

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1304

05/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd Translation Services (Polish)		1	0	04-14-26-02 5/7/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$313.50
					Check #: 0	
					PO/InvoiceTotal:	\$313.50
					Vendor Total:	\$313.50
Amazon Capital Services, Inc.						
Check Group:						
Silverpoint Top Wire Legal Pad, College Rule, Heavy Back, 8.5 x 11.75 Inches, 70 Sheets, Protective Cover, Gray/Black		1	260446	1LPV-LNLG-XPR X 5/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$5.56
					Check #: 0	
					PO/InvoiceTotal:	\$5.56
Check Group:						
LEGOS		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$39.54
Crayola Bulk Colored Pencils for Kids (24pk) - 12 Assorted Colors, Art Supplies For Crafts & Coloring Books, Bulk Preschool & Kindergarten Classroom Supplies (Packaging May Vary)		5	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$180.19
18.2 Inch 3-in-1 Glowing Ring Toss Tic Tac Toe Outdoor Game for Adults and Family		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.50
54 Piece Glow Tumble Tower Board Games, Glow in The Blacklight Tumble Tower, Indoor/Outdoor Board Game for Adults for Family Game Night		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$22.02
Apples to Apples Junior		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$13.10
basketballs, soccer balls and footballs		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$45.05

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Break the ice		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$15.61
Candy Land		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$10.26
Charades		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.82
checkers		3	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$29.44
Chess		3	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$29.44
Chinese Jump Ropes		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.50
Chutes and Ladders		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$12.12
Clue		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$25.02
connect 4		7	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$62.31
Connect 4 Frenzy Game		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$10.50
Dodgeball		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$53.06
Five Crowns		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$10.00
go fish, old maid		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.00
Guess In Ten		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$14.24
Guess Who		4	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$68.05

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Headbands		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$24.02
Hopscotch		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$25.02
Hungry Hungry Hippos		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.80
Jenga		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$14.99
Jump Ropes		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$22.01
KerPlunk		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$14.99
Legos		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$29.78
Magna Tiles/building blocks		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$64.06
Magnetic tiles building blocks		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$80.08
Math Board Games for Kids with Dice Poppers,Math Manipulatives,Dice Games,Addition Subtraction Games,Math Counters,Counting Toys,Fine Motor Toys,Kindergarten Classroom Homeschool Supplies		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$20.02
Mattel Games Giant UNO Card Game for Kid, Adult & Families, Color Blind Accessible & Customizable Large Deck		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$15.41
Meowdy Partner by Peaceable Kingdom		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$18.40
Mermaid Island by Peaceable Kingdom		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.38

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Official Hasbro Games Jenga Game Digital Die for 6 More Ways to Play Original Wood Block Game Stacking Tower Ages 6+ 1+ Players Party Games		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$14.99
Outdoor Games Giant Tic Tac Toe Games, Yard Lawn Games with Light Glow in Dark for Family Adults and Kids		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$34.03
Picwits - Silly and Sweets (green box)		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$29.09
PicWitz!		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$29.09
puzzles		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.01
Puzzles		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.01
Puzzles		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.01
Race to the treasure		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.38
Save the Penguins		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$15.21
Sleeping queens		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$15.01
sorry		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$35.99
Stone Soup by Peaceable kingdom		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$19.58
Tacocat and Goat Cheese Pizza		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.96
trouble		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$9.50

