Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1095 **10/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (J Serranilla, R Julian, L Gonzales)		3	0	437022509 9/30/2025	10.5.0000.2640.395.01.0000 Background Checks	$155.25
					Check #: 0	
					PO/InvoiceTotal:	$155.25
					Vendor Total:	$155.25
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Document Shreddiing Charges - September 2025		1	0	15261060T095 10/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	$297.12
					Check #: 0	
					PO/InvoiceTotal:	$297.12
					Vendor Total:	$297.12
Fox Valley Fire & Saftey Co	00315					
Check Group:						
Ross - Quarterly Fire Alarm Radio Monitoring - Oct25		1	0	IN00807373 10/14/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
Eisenhower - Quarterly Fire Alarm Radio Monitoring - Oct25		1	0	IN00807374 10/14/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
MacArthur - Quarterly Fire Alarm Radio Monitoring - Oct25		1	0	IN00807375 10/14/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
Sullivan - Quarterly Fire Alarm Radio Monitoring - Oct25		1	0	IN00807376 10/14/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
					Check #: 0	
					PO/InvoiceTotal:	$396.00
					Vendor Total:	$396.00
Granite Telecommunications, LLC						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly Phone Charges - October 2025		1	0	716514289 10/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$1,928.43
					Check #: 0	
					PO/InvoiceTotal:	$1,928.43
					Vendor Total:	$1,928.43
Home Depot	00063					
Check Group:						
B&G Supplies - Robe Double Orb Hook		1	0	1613355 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$63.61
B&G Supplies - Gorilla Toughlite Hose		1	0	2321237 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$280.80
B&G Supplies - Type L Rigid Copper		1	0	4512534 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.56
B&G Supplies - Replacement Brass Swivel		1	0	5311520 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$45.90
B&G Supplies - Nylon Washer, Plastic Wingnut		1	0	5520964 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$210.63
B&G Supplies - Copper Bell Hanger		1	0	606218 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$206.91
B&G Supplies - 2 Button Remote, Stakes, Twine		1	0	6608967 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$224.26
B&G Supplies - Flat Bar, Tube Cutter		1	0	7070147 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$65.51
B&G Supplies - Carbid Hole Saw		1	0	79806 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$51.06
B&G Supplies - Raid Defend, Epoxy Putty		1	0	8624178 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$61.50
B&G Supplies - Transfer Pump		1	0	9071216 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$249.00
B&G Supplies - PTC Coupling, Elbow Poly, Hose Saver		1	0	9624061 10/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$116.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,635.57
					Vendor Total:	$1,635.57
Illinois ASBO						
Check Group:						
FY26 Support Con - L Ellison		1	0	72528 10/7/2025	10.5.0000.2520.312.01.0000 Professional Development	$205.00
					Check #: 0	
					PO/InvoiceTotal:	$205.00
					Vendor Total:	$205.00
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Low-Current Transformer		1	0	52887065 9/30/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$31.33
					Check #: 0	
					PO/InvoiceTotal:	$31.33
					Vendor Total:	$31.33
Nicor Gas						
Check Group:						
Eisenhower - Monthly Gas Charges - 8/21/25 - 9/22/25		1	0	23055400008xSep25 10/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	$193.24
Sullivan/Grodsky - Monthly Gas Charges - 8/22/25 - 9/24/25		1	0	52741700000xSep25 10/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	$589.51
MacArthur - Monthly Gas Charges - 8/22/25 - 9/23/25		1	0	62741700009xSep25 10/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	$303.70
Ross - Monthly Gas Charges - 8/22/25 - 9/23/25		1	0	72741700008xSep25 10/14/2025	20.5.0000.2542.465.01.0000 Natural Gas	$183.05
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,269.50
					Vendor Total:	$1,269.50
Personnel Planners, Inc	00734					
Check Group:						
Quarterly UI Claims Management Fee 10/1/25 - 12/31/25		1	0	169723 10/1/2025	80.5.0000.2363.232.01.0000 Unemployment Compensation	$135.00
					Check #: 0	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
RAILS						
Check Group:						
eRead Illinois Membership Fee (All Schools)		1	0	14878 8/1/2025	10.5.0000.2210.640.01.0000 Curriculum & Instruction Dues and Fees	$925.00
					Check #: 0	
					PO/InvoiceTotal:	$925.00
					Vendor Total:	$925.00
RCN - Astound						
Check Group:						
Monthly Internet Charges (Sept/Oct)		1	0	442881301-00178 22 9/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$1,209.52
					Check #: 0	
					PO/InvoiceTotal:	$1,209.52
					Vendor Total:	$1,209.52
Sign Palace, Inc						
Check Group:						
Proud2BD23 Acrylic Sign - PTO Funds		1	0	46905 7/7/2025	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	$1,950.00
					Check #: 0	
					PO/InvoiceTotal:	$1,950.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,950.00
Spraying Systems Co						
Check Group:						
October 2025 - FY26 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	260034	UH97291 10/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,626.06
					Check #: 0	
					PO/InvoiceTotal:	$1,626.06
					Vendor Total:	$1,626.06
Strachn, Kimberly						
Check Group:						
Reimburse K Strachn for AISLE Renewal		1	0	ReiMKS10125 10/7/2025	10.5.0000.1110.640.03.0000 Building Staff Dues & Fees (Ross)	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Thomson Reuters - West						
Check Group:						
Monthly CLEAR charges - 9/1/25 - 9/30/25		1	0	852634558 10/1/2025	10.5.0000.2520.319.01.0000 Professional Services	$588.62
					Check #: 0	
					PO/InvoiceTotal:	$588.62
					Vendor Total:	$588.62
Village of Arlington Heights	02889					
Check Group:						
Eisenhower - Water Charges 8/27/25		1	0	239218 9/30/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$311.78
Main - Water Charges 8/27/25		1	0	239219 9/30/2025	20.5.0000.2542.370.01.0000 Water/Sanitation	$1,001.20

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,312.98
					Vendor Total:	$1,312.98
					Grand Total:	$13,715.38

End of Report