

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accurate Biometriccs						
Check Group:						
Fingerprinting services (Brinkworth)		1 0		437022501 1/31/2025	10.5.0000.2640.395.01.0000 Background Checks	\$51.75
					Check #: 0	
					PO/InvoiceTotal:	\$51.75
					Vendor Total:	\$51.75
Accurate Document Destruction Inc. 05314						
Check Group:						
Monthly Shredding Charges - January 2025		1 0		13964774T095 2/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	\$274.40
					Check #: 0	
					PO/InvoiceTotal:	\$274.40
					Vendor Total:	\$274.40
AH Technology, Inc						
Check Group:						
iPad Repair (6572)		1 0		5287 1/31/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation (TS) January 2025		18 0		12943 1/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	\$3,564.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,564.00
					Vendor Total:	\$3,564.00
Banner Plumbing Supply Co., Inc.						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Smith Kit Igniter, Flame Sensor		1	0	3119025 1/29/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$98.40
Check #: 0						
PO/InvoiceTotal:						\$98.40
Vendor Total:						\$98.40
Brockway, Kelly						
Check Group:						
Reimburse K Brockway for staff meeting treats		1	0	REIMKB2525 2/5/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$31.97
Check #: 0						
PO/InvoiceTotal:						\$31.97
Vendor Total:						\$31.97
Fleischmann, Candice M						
Check Group:						
Reimburse C Fleischmann for ASHA Dues		0.8	0	ReimCF2525 2/5/2025	10.5.0000.2150.312.01.0000 Professional Development	\$200.00
Reimburse C Fleischmann for ASHA Dues		0.2	0	ReimCF2525 2/5/2025	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Flinn Scientific						
Check Group:						
Sodium Carbonate (500g)	80636	1	250330	3100736 1/17/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$12.14
Amonium Chloride (500g)		3	250330	3100736 1/17/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$51.86
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett Content Solutions, LLC						
Check Group:						
2nd Shipment - Nonfiction 24/25		1	250226	461786A 1/10/2025	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$338.35
					Check #: 0	
					PO/InvoiceTotal:	\$338.35
Check Group:						
1st Shipment - List of 58 hardcover books(no processing)		1	250350	512014 1/24/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$272.12
					Check #: 0	
					PO/InvoiceTotal:	\$272.12
					Vendor Total:	\$610.47
Grainger W W, Inc. 01124						
Check Group:						
B&G Supplies - AGL STRT Blade Plug		1	0	9393212957 2/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$135.55
B&G Supplies - Single flush battery retrofit kit		2	0	9394163720 2/3/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$473.56
B&G Supplies - Plastic Emergency Light		2	0	9395859763 2/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$360.00
					Check #: 0	
					PO/InvoiceTotal:	\$969.11
					Vendor Total:	\$969.11
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges - January 2025		1	0	681957506 2/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$1,814.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,814.91
					Vendor Total:	\$1,814.91

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot	00063					
Check Group:						
B&G Supplies - 50lb Ince Melt		1 0		1072769 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$219.70
B&G Supplies - MCH SCRW ZNC Comb		1 0		1615755 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.41
B&G Supplies - Metal Hole Saw		1 0		2525016 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$79.91
B&G Supplies - Straigh Cut Aviation SNP, Triple Grip Screws		1 0		3072455 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$142.70
B&G Supplies - REFUND-Honeywell Elec BaseBD Nonprog TSTAT		1 0		4190588 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	(\$74.91)
B&G Supplies - Scotch Extreme Black Fasteners		1 0		4512704 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$48.33
B&G Supplies - WD-40 MP Lube & Penetrant Handy Can		1 0		615932 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$93.12
B&G Supplies - 130 lbs Capacity Push Spreader		1 0		8874915 2/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$243.51
Check #: 0						
PO/InvoiceTotal:						\$768.77
Vendor Total:						\$768.77
Kustra-Quinn Communications, Inc						
Check Group:						
Daily Herald Photo opp at Sullivan for Veteran's Day - added print and onine coverage. Newsletter content, quotes for referendum postcard printing/mailing		10.5 0		Jan2025kqc 2/4/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McGuire, Michael P.						
Check Group:						
MacArthur Referee M McGuire - Girls VB1/30/25		1 0		MACREFMM2325 2/3/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
McMaster-Carr 00574						
Check Group:						
B&G Supplies - LED Driver, Adhesive Back Bumpers, Mouse and Rat Traps		1 0		40238519 2/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$186.68
B&G Supplies - Adhesive-back Bumpers, Spray Duster		1 0		40305545 2/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$60.84
					Check #: 0	
						PO/InvoiceTotal: \$247.52
						Vendor Total: \$247.52
Megan Rieger						
Check Group:						
Reimburse M Rieger for TPT downloads for Social Skills curriculum		1 0		REIMMR2425 2/4/2025	10.5.0000.2113.410.01.0000 General Supplies	\$162.00
					Check #: 0	
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
Michael Wagner & Sons, Inc. 00974						
Check Group:						
B&G Supplies - CMP FEM Red Elbow		2 0		1020156 11/14/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.06
					Check #: 0	
						PO/InvoiceTotal: \$15.06

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.06
Nicor Gas						
Check Group:						
Sullivan - Monthly Gas Charges - 12/20/24 - 1/23/25	1	0		52741700000x22 5 1/24/2025	20.5.0000.2542.465.01.0000 Natural Gas	\$829.87
Check #: 0						
PO/InvoiceTotal:						\$829.87
Vendor Total:						\$829.87
Organic Life, LLC						
Check Group:						
Ross/Sullivan Water cups for lunchroom	1	0		1136020696711 1/24/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$73.16
Check #: 0						
PO/InvoiceTotal:						\$73.16
Vendor Total:						\$73.16
RCN - Astound						
Check Group:						
Monthly Internet Charges - 1/30/25 - 2/28/25	1	0		442881301-00173 52 1/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
Check #: 0						
PO/InvoiceTotal:						\$604.76
Vendor Total:						\$604.76
Sentinel Technologies, Inc						
Check Group:						
Paging - Troubleshooting and testing	1	0		INV28465 1/31/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$306.00
Check #: 0						
PO/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spraying Systems Co						
Check Group:						
Feb 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	TM84751 2/3/2025	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						
Check Group:						
Monthly CLEAR charges - January 2025		1	0	851465778 2/1/2025	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:						
MacArthur B&G Supplies - Tissue, towels, liners		1	0	5869849-0 1/30/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$730.04
				Check #: 0		
					PO/InvoiceTotal:	\$730.04
					Vendor Total:	\$730.04
West Music Company Inc.						
Check Group:						
First Note FN150 Slide Whistle		3	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$24.80
Fiddlesticks		2	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$23.77

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1201

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color By Music		1	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$27.30
Music Game of the Week		1	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$27.30
Gotta Have Games		1	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$29.73
Color Me Mozart		1	250336	SI2485944 1/20/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$35.67
Fiddlesticks		8	250336	SI2488020 1/27/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$79.92
Music Fun for Little Ones		1	250336	SI2489436 1/30/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$22.95
The Ultimate Book of Music Mazes and Puzzles		1	250336	SI2489436 1/30/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$26.95
99 New Musical Games		1	250336	SI2489436 1/30/2025	10.5.0000.1115.410.05.0000 Music Instructional Supplies (Eisenhower)	\$26.95

Check #: 0

PO/InvoiceTotal:	\$325.34
Vendor Total:	\$325.34
Grand Total:	\$15,235.21

End of Report