

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1330

06/16/2026

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 - Polish		1 0		05-01-26-02 5/30/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$313.50
SpEd Translation - Korean		1 0		05-11-26-02 5/31/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$418.50
SpEd Translation - Polish		1 0		05-15-26-02 5/31/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$313.50
SpEd Translation - Korean		1 0		05-28-26-02 6/2/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$418.50
Check #: 0						
PO/InvoiceTotal:						\$1,464.00
Vendor Total:						\$1,464.00
Amalgamated Bank of Chicago 80650						
Check Group:						
Bond Registrar and Paying Agent - A McPartlin - GO Limited Tax School Bond, Series 2021 6/1/26 - 5/31/27		1 0		75870626 6/1/2026	30.5.0000.5320.319.01.0000 Service Charges - Bonds	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Amazon Capital Services, Inc.						
Check Group:						
Ccrtis Reading In The Park 6126		1 0		1144-R3R4-QTCT 6/16/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$316.81
Admin Office Supplies 6326		1 0		1167-9T4T-PPHL 6/16/2026	10.5.0000.2321.410.01.0000 General Supplies	\$172.90
Tech Backpack 51526		1 0		117F-LKHV-Q9TR 6/16/2026	10.5.0000.2225.410.01.0000 General Supplies	\$96.41
BG Vbelt 6126		1 0		13YF-4F3C-FGV4 6/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$16.48

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McPartlin Whiteboard		1	0	13YF-4F3C-FHF4 6/16/2026	10.5.0000.2520.410.01.0000 General Supplies	\$370.19
BG Keys 51326		1	0	1CLY-LQ9C-R1R 4 6/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$19.99
Tech ipad 6426		1	0	1J46-N91N-G3RT 6/16/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$1,794.00
Admin SIP Supplies 51926		1	0	1K9N-Q3XT-PFT Y 6/16/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$54.30
Tech ipad 6426.2		1	0	1MHJ-16TN-H14 R 6/16/2026	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$284.05
MAC Grad Supplies 52726		1	0	1NGX-HK4W-GN J3 6/16/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$275.54
Student Services Bins 51926		1	0	1NGX-HK4W-GR 1V 6/16/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$193.37
Check #: 0						
PO/InvoiceTotal:						\$3,594.04
Check Group:						
Midnight Blue Fabric Camping Rocking Chair		1	260481	193J-YCRD-DJJC 6/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$72.99
Check #: 0						
PO/InvoiceTotal:						\$72.99
Vendor Total:						\$3,667.03
Amy Alpert						
Check Group:						
FY26 Lunch Refund - E Alpert - Graduated - No sibling		1	0	Refund2601 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$22.82
Check #: 0						
PO/InvoiceTotal:						\$22.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22.82
Andy Frain Services Inc						
Check Group:						
May 2026 Crossing Guard Services		120 0		396041 5/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$4,857.60
May 2026 Crossing Guard Supervisor Services		20 0		396041 5/31/2026	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$809.60
Check #: 0						
PO/InvoiceTotal:						\$5,667.20
Vendor Total:						\$5,667.20
Assured Healthcare Staffing, LLC						
Check Group:						
Ross - Sub Nurse C Saulog 5/28		5 0		5179-0500025712 6/1/2026	10.5.0000.2134.319.03.0000 Professional Services	\$315.25
Eisenhower Sub Nurse S Belonga 5/28-29		13.25 0		5179-0500025712 6/1/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$895.70
Eisenhower Sub Nurse C Caradine 5/27		6.75 0		5179-0500025712 6/1/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$456.30
Check #: 0						
PO/InvoiceTotal:						\$1,667.25
Vendor Total:						\$1,667.25
Axess Transportation						
Check Group:						
SpEd Transportation May 2026 (JNG)		26 0		260501 6/2/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$1,248.00
Check #: 0						
PO/InvoiceTotal:						\$1,248.00
Vendor Total:						\$1,248.00
Buckeye Cleaning Center - Chicago						
Check Group:						

