Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (24PAD00024)		1	0	6222	10.5.0000.2225.323.01.0121	$99.00
				1/22/2026	One-to-One Repair Protection Plan	
					Check #: 0	
					PO/InvoiceTotal:	$99.00
					Vendor Total:	$99.00
Anthony Frontier						
Check Group:						
Semester 2 consulting including discussion videos, prep and meetings on Teaching w/ Clarity and Standards-Based Learning		1	0	454	10.5.0000.2210.312.01.0000	$4,250.00
				1/29/2026	Professional Development	
					Check #: 0	
					PO/InvoiceTotal:	$4,250.00
					Vendor Total:	$4,250.00
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower RN Sub - L Fischer 1/18/26		5.25	0	5179-0500025051	10.5.0000.2134.319.01.0000	$354.90
				1/19/2026	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$354.90
					Vendor Total:	$354.90
BR Bleachers						
Check Group:						
MacArthur - Service and inspection of gym bleachers		1	0	24965	20.5.0000.2542.319.01.0000	$3,725.00
				10/1/2025	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$3,725.00
					Vendor Total:	$3,725.00

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Businesssolver, Inc.						
Check Group:						
January 2026 - Ancillary Plan Services PEMP non EBC sponsored lines of coverage		157	0	143834 1/23/2026	10.5.0000.2520.319.01.0000 Professional Services	$117.75
					Check #: 0	
					PO/InvoiceTotal:	$117.75
					Vendor Total:	$117.75
CDW Government	80437					
Check Group:						
Algo unit for speaker system		1	260301	AH6PK2D 1/15/2026	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$418.00
					Check #: 0	
					PO/InvoiceTotal:	$418.00
					Vendor Total:	$418.00
City of Prospect Heights						
Check Group:						
Sanitary Sewer Charges 10/01/25 - 12/31/25		1	0	5018x126 1/15/2026	20.5.0000.2542.370.01.0000 Water/Sanitation	$73.50
					Check #: 0	
					PO/InvoiceTotal:	$73.50
					Vendor Total:	$73.50
Countryside Industries Inc						
Check Group:						
Main - 1/21/26 Salting		1	0	35381 2/3/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$682.50
Eisenhower - 1/21/26 Salting		1	0	35382 2/3/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$577.50
Main - 1/22/26 Plow Snow & Salting (2)		1	0	35427 2/3/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,149.75