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Uno		4	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$55.95
Yeti in my Spaghetti		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$10.81
Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets		16	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$347.33
Chalk		4	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$118.15
Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Stocking Stuffers, Preschool Classroom Supplies, Gifts, Ages 3+		3	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$108.80
Tic Tac Toe Outdoor Games		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$20.02
Dodgeballs		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$80.08
Soccer Balls - Size 4		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$80.06
Basketballs - Size 7		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$74.09
Crayola		2	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	\$62.08
Discount		1	260464	1C4R-FG4Y-F31Y 5/10/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	(\$6.96)
Check #: 0						
PO/InvoiceTotal:						\$2,285.00
Check Group:						
Culturize: Every Student. Every Day. Whatever It Takes. Paperback – November 22, 2017		1	260466	16RR-CHTJ-6N3 N 5/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$26.65
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.65
Check Group:						
GRANT Amazon Book Order		1	260467	11HD-WYY3-FTG X 5/10/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	\$310.87
Discount		1	260467	11HD-WYY3-FTG X 5/10/2026	10.5.0000.2222.410.01.3999 Supplies - Library Grant	(\$3.38)
						Check #: 0
						PO/InvoiceTotal: \$307.49
						Vendor Total: \$2,624.70
Andy Frain Services Inc						
Check Group:						
April 2026 Crossing Guard Fees		126	0	394386 4/30/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$5,100.48
April 2026 Crossing Guard Supervisor Fees		21	0	394386 4/30/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$850.08
						Check #: 0
						PO/InvoiceTotal: \$5,950.56
						Vendor Total: \$5,950.56
Arthur J. Gallagher Risk Management	80274					
Check Group:						
Special issue Construction Bond Renewal Premium 6/9/26 - 6/8/27		1	0	6083437 5/14/2026	10.5.0000.2510.381.00.0000 Asst Supt Finance -- BOND	\$665.00
						Check #: 0
						PO/InvoiceTotal: \$665.00
						Vendor Total: \$665.00
Assured Healthcare Staffing, LLC						
Check Group:						

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Sullivan Sub Nurse B Ritter 4-29		7	0	5179-0500025556 5/4/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$441.35
Eisenhower Sub Nurse AA Khomyshyna 4-29		6.75	0	5179-0500025556 5/4/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$456.30
Eisenhower Sub Nurse L Fischer 5/4-7		27	0	5179-0500025600 5/11/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$1,825.20
Check #: 0						
PO/InvoiceTotal:						\$2,722.85
Vendor Total:						\$2,722.85
Axess Transportation						
Check Group:						
SpEd Transportation (JNG) - April 2026		40	0	260404 5/4/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,920.00
Check #: 0						
PO/InvoiceTotal:						\$1,920.00
Vendor Total:						\$1,920.00
Cardio Partners Inc						
Check Group:						
Philips HeartStart OnSite Complete AED Package		1	260078	600101960 7/18/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$1,329.00
Premium Cabinet with Alarm		1	260078	600101960 7/18/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$222.29
Infant/Child Pads		1	260078	600123754 8/12/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	\$125.00
REFUND FOR RETURNED ITEM - Premium Cabinet with Alarm		1	260078	CREDIT00005889 9/4/2025	10.5.0000.2134.553.01.0000 Nurse Equipment	(\$222.29)
Check #: 0						
PO/InvoiceTotal:						\$1,454.00
Vendor Total:						\$1,454.00

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Chen, Beatrice						
Check Group:						
Reimburse B Chen for mileage to and from Sullivan and Eisenhower		6.4	0	MILEAGEBC5182 6 5/18/2026	10.5.0000.2113.332.01.0000 Professional Travel & Expenses	\$4.64
Check #: 0						
PO/InvoiceTotal:						\$4.64
Vendor Total:						\$4.64
Empist, LLC						
Check Group:						
June 2026 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	112930 5/21/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
Fagen Friedman & Fulfrost LLC						
Check Group:						
School Law - Services rendered through 3/31/26		1	0	247619 4/24/2026	10.5.0000.2369.318.01.0000 Legal Services	\$1,034.00
School Law - Services rendered through 3/31/26		1	0	247619-1 4/24/2026	10.5.0000.2369.318.01.0000 Legal Services	\$442.50
School Law - Services rendered through 3/31/26		1	0	247619-2 4/24/2026	10.5.0000.2369.318.01.0000 Legal Services	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$1,861.50
Vendor Total:						\$1,861.50
Foley, Kristen						
01164						
Check Group:						
Reimburse K Foley for Science Lab supplies		1	0	REiMBKF51826 5/18/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$104.74