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B&G Supplies - Cleaner		1	0	90765539 6/9/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$178.96
Check #: 0						
PO/InvoiceTotal:						\$178.96
Vendor Total:						\$178.96
Christine Greidanus						
Check Group:						
FY26 Lunch Refund - MGreidanus - Graduated - No sibling		1	0	Refund2606 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$11.66
Check #: 0						
PO/InvoiceTotal:						\$11.66
Vendor Total:						\$11.66
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for ESY Food and supplies (1st day staff meeting)		1	0	REIMCS6826 6/8/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	\$92.90
Check #: 0						
PO/InvoiceTotal:						\$92.90
Vendor Total:						\$92.90
Demco Inc.	00220					
Check Group:						
1/2 Prelaminated Stars Fluorescent Orange 200/pkg		1	260405	7781389 3/23/2026	10.5.0000.2222.410.02.0000 General Supplies	\$7.78
Bday Bk Club Colorful Balloons Bookplate		1	260405	7781389 3/23/2026	10.5.0000.2222.410.02.0000 General Supplies	\$21.64
Vistafoil Laminate 4 mil gloss finish		1	260405	7781389 3/23/2026	10.5.0000.2222.410.02.0000 General Supplies	\$70.51
Check #: 0						
PO/InvoiceTotal:						\$99.93

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Vendor Total:						\$99.93
Ewa Kowalczyk						
Check Group:						
FY26 Lunch Refund - I Glinko - Graduated - No sibling		1 0		Refund2605 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$32.16
Check #: 0						
PO/InvoiceTotal:						\$32.16
Vendor Total:						\$32.16
Granite Telecommunications, LLC						
Check Group:						
Monthly Phone Charges (June 2026) Includes credit for double payment		1 0		747152415 6/1/2026	10.5.0000.2630.341.01.0000 Telephone/Network	\$42.49
Check #: 0						
PO/InvoiceTotal:						\$42.49
Vendor Total:						\$42.49
Illinois Associaton of School Admin	80801					
Check Group:						
FY27 Basic Renewal to the Illinois Education Job Bank		1 0		7619-FY27 5/27/2026	10.5.0000.2640.319.01.0000 Professional Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Illinois Principals Association	05157					
Check Group:						
FY27 Model Student Handbook Subscription Renewal		1 0		FY27MSH 6/11/2026	10.5.0000.2210.312.01.0000 Professional Development	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00

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Jung Hwa Kwon						
Check Group:						
FY26 Lunch Refund - L Park - Graduated - No sibling		1 0		Refund2609 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$22.50
Check #: 0						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
Katrina Lambros						
Check Group:						
FY26 Lunch Refund - D Lambros & Z Lambros - Graduated. No sibling		1 0		Refund2608 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$28.80
Check #: 0						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
Kremena Koseva						
Check Group:						
FY26 Lunch Refund - M Samardjieva - Graduated - No sibling		1 0		Refund2613 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$15.78
Check #: 0						
PO/InvoiceTotal:						\$15.78
Vendor Total:						\$15.78
Lexia Learning System						
	05443					
Check Group:						
Lexia Core5 Reading/PowerUp Literacy Student Subscription PRE PAY Renewal 8/1/26 - 7/31/27		60 260483		CI-00809691 5/27/2026	10.5.0000.1250.316.01.4909 Title III EL Online Software	\$2,760.00
Check #: 0						
PO/InvoiceTotal:						\$2,760.00
Vendor Total:						\$2,760.00

