

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1230

03/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometriccs						
Check Group:						
Fingerprinting Services (Sotirova, Williams)		2 0		437022502 2/28/2025	10.5.0000.2640.395.01.0000 Background Checks	\$103.50
					Check #: 0	
					PO/InvoiceTotal:	\$103.50
					Vendor Total:	\$103.50
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Standard Cut Key		1 0		1166622 2/28/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.42
B&G Supplies - 1C 6Pin F uncombined core 626		1 0		1166806 3/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$83.40
					Check #: 0	
					PO/InvoiceTotal:	\$101.82
					Vendor Total:	\$101.82
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - Chi-Fct 786-GN8FCABCP FCT		2 0		3126303 2/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$728.18
B&G Supplies - 3/8x16 SS Flex Lav Supply		1 0		3126305 2/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.29
B&G Supplies - Bradley Rpair Kit for Vernatherm TMV		1 0		3126308 2/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$77.26
					Check #: 0	
					PO/InvoiceTotal:	\$837.73
					Vendor Total:	\$837.73
Countryside Industries Inc						
Check Group:						

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2-12-25 Salting and Plowing - FY25 Snow Removal		1	250234	26301 2/12/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$4,887.75
2/12/25 Satling and Plowing - FY25 Snow Removal		1	250234	26302 2/12/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$3,753.75
Check #: 0						
PO/InvoiceTotal:						\$8,641.50
Vendor Total:						\$8,641.50
Erica McPartlin dba Aferglo Designs						
Check Group:						
D23 Spring Newsletter		10.25	0	1462 2/28/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$563.75
Check #: 0						
PO/InvoiceTotal:						\$563.75
Vendor Total:						\$563.75
First Student	00406					
Check Group:						
MacArthur - Volleyball to Holmes Middle School		1	0	536114 2/27/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Check #: 0						
PO/InvoiceTotal:						\$213.05
Vendor Total:						\$213.05
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Straight Flute Tap		1	0	9423831321 2/28/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$82.85
Check #: 0						
PO/InvoiceTotal:						\$82.85
Vendor Total:						\$82.85
Granite Telecommunications, LLC						
Check Group:						

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Monthly Phone Charges - March 2025		1	0	688290088 3/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,814.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,814.91
					Vendor Total:	\$1,814.91
Kustra-Quinn Communications, Inc						
Check Group:						
Spring 2025 Community Connection Newsletter		28	0	724 3/3/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00
McCabe Nathan						
Check Group:						
MacArthur Wrestling Referee - N McCabe		1	0	MACREFNM1222 5 3/3/2025	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
McGuire, Michael P.						
Check Group:						
MacArthur Volleyball Referee M McGuire		1	0	MACREFMM2252 5 3/3/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Nicor Gas						
Check Group:						

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Eisenhower - Monthly Gas Charges - 1/21/25 - 2/20/25		1	0	23055400008x32 5 3/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$203.16
Sullivan - Monthly Gas Charges - 1/23/25 - 2/21/25		1	0	52741700000x32 5 3/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$741.66
MacArthur - Monthly Gas Charges - 1/22/25 - 2/21/25		1	0	62741700009x32 5 3/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$403.86
Ross - Monthly Gas Charges - 1/22/25 - 2/21/25		1	0	72741700008x32 5 3/11/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$187.32
Check #: 0						
PO/InvoiceTotal:						\$1,536.00
Vendor Total:						\$1,536.00
Purchase Power						
Check Group:						
Postage Machine Supplies - Ink Pad Replacement		1	0	3121x325 3/5/2025	10.5.0000.2630.410.01.0000 General Supplies	\$32.23
Check #: 0						
PO/InvoiceTotal:						\$32.23
Vendor Total:						\$32.23
Spraying Systems Co						
Check Group:						
March 2025 - FY25 Monthly District Wide Charges for TECHNOLOGY UTILIZATION AGREEMENT FOR CP-SYPA6802525-PS 600-80 MID FLOW BASE STATION WITH 25 GALLON TANKS		1	250074	TQ23641 3/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,626.06
Check #: 0						
PO/InvoiceTotal:						\$1,626.06
Vendor Total:						\$1,626.06
Thomson Reuters - West						

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Check Group:						
Monthly CLEAR Charges - February 2025		1	0	851607402 3/1/2025	10.5.0000.2520.319.01.0000 Professional Services	\$588.62
Check #: 0						
PO/InvoiceTotal:						\$588.62
Vendor Total:						\$588.62
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Gloves		1	0	5888781-0 3/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$243.10
B&G Supplies - Clark Carpetmaster Vacuum		1	0	IN581534 3/3/2025	20.5.0000.2544.700.01.0000 Buildings & Grounds - Equipment (\$500-\$5000)	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$743.10
Vendor Total:						\$743.10
Grand Total:						\$19,895.12

End of Report