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Check #: 0						
PO/InvoiceTotal:						\$104.74
Vendor Total:						\$104.74
Franczek P.C.						
Check Group:						
School Law - Professional services rendered through April 30, 2026		1 0		248783 5/18/2026	10.5.0000.2369.318.01.0000 Legal Services	\$403.00
Check #: 0						
PO/InvoiceTotal:						\$403.00
Vendor Total:						\$403.00
Kalaras, Athena	05414					
Check Group:						
Reimburse A Kalaras for supplies for Track State Bags		1 0		REIMAK52126 5/21/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$61.25
Check #: 0						
PO/InvoiceTotal:						\$61.25
Vendor Total:						\$61.25
LaBuda, Mark						
Check Group:						
MAcArthur Volleyball Referee M LaBuda 5-14-26		1 0		MACREFML5142 5/14/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LearnWell						
Check Group:						
Hospital tutoring (AB) 4/29		1.99 0		INV316834 4/30/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$127.36

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Adjustment		1	0	INV316834 4/30/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$0.32
Hospital tutoring (AB) 5/1		1.99	0	INV319561 5/8/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$127.36
Adjustment		1	0	INV319561 5/8/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$0.32
Check #: 0						
PO/InvoiceTotal:						\$255.36
Vendor Total:						\$255.36
North Cook Intermediate Service Center						
Check Group:						
SpEd enrollment (JNG) April 2026		21	0	280 4/30/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$2,152.50
Check #: 0						
PO/InvoiceTotal:						\$2,152.50
Vendor Total:						\$2,152.50
NSSEO						
02336						
Check Group:						
SpEd Transpsortation Billing - April 2026		1	0	13721-036-1443-0 1 5/13/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$8,246.63
Check #: 0						
PO/InvoiceTotal:						\$8,246.63
Vendor Total:						\$8,246.63
Organic Life, LLC						
Check Group:						
MacArthur - PRIDE Rewards		1	0	1136020712226 4/30/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$15.75
Common Market Billbacks - May 2026		1	0	1136020712337 5/18/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$1,246.64

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Ross/Sullilvan - Drinking Cups		1	0	1136020712338 5/5/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$73.70
					Check #: 0	
					PO/InvoiceTotal:	\$1,336.09
					Vendor Total:	\$1,336.09
ProCare Therapy						
Check Group:						
School LPN J Serranilla 4/27-5/1		34.16	0	21448174 5/3/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,698.64
School LPN J Serranilla 5/4-8		36.34	0	21454680 5/10/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,870.86
					Check #: 0	
					PO/InvoiceTotal:	\$5,569.50
					Vendor Total:	\$5,569.50
Terryberry	80414					
Check Group:						
Service recognition for E Lim - Carry On		1	0	U52859 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$141.41
Service recognition for A DeFrenza - Carry On		1	0	U52860 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$141.41
Service recognition for C Kreiman - Solo Stove		1	0	U52861 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$418.55
Service recognition for E Guza - Steamer		1	0	U52862 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$163.94
Service recognition for J Teramoto - Food Processor		1	0	U52863 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$441.75
Service recognition for H Sutter - Deck Box		1	0	U52864 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$195.68
Service recognition for M Rubio - Knife Set		1	0	U52867 5/26/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$573.35

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1304

05/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,076.09</u>
						Vendor Total: <u>\$2,076.09</u>
Township HS District 214 - Studio 214						
Check Group:						
Garden Box Names		1 0		13452 9/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$297.00
Ross Door Signage		1 0		16225 2/2/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$64.35
Ross Notecards		1 0		16958 3/16/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$30.88
Ross Envelopes		1 0		16965 3/16/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$49.00
ICE Signage		1 0		17060 3/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$295.00
Check #: 0						
						PO/InvoiceTotal: <u>\$736.23</u>
						Vendor Total: <u>\$736.23</u>
TrueNorth Ed Coop 804						
00696						
Check Group:						
SpEd Tuition - (AHS) October 2025		1 0		790231025 12/30/2025	10.5.0000.1912.673.01.0000 Private Tuition	\$8,855.07
Check #: 0						
						PO/InvoiceTotal: <u>\$8,855.07</u>
						Vendor Total: <u>\$8,855.07</u>
Watts Studios LLC						
Check Group:						
ELE Expansion - School Graphic Mural Project		1 0		288 5/19/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$3,200.00
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1304

05/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,200.00
						Vendor Total: \$3,200.00
						Grand Total: \$59,363.21

End of Report