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Ligia Pop						
Check Group:						
FY26 Lunch Refund - A Pop - Graduated - No sibling		1 0		Refund2611 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$41.80
Check #: 0						
PO/InvoiceTotal:						\$41.80
Vendor Total:						\$41.80
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service fees - June 2026		1 0		13988777 5/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$536.09
Check #: 0						
PO/InvoiceTotal:						\$536.09
Vendor Total:						\$536.09
McMaster-Carr 00574						
Check Group:						
B&G Supplies - Strut Channel Nut, Strut-Mount, Grade 5 Steel Hex Head Screw		1 0		66334621 6/8/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$129.51
Check #: 0						
PO/InvoiceTotal:						\$129.51
Vendor Total:						\$129.51
Menards 05060						
Check Group:						
B&G Supplies - 3/4" elbow, copper coupling, threadlocker, split ring hanger, square washer		1 0		70867 6/4/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$220.12
Check #: 0						
PO/InvoiceTotal:						\$220.12
Vendor Total:						\$220.12
Michael Wagner & Sons, Inc. 00974						

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Check Group:						
B&G Supplies - Black Pipe, ProPress Repair		1 0		1031879 6/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$208.02
B&G Supplies - PVC Pipe, Clear PVC Primer, Black Swan		1 0		1031954 6/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$64.98
Check #: 0						
PO/InvoiceTotal:						\$273.00
Vendor Total:						\$273.00
Michelle Acuna						
Check Group:						
FY26 Lunch Refund - MAmaro - Graduated - No sibling		1 0		Refund2602 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$12.15
Check #: 0						
PO/InvoiceTotal:						\$12.15
Vendor Total:						\$12.15
Midwest Principals Center 05641						
Check Group:						
FY27 Organizational Partnership Renewal Fee		1 0		6298 5/26/2026	10.5.0000.2213.312.01.4932 Title II - Prof. Development	\$380.00
Check #: 0						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
Mike Simon						
Check Group:						
FY26 Lunch Refund - M Simon & N Simon - Graduated - No sibling		1 0		Refund2614 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$18.66
Check #: 0						
PO/InvoiceTotal:						\$18.66
Vendor Total:						\$18.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
North Cook Intermediate Service Center						
Check Group:						
SpEd Tuition March 2026 (NGJ)		6 0		237 3/31/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$615.00
					Check #: 0	
					PO/InvoiceTotal:	\$615.00
					Vendor Total:	\$615.00
Nuncia Ramirez						
Check Group:						
FY26 Lunch Refund - R Ramirez - Graduated - No sibling		1 0		Refund2612 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$5.38
					Check #: 0	
					PO/InvoiceTotal:	\$5.38
					Vendor Total:	\$5.38
Pankti S Patel						
Check Group:						
FY26 Lunch Refund - A Patel - Graduated - No sibling		1 0		Refund2610 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$37.69
					Check #: 0	
					PO/InvoiceTotal:	\$37.69
					Vendor Total:	\$37.69
Petrarca Gleason Boyle & Izzo						
	00458					
Check Group:						
General School Law - Fees and services through May 2026		1 0		40879 6/3/2026	10.5.0000.2369.318.01.0000 Legal Services	\$212.00
					Check #: 0	
					PO/InvoiceTotal:	\$212.00
					Vendor Total:	\$212.00
ProCare Therapy						

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Check Group:						
School LPN - J Serranilla 5/26-29		29.08	0	21472390 5/31/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,297.32
Check #: 0						
PO/InvoiceTotal:						\$2,297.32
Vendor Total:						\$2,297.32
Procom Enterprises, Ltd						
Check Group:						
Betsy Ross - AiPhone Expansion		1	260427	857062 5/13/2026	20.5.0000.2544.700.01.0000 Buildings & Grounds - Equipment (\$500-\$5000)	\$3,651.28
Check #: 0						
PO/InvoiceTotal:						\$3,651.28
Vendor Total:						\$3,651.28
Quinlan & Fabish Music	00867					
Check Group:						
Percussion Book 1 - Tradition of Excellence		1	0	17441769 2/25/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$13.95
Score Spania		1	0	17466539 3/3/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$20.95
Check Group:						
Shop Supplies		1	260342	17398327 3/9/2026	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$2.00
Service - X34		1	260342	17398327 3/9/2026	10.5.0000.1115.323.02.0000 Music Instrument Repair/Maintenance (Sullivan)	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Check Group:						

