - Professional services rendered through 1/31/25		1	0	37654 2/5/2025	10.5.0000.2369.318.01.0000 Legal Services	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Quinlan & Fabish Music						
00867						
Check Group:						
Tenor Sax		1	250364	16297286 2/3/2025	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$247.00
Check #: 0						
PO/InvoiceTotal:						\$247.00
Vendor Total:						\$247.00
Suburban Trim and Glass						
00903						

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Check Group:						
MacArthur - Remove and replace safety film on front lobby door		1 0		1143496 2/7/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$650.00
				Check #: 0		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
Team Select Home Care - Billing						
Check Group:						
Contracted RN - LEugenio - 1/9-10		6.75 0		427683FA1285 1/15/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$486.00
Contracted RN - LEugenio - 1/13-17		17 0		430654FA1422 1/22/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,224.00
Contracted RN - LEugenio - 1/21-24		13 0		433845FA1371 1/29/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$936.00
Contracted RN - LEugenio - 1/27-31		16.25 0		436878FB1587 2/5/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,170.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,816.00
					Vendor Total:	\$3,816.00
The Cove School, Inc						
Check Group:						
SpEd Tuton - TS - January 2025		18 0		SD23-0125 1/31/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$5,544.90
				Check #: 0		
					PO/InvoiceTotal:	\$5,544.90
					Vendor Total:	\$5,544.90
Warehouse Direct	80219					
Check Group:						

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B&G Supplies - Cleaner, Brush		1	0	5875950-0 2/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$65.39
B&G Supplies - Spray Trigger		1	0	5875950-1 2/12/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$4.68
B&G Supplies - Wave freshener		4	0	5876182-0 2/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$100.68
Check #: 0						
PO/InvoiceTotal:						\$170.75
Vendor Total:						\$170.75
WEX Health						
Check Group:						
January 2025 FSA Monthly		49	0	2095321-IN 1/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$208.25
HSA Monthly		6	0	2095321-IN 1/31/2025	10.5.0000.2520.319.01.0000 Professional Services	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$221.75
Vendor Total:						\$221.75
Grand Total:						\$20,487.89

End of Report