

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1220

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd Translator - Annual Review (JA)		1	0	01-23-26-01 2/7/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$170.00
Parent/Teacher Conference 2/5/26 - Arabic and Romanian Interpreters		1	0	02-05-26-01 2/16/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$717.00
Parent/Teacher Conference 