

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1270

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms for Dunkin purchase for Area TDs		1 0		REIMCA41725 4/17/2025	10.5.0000.2225.410.01.0000 General Supplies	\$49.98
				Check #: 0		
					PO/InvoiceTotal:	\$49.98
					Vendor Total:	\$49.98
Andy Frain Services Inc						
Check Group:						
Crossing Guard Charges - March 2025		1 0		374218 3/31/2025	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
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - (4) CHI-FCT MVP Handle		1 0		3139584 4/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$125.06
				Check #: 0		
					PO/InvoiceTotal:	\$125.06
					Vendor Total:	\$125.06
Childhood Victories						
Check Group:						
FY25 - Year 2 of 3 - Be Seen and Heard Presentation		1 0		1800 11/11/2024	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services	\$3,593.00
FY25 - Year 2 of 3 - Be Seen and Heard Presentation		1 0		1800 11/11/2024	10.5.0000.1110.319.01.0000 Contracted Services - Student Presentations	\$3,007.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,600.00
					Vendor Total:	\$6,600.00

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Embrace Education	80438					
Check Group:						
Embrace Direct Service Percentage Billing		1 0		19052 4/11/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$87.74
				Check #: 0		
					PO/InvoiceTotal:	\$87.74
					Vendor Total:	\$87.74
First Student	00406					
Check Group:						
MacArthur SAIL to Second City Canine		1 0		553151 4/11/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Full SAIL Team 5 Classes to Sunrise Lake		1 0		555185 4/16/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$690.07
				Check #: 0		
					PO/InvoiceTotal:	\$903.12
					Vendor Total:	\$903.12
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - wordless (23 books)		1 250430		546806F 3/31/2025	10.5.0000.2222.410.05.3999 Supplies - Library Grant	\$158.97
				Check #: 0		
					PO/InvoiceTotal:	\$158.97
Check Group:						
Second Shipment - Books (42)		1 250443		547865A 4/10/2025	10.5.0000.2222.430.04.0000 Library Books - Middle School	\$408.11
				Check #: 0		
					PO/InvoiceTotal:	\$408.11
					Vendor Total:	\$567.08
Gopher Sport						
Check Group:						

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badminton raquet		2	250305	IN421335 1/8/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$193.69
Check #: 0						
PO/InvoiceTotal:						\$193.69
Check Group:						
Badminton Raquets		1	250335	IN423190 1/17/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$96.84
Check #: 0						
PO/InvoiceTotal:						\$96.84
Check Group:						
Commuter Storage Cart		1	250405	IN431299 3/3/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$192.66
Check #: 0						
PO/InvoiceTotal:						\$192.66
Vendor Total:						\$483.19
Organic Life, LLC						
Check Group:						
MacArthur PRIDE Awards		1	0	1136020699490 3/31/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
Petrarca Gleason Boyle & Izzo	00458					
Check Group:						
General School Law - Professional Services through 3/31/25		1	0	38243 WFG 4/8/2025	10.5.0000.2369.318.01.0000 Legal Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00

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Strings and Beyond						
Check Group:						
Ernie Ball ukulele concert/soprano ball end strings, black nylon, 2326		6	250465	376069	10.5.0000.1115.410.04.0000	\$35.94
				3/26/2025	Music Instructional Supplies (Mac Arthur)	
				Check #: 0		
					PO/InvoiceTotal:	\$35.94
					Vendor Total:	\$35.94
Team Select Home Care - Billing						
Check Group:						
RN - Eisenhower - LA Eugenio - 11/1/24		3.25	0	398182EK1872	10.5.0000.2134.310.01.0000	\$234.00
				11/6/2024	RN/LPN Contracted Services	
RN - Eisenhower - LA Eugenio - 11/6-8		10.75	0	401148EK1494	10.5.0000.2134.310.01.0000	\$774.00
				11/13/2024	RN/LPN Contracted Services	
RN - Eisenhower - LA Eugenio - 11/11-15		13	0	404073EK1555	10.5.0000.2134.310.01.0000	\$936.00
				11/20/2024	RN/LPN Contracted Services	
RN - Eisenhower - LA Eugenio - 11/18-22		13.25	0	407297EK1345	10.5.0000.2134.310.01.0000	\$954.00
				11/27/2024	RN/LPN Contracted Services	
RN Eisenhower - LA Eugenio - 3/3-6		13	0	453263FC1823	10.5.0000.2134.310.01.0000	\$936.00
				3/12/2025	RN/LPN Contracted Services	
RN Eisenhower - LA Eugenio - 3/10-14		16.25	0	456713FC1335	10.5.0000.2134.310.01.0000	\$1,170.00
				3/19/2025	RN/LPN Contracted Services	
RN Eisenhower - LA Eugenio - 3/17-21		16.25	0	459816FC1590	10.5.0000.2134.310.01.0000	\$1,170.00
				3/26/2025	RN/LPN Contracted Services	
				Check #: 0		
					PO/InvoiceTotal:	\$6,174.00
					Vendor Total:	\$6,174.00
Terminix-Anderson						
Check Group:						
Monthly Pest Control Charges - April 2025		1	0	76220177	20.5.0000.2542.319.01.0000	\$231.40
				4/6/2025	Professional Services	

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Pest Control Exterior Barrier		1	0	76220178 4/6/2025	20.5.0000.2542.319.01.0000 Professional Services	\$415.80

Check #: 0

PO/InvoiceTotal: \$647.20

Vendor Total: \$647.20

Grand Total: \$21,680.81

End of Report