Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1071 **09/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Andy Frain Services Inc						
Check Group:						
August 2025 Crossing Guard Supervisor Fees		8	0	382076 9/1/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$323.84
August 2025 Crossing Guard Services		48	0	382076 9/1/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$1,943.04
					Check #: 0	
					PO/InvoiceTotal:	$2,266.88
					Vendor Total:	$2,266.88
Anthony Frontier						
Check Group:						
Semester 1 Consulting (videos, meetings, in-perosn PD)		1	0	445 9/18/2025	10.5.0000.2210.312.01.0000 Professional Development	$4,250.00
					Check #: 0	
					PO/InvoiceTotal:	$4,250.00
					Vendor Total:	$4,250.00
Dick Blick	01552					
Check Group:						
Styrofoam trays		2	260059	6259104 9/16/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	$31.98
					Check #: 0	
					PO/InvoiceTotal:	$31.98
					Vendor Total:	$31.98
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthly Electric Charges - 8/13/25 - 9/12/25		1	0	10225208 9/13/2025	20.5.0000.2542.466.01.0000 Electricity	$2,919.11
					Check #: 0	
					PO/InvoiceTotal:	$2,919.11
					Vendor Total:	$2,919.11

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gopher Sport						
Check Group:						
Gopher Rainbow Performer Rubber Soccer Balls		1	260171	ON470354 9/18/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$79.74
UltraPlay Kickballs		2	260171	ON470354 9/18/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$227.89
Gopher Performer Rainbow Rubber Basketballs		1	260171	ON470354 9/18/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$85.44
Rainbow Victory 1000 Synthetic Footballs		1	260171	ON470354 9/18/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$135.66
Rainbow Mighty Mesh Bags		1	260171	ON470354 9/18/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$124.26
					Check #: 0	
					PO/InvoiceTotal:	$652.99
					Vendor Total:	$652.99
Illinois Prep Top Timing						
Check Group:						
MacArthur - Entry Fee - Ravens Run Cross Country Invite		1	0	4143514 9/19/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Impact Networking, LLC	80978					
Check Group:						
Professional Services for Follow Me		12	260144	3558259 8/19/2025	10.5.0000.2225.319.01.0000 Professional Services	$3,600.00
					Check #: 0	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
Kriha Boucek LLC						

Voucher Detail Listing

Voucher Batch Number: 1071 **09/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
General School Law - Fees and expenses through 8/31/25		1	0	9198 9/8/2025	10.5.0000.2369.318.01.0000 Legal Services	$1,819.00
					Check #: 0	
					PO/InvoiceTotal:	$1,819.00
					Vendor Total:	$1,819.00
Lebrecht, Kris A						
Check Group:						
Reimburse K LeBrecht for EDP supplies		1	0	REiMKLEDP9242 5 9/24/2025	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	$285.88
					Check #: 0	
					PO/InvoiceTotal:	$285.88
					Vendor Total:	$285.88
Menards	05060					
Check Group:						
B&G Supplies - Batteries, Fabreze		1	0	57698 9/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$23.46
					Check #: 0	
					PO/InvoiceTotal:	$23.46
					Vendor Total:	$23.46
Newsela, Inc						
Check Group:						
MacArthur - Newsela Science 9/1/25 - 8/31/26		1	260054	INV51071 9/2/2025	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	$2,327.00
					Check #: 0	
					PO/InvoiceTotal:	$2,327.00
					Vendor Total:	$2,327.00
NSSEO	02336					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 August Transportation Billing		1	0	13186-036-1443-0 1 9/19/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$7,403.10
					Check #: 0	
					PO/InvoiceTotal:	$7,403.10
					Vendor Total:	$7,403.10
Paddock Publications						
Check Group:						
Daily Herald Subscription 9/27/25 - 11/22/25		1	0	258448x925 9/24/2025	10.5.0000.2321.410.01.0000 General Supplies	$173.00
					Check #: 0	
					PO/InvoiceTotal:	$173.00
					Vendor Total:	$173.00
Palos Sports Inc	00718					
Check Group:						
Tape Measures		3	260129	SO000192677 9/18/2025	10.5.0000.1503.410.04.0000 General Supplies	$55.44
					Check #: 0	
					PO/InvoiceTotal:	$55.44
Check Group:						
flip scoreboard		1	260130	SO000192679 9/18/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	$39.62
					Check #: 0	
					PO/InvoiceTotal:	$39.62
					Vendor Total:	$95.06
ProCare Therapy						
Check Group:						
Eisenhower LPN - S Hudson 9/8-12		40	0	21269351 9/14/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$3,160.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,160.00
					Vendor Total:	$3,160.00
Ritter, Stephanie						
Check Group:						
Reimburse S Ritter for science supplies		1	0	REIMSR92625 9/26/2025	10.5.0000.1112.410.04.0000 Science Supplies	$87.48
					Check #: 0	
					PO/InvoiceTotal:	$87.48
					Vendor Total:	$87.48
Sunbelt Staffing, LLC						
Check Group:						
MacArthur Social Worker E Hawari - 9/2-5		29.32	0	21264340 9/22/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	$2,697.44
MacArthur Social Worker E Hawari -9/8-12		34.99	0	21268247 9/14/2025	10.5.0000.2113.319.01.0000 Social Work Professional Services	$3,219.08
					Check #: 0	
					PO/InvoiceTotal:	$5,916.52
					Vendor Total:	$5,916.52
Team Reil Inc						
Check Group:						
Sullivan portion - Cargo Climb-Over 8' Wide		1	0	24949 9/17/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$217.00
PTO portion - Cargo Climb-Over 8' Wide		1	0	24949 9/17/2025	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,717.00
					Vendor Total:	$2,717.00
TouchMath Acquisition LLC	80660					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1071 **09/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Grade Classroom Teacher Guide		1	260174	IN004724 9/18/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	$199.00
Kindergarten Classroom Solution Teacher Guide		1	260174	IN004724 9/18/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	$199.00
Second Grade Classroom Solution Teacher Guide		1	260174	IN004724 9/18/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	$199.00
Upper Grades Classroom Solution Teacher Guide		2	260174	IN004724 9/18/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	$998.00
Shipping & Handling		1	260174	IN004724 9/18/2025	10.5.0000.1205.420.01.1200 SPED Textbooks/Workbooks	$191.40
					Check #: 0	
					PO/InvoiceTotal:	$1,786.40
					Vendor Total:	$1,786.40
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Gloves		20	0	6001466-0 9/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$133.80
					Check #: 0	
					PO/InvoiceTotal:	$133.80
					Vendor Total:	$133.80
					Grand Total:	$40,048.66

End of Report