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eisenhower - 1/22/26 Plow Snow & Salting (2)		1	0	35428	20.5.0000.2543.319.01.0005	$892.50
				2/3/2026	Snow Removal Services	
Main - 1/25/26 Plow Snow & Salting (5)		1	0	35510	20.5.0000.2543.319.01.0005	$2,766.75
				2/3/2026	Snow Removal Services	
Eisenhower - 1/25/26 Plow Snow & Salting (5)		1	0	35511	20.5.0000.2543.319.01.0005	$2,100.00
				2/3/2026	Snow Removal Services	
					Check #: 0	
					PO/InvoiceTotal:	$8,169.00
					Vendor Total:	$8,169.00
Dick Blick	01552					
Check Group:						
Blick Essentials Gloss Glaze - Pint, Emerald Isle		1	260287	7184685	10.5.0000.1113.410.04.0000	$16.08
				1/18/2026	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Pint, Black		1	260287	7184685	10.5.0000.1113.410.04.0000	$16.08
				1/18/2026	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Pint, Bright White		1	260287	7184685	10.5.0000.1113.410.04.0000	$16.08
				1/18/2026	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Pint, Milk Chocolate		1	260287	7184685	10.5.0000.1113.410.04.0000	$16.08
				1/18/2026	Art Instructional Supplies (Mac Arthur)	
Blick Essentials Gloss Glaze - Candy Apple, Pint		1	260287	7184685	10.5.0000.1113.410.04.0000	$16.08
				1/18/2026	Art Instructional Supplies (Mac Arthur)	
					Check #: 0	
					PO/InvoiceTotal:	$80.40
					Vendor Total:	$80.40
Empist, LLC						
Check Group:						
Overage from Nov 2025 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	INV-110640.1	10.5.0000.2225.319.01.0000	$22.71
				1/28/2026	Professional Services	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Overage from Dec 2025 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	INV-110976.1 1/28/2026	10.5.0000.2225.319.01.0000 Professional Services	$2.13
Overage from Jan 2026 fees - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	INV-111355.1 1/28/2026	10.5.0000.2225.319.01.0000 Professional Services	$4.00
Feb 2026 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	INV-111694 1/28/2026	10.5.0000.2225.319.01.0000 Professional Services	$8,750.00
					Check #: 0	
					PO/InvoiceTotal:	$8,778.84
					Vendor Total:	$8,778.84
First Student	00406					
Check Group:						
MacARthur Volleyball to Holmes Middle School 1/22/26		1	0	652461 1/26/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
MacArthur SAIL to Arlington Lanes 1/26/26		1	0	653002 1/27/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
					Check #: 0	
					PO/InvoiceTotal:	$444.20
					Vendor Total:	$444.20
Follett Content Solutions, LLC						
Check Group:						
First Shipment - December book order 2025 (67 books)		1	260280	674671 12/18/2025	10.5.0000.2222.430.02.0000 Library Books - Elementary	$475.64
Final Shipment - December book order 2025 (67 books)		1	260280	674671F 1/20/2026	10.5.0000.2222.430.02.0000 Library Books - Elementary	$399.45
					Check #: 0	
					PO/InvoiceTotal:	$875.09
					Vendor Total:	$875.09
Hunter Ilona						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VIM Solo Ensemble Judge I Hunter		1	0	MACSEIH12826 1/28/2026	10.5.0000.1114.319.04.0000 Band Professional Services (Mac Arthur)	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Kraus, Kelley M						
Check Group:						
Reimburse K Kraus for PE supplies (purchased for a better price than onilne)		1	0	REIMKK12626 1/26/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Language Dynamics Group, LLC						
Check Group:						
Story Champs® AAC Expansion Pack		2	260289	68186 1/13/2026	10.5.0000.2150.410.01.0000 General Supplies	$230.72
					Check #: 0	
					PO/InvoiceTotal:	$230.72
					Vendor Total:	$230.72
LearnWell						
Check Group:						
Hospital Tutoring (GU) 1/12 -13		2.66	0	INV292009 1/16/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	$170.24
Hospital Tutoring (GU) 1/20-21		2.66	0	INV292952 1/23/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	$170.24
					Check #: 0	
					PO/InvoiceTotal:	$340.48
					Vendor Total:	$340.48
McMaster-Carr	00574					

