

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1333

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Andy Frain Services Inc						
Check Group:						
June 2026 Crossing Guard Fees		18 0		396327 6/12/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$728.64
June 2026 Crossing Guarad Supervisor Fees		3 0		396327 6/12/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$121.44
Check #: 0						
PO/InvoiceTotal:						\$850.08
Vendor Total:						\$850.08
Apparel Redefined						
Check Group:						
MacArthur - T-shirts (173)		1 0		1084515 4/15/2026	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$1,468.12
Check #: 0						
PO/InvoiceTotal:						\$1,468.12
Vendor Total:						\$1,468.12
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower Nurse - S Belonga 6/1-3		20 0		1352 6/8/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,352.00
Check #: 0						
PO/InvoiceTotal:						\$1,352.00
Vendor Total:						\$1,352.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO - SIP Day - D Angelaccio		1 0		7339_06_26 6/23/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$507.46
Citi Cards - COSTCO - Memorial Day Parade Supplies - D Angelaccio		1 0		7339_06_26 6/23/2026	10.5.0000.2321.410.01.0000 General Supplies	\$159.72

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Citi Cards - COSTCO Instacart - ESY Supplies - A McPartlin		1 0		7339_06_26 6/23/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$107.02
Citi Cards - COSTCO Instacart - Board Room Snacks - A McPartlin		1 0		7339_06_26 6/23/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$51.34
Citi Cards - COSTCO - SIP Day Cake - D Angelaccio		1 0		7339_06_26 6/23/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$34.88
Check #: 0						
PO/InvoiceTotal:						\$860.42
Vendor Total:						\$860.42
Compass Healthcare Center Northbrook						
Check Group:						
Hospital Tutoring (OD) March, April, May 2026		39.5 0		2058465 5/18/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$1,422.00
Check #: 0						
PO/InvoiceTotal:						\$1,422.00
Vendor Total:						\$1,422.00
Countryside Industries Inc						
Check Group:						
Main - Turf App #2 6/6/26		1 0		38601 6/8/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$992.00
Eisenhower - Turf App #2 6/6/26		1 0		38602 6/8/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$595.67
Check #: 0						
PO/InvoiceTotal:						\$1,587.67
Vendor Total:						\$1,587.67
Dairy Queen - Des Plaines						
Check Group:						
Blizzards for Retirement Luncheon		250 0		5130 5/22/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$875.00

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Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
DeFranco Plumbing						
Check Group:						
2026 Annual Backflow Testing - District Wide		1 0		40726 6/12/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,260.00
Check #: 0						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
Backflow Repair Work at Betsy Ross		1 260384		40727 6/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$766.00
Check #: 0						
PO/InvoiceTotal:						\$766.00
Vendor Total:						\$2,026.00
DPS/Studio214						
Check Group:						
Wrestling sheets		1 260352		16277 6/2/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$3.96
Check #: 0						
PO/InvoiceTotal:						\$3.96
Vendor Total:						\$3.96
Fagen Friedman & Fulfroost LLC						
Check Group:						
General School Law - Services rendered through 4/30/26		1 0		248923 5/6/2026	10.5.0000.2369.318.01.0000 Legal Services	\$192.50
General School Law - Services rendered through 4/30/26		1 0		248923-2 5/6/2026	10.5.0000.2369.318.01.0000 Legal Services	\$192.50
Check #: 0						
PO/InvoiceTotal:						\$385.00

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Follett Content Solutions, LLC						
Check Group:						
3rd Shipment - Grant - Follett Book Order		1	260468	747385B 6/9/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$38.08
Check #: 0						
Vendor Total:						\$385.00
Linden Oaks Hospital Tutoring						
Check Group:						
Hospital Tutoring (KS) Jan 2026	01064	14.3	0	PH23-02 1/31/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$686.40
Check #: 0						
PO/InvoiceTotal:						\$38.08
Vendor Total:						\$38.08
Newsela, Inc						
Check Group:						
MacArthur - Newsela Science 9/1/26 - 8/31/27		1	260486	INV56959 6/12/2026	10.5.0000.1250.316.01.4300 Contracted Software/Websites	\$2,327.00
Check #: 0						
PO/InvoiceTotal:						\$686.40
Vendor Total:						\$686.40
NorthShore Endeavor Health						
Check Group:						
Hospital Tutoring (XB) February 2026		10.4	0	NS-23-02 2/28/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$499.20
Check #: 0						
PO/InvoiceTotal:						\$499.20
Vendor Total:						\$499.20
NSSEO						
02336						

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Check Group:						
DHH Diagnostic Services 2nd Billing		1 0		13764 6/10/2026	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$3,250.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,250.00
					Vendor Total:	\$3,250.00
ProCare Therapy						
Check Group:						
School LPN J Serranilla 6/1-3		21.67 0		21476465 6/7/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,711.93
				Check #: 0		
					PO/InvoiceTotal:	\$1,711.93
					Vendor Total:	\$1,711.93
Quinlan & Fabish Music	00867					
Check Group:						
School Maintenance Agreement		10 260312		17779609 6/12/2026	10.5.0000.1114.323.02.0000 Band Instrument Repair/Maintenance (Sullivan)	\$880.00
				Check #: 0		
					PO/InvoiceTotal:	\$880.00
Check Group:						
Repair instrument		1 260492		17779658 6/12/2026	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$83.48
				Check #: 0		
					PO/InvoiceTotal:	\$83.48
					Vendor Total:	\$963.48
Robertson, Lora						
Check Group:						
Reimburse L Robertson for 7th Grade Binder Tabs		1 0		REIMLR52826 5/28/2026	10.5.0000.1120.410.04.0000 General Supplies	\$79.74
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.74
						Vendor Total: \$79.74
Walsworth Publishing Company						
Check Group:						
MacArthur - Final payment for yearbook		1 0		3300498.3 6/8/2026	10.5.0000.1120.413.04.0000 Yearbook	\$2,888.51
Check #: 0						
						PO/InvoiceTotal: \$2,888.51
						Vendor Total: \$2,888.51
Warehouse Direct 80219						
Check Group:						
Ross - B&G Supplies - Towels, Tissue, Freshener		1 0		6166508-0 6/15/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$286.82
Check #: 0						
						PO/InvoiceTotal: \$286.82
						Vendor Total: \$286.82
						Grand Total: \$23,561.41

End of Report