Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1066 **09/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Standard Cut Key and Locks		1	0	1179632 9/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$32.04
					Check #: 0	
					PO/InvoiceTotal:	$32.04
					Vendor Total:	$32.04
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - Switch Blocked Inlet		2	0	3179915 9/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$199.00
					Check #: 0	
					PO/InvoiceTotal:	$199.00
					Vendor Total:	$199.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Wall switch replacement key		4	0	9631493377 9/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$24.60
B&G Supplies - Push button assembly		1	0	9635889299 9/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$69.69
B&G Supplies - Foot Valve		1	0	9635889307 9/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$365.72
B&G Supplies - Ceiling Adapter(4)		1	0	9637251811 9/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$88.88
					Check #: 0	
					PO/InvoiceTotal:	$548.89
					Vendor Total:	$548.89
Granite Telecommunications, LLC						
Check Group:						

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Monthly Phone Charges - September 2025		1	0	714508910 9/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$1,848.80
					Check #: 0	
					PO/InvoiceTotal:	$1,848.80
					Vendor Total:	$1,848.80
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - ProPres Elbow, Pipe		1	0	1026518 9/8/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$268.24
					Check #: 0	
					PO/InvoiceTotal:	$268.24
					Vendor Total:	$268.24
MYLIFEMYSTORY4ME						
Check Group:						
Family Fest DJ Services		1	0	10034 9/12/2025	10.5.0000.2321.410.01.0000 General Supplies	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
Red Wings Shoes						
Check Group:						
Custodial Uniform - Shoes (Guevera, Vergil, Rubio)		3	0	20250910029855 9/10/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Glass Cleaner		2	0	5595628-0 9/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$127.18

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B&G Supplies - White Towels		1	0	5995158-0 9/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$31.53
					Check #: 0	
					PO/InvoiceTotal:	$158.71
					Vendor Total:	$158.71
WEX Health						
Check Group:						
August 2025 FSA Monthly		50	0	2216742-IN 8/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$212.50
August 2025 HSA Monthly		7	0	2216742-IN 8/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$15.75
					Check #: 0	
					PO/InvoiceTotal:	$228.25
					Vendor Total:	$228.25
					Grand Total:	$4,333.93

End of Report