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Framed wall panel and post for BYO Wire Partition		1	0	58726394 1/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,097.79
B&G Supplies - Build Your Own Wiire Partition		1	0	58736821 1/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,041.71
					Check #: 0	
					PO/InvoiceTotal:	$2,139.50
					Vendor Total:	$2,139.50
McRoy Darren						
Check Group:						
MacArthur Girls VBall Referee D McRoy 1/27/26		1	0	MACREFDM1282 6 1/28/2026	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Meziere, Traci A						
Check Group:						
Reimburse T Meziere for Institute Day presentation prizes		1	0	REIMTM12126 1/21/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$24.78
Reimburse T Meziere for food for all day meetings		1	0	REIMTM12126.1 1/21/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$58.66
					Check #: 0	
					PO/InvoiceTotal:	$83.44
					Vendor Total:	$83.44
MHS INC.	80812					
Check Group:						
Conners 4 Use		25	260313	SIP00605951 1/26/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$150.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Utiilatub, Propress Adptr		1	0	1029337 1/27/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$235.06
					Check #: 0	
					PO/InvoiceTotal:	$235.06
					Vendor Total:	$235.06
NEUCO, Inc						
Check Group:						
B&G Supplies - Self-Aligning Ball Bearing		2	0	9419696 1/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$148.31
B&G Supplies - HT58-1837 Inducer Assembly		1	0	9454985 1/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$799.97
B&G Supplies - HT58-1837 Inducer Assembly		1	0	9456242 1/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$773.12
					Check #: 0	
					PO/InvoiceTotal:	$1,721.40
					Vendor Total:	$1,721.40
News-2-You Inc.	80705					
Check Group:						
Unique Learning System		1	260148	263461N 9/27/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$830.99
News-2-You		4	260148	263461N 9/27/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$1,039.96
SymbolStix Prime		4	260148	263461N 9/27/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$739.96
L3 Skills		4	260148	263461N 9/27/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$699.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,310.87
					Vendor Total:	$3,310.87
North American Corporation						
Check Group:						
MacArthur - Foaming Hand Soap		1	0	E385077 2/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$550.24
Sullivan- Foaming Hand Soap		1	0	E385078 2/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$401.56
Eisenhower - Foaming Hand Soap		1	0	E385079 2/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$401.56
Ross - Foaming Hand Soap		1	0	E385080 2/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$401.56
					Check #: 0	
					PO/InvoiceTotal:	$1,754.92
					Vendor Total:	$1,754.92
Noveron, Alexa						
Check Group:						
Payment to A Noveron for SpEd planning 1/12/26		11.5	0	121225 12/12/2025	10.5.0000.1205.319.01.0000 Contracted Services	$494.50
Payment to A Noveron for SpEd planning 1/19/26		10.5	0	12526 1/25/2026	10.5.0000.1205.319.01.0000 Contracted Services	$451.50
					Check #: 0	
					PO/InvoiceTotal:	$946.00
					Vendor Total:	$946.00
NSSEO	02336					
Check Group:						
Transportation Billing - December 2025		1	0	13456-036-1443-0 1 1/26/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$7,351.78
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7,351.78
					Vendor Total:	$7,351.78
ProCare Therapy						
Check Group:						
School LPN - C Futrell 1/12-16		32.5	0	21361626 1/18/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$2,567.50
School LPN - J Serranilla 1/12-16		37.5	0	21361626 1/18/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$2,962.50
					Check #: 0	
					PO/InvoiceTotal:	$5,530.00
					Vendor Total:	$5,530.00
Quinlan & Fabish Music	00867					
Check Group:						
Korg TM70T Tuner/Metronomr Black		1	260161	17062288 10/8/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$39.99
After Impact		1	260161	17086956 10/16/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$40.50
Diary of a Grumpy Elf		1	260161	17100357 10/21/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	$40.50
					Check #: 0	
					PO/InvoiceTotal:	$120.99
					Vendor Total:	$120.99
Really Good Stuff						
Check Group:						
Really Good Stuff® It's My Birthday Crowns - 12 crowns		1	260288	9104054 1/13/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$10.99
					Check #: 0	
					PO/InvoiceTotal:	$10.99
					Vendor Total:	$10.99
Riddiford Roofing Company						

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MacArthur - Locate and repair seams and hole(s) in field of roof		1	0	22554-IN 1/22/2026	20.5.0000.2542.319.01.0000 Professional Services	$1,968.00
					Check #: 0	
					PO/InvoiceTotal:	$1,968.00
					Vendor Total:	$1,968.00
Severino, Cindy						
Check Group:						
VIM Solo Ensemble Judge C Severino		1	0	MACSECS12826 1/28/2026	10.5.0000.1114.319.04.0000 Band Professional Services (Mac Arthur)	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Terminix-Anderson						
Check Group:						
General Pest Control		1	0	88687200 1/23/2026	20.5.0000.2542.319.01.0000 Professional Services	$34.19
					Check #: 0	
					PO/InvoiceTotal:	$34.19
					Vendor Total:	$34.19
TrueNorth Ed Coop 804	00696					
Check Group:						
December 2025 Tuition (AHS)		15	0	790231226 1/15/2026	10.5.0000.1912.673.01.0000 Private Tuition	$6,325.05
					Check #: 0	
					PO/InvoiceTotal:	$6,325.05
					Vendor Total:	$6,325.05
Valladares, Denisse						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1204 **02/03/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse D Valladares for mileage to and from Multilingual Conference 12/9-11		338.6	0	REIMDV12626 1/26/2026	10.5.0000.2210.312.01.4909 LIP/LEP Prof Dev	$245.49
					Check #: 0	
					PO/InvoiceTotal:	$245.49
					Vendor Total:	$245.49
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Trigger spray bottles		1	0	6081208-0 1/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$305.00
B&G Supplies - Plastic Bottles		100	0	6081227-0 1/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$73.00
					Check #: 0	
					PO/InvoiceTotal:	$378.00
					Vendor Total:	$378.00
Wonder Workshop Inc						
Check Group:						
Dash Robot		4	260302	WON120284 1/21/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$759.96
Launcher for Dash		2	260302	WON120284 1/21/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$69.98
Dash Building Block Connectors		2	260302	WON120284 1/21/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$39.98
					Check #: 0	
					PO/InvoiceTotal:	$869.92
					Vendor Total:	$869.92
					Grand Total:	$61,612.48

End of Report