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From the Start		1	260381	17486322 3/10/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$67.50
Bari Sax Reeds - S2		1	260381	17486840 3/10/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$107.00
Crazy Train		1	260381	17487363 3/10/2026	10.5.0000.1114.410.04.0000 Band Supplies - District	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$233.00
Vendor Total:						\$325.95
Red Wings Shoes						
Check Group:						
Custodial Uniform (shoes) Carlos Rubio		1	0	20260610029855 6/10/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$143.48
Check #: 0						
PO/InvoiceTotal:						\$143.48
Vendor Total:						\$143.48
Sabina Sewillo						
Check Group:						
FY26 Lunch Refund - N Blanda & P Blanda - Graduated - No sibling		1	0	Refund2604 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$41.50
Check #: 0						
PO/InvoiceTotal:						\$41.50
Vendor Total:						\$41.50
School Health Corporation						
Check Group:						
Philips HeartStart OnSite Infant/Child (HS1) SMART Pads (M5072A)		1	260491	SO000286015 6/8/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$125.99
Philips HeartStart OnSite (HS1) Adult SMART Pads (M5071A)		1	260491	SO000286015 6/8/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$89.99

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Check #: 0						
PO/InvoiceTotal:						\$215.98
Check Group:						
Adult/Child/Infant CPR Mask in Soft Case(FAK5000GI-RED)		2	260494	SO000286604	10.5.0000.2134.410.01.0000	\$21.98
				6/8/2026	General Supplies - Nurse	
Check #: 0						
PO/InvoiceTotal:						\$21.98
Vendor Total:						\$237.96
Spanish Bits LLC						
Check Group:						
SpEd Translation Services (Spanish)		13.5	0	101098	10.5.0000.2920.319.01.0000	\$1,620.00
				5/29/2026	Contracted Translation Services	
Check #: 0						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
The Cove School, Inc						
Check Group:						
SpEd Tuition May 2026 (TS)		20	0	SD23-0526	10.5.0000.1912.673.01.0000	\$6,223.80
				5/31/2026	Private Tuition	
SpEd Tuition June 2026 (TS)		4	0	SD23-0626	10.5.0000.1912.673.01.0000	\$1,244.76
				5/4/2026	Private Tuition	
Check #: 0						
PO/InvoiceTotal:						\$7,468.56
Vendor Total:						\$7,468.56
The Sherwin-Williams Co						
Check Group:						
B&G Paint (Dorian Gray) and suppliles		1	0	52285152220626	20.5.0000.2542.323.01.0000	\$306.70
				6/4/2026	Repair & Maintenance Services	
Check #: 0						

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						PO/InvoiceTotal: \$306.70
						Vendor Total: \$306.70
Uline	80402					
Check Group:						
B&G Boxes 18x14x12		300 0		208770365 6/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$663.99
Check #: 0						
						PO/InvoiceTotal: \$663.99
						Vendor Total: \$663.99
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Carpet Cleaner		2 0		6164912-0 6/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$99.04
Check #: 0						
						PO/InvoiceTotal: \$99.04
						Vendor Total: \$99.04
WEX Health						
Check Group:						
May 2026 FSA Monthly		51 0		2379226-IN 5/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$216.75
May 2026 HSA Monthly		8 0		2379226-IN 5/31/2026	10.5.0000.2520.319.01.0000 Professional Services	\$18.00
Check #: 0						
						PO/InvoiceTotal: \$234.75
						Vendor Total: \$234.75
Will Hinton						
Check Group:						
FY26 Lunch Refund - J Hinton & L Hinton - Graduated and moved out of state.		1 0		Refund2607 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$91.16

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Check #: 0						
PO/InvoiceTotal:						\$91.16
Vendor Total:						\$91.16
Yulian Bitsov						
Check Group:						
FY26 Lunch Refund - N Bitsova - Graduated - No sibling		1 0		Refund2603 6/16/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$33.45
Check #: 0						
PO/InvoiceTotal:						\$33.45
Vendor Total:						\$33.45
Grand Total:						\$37,943.02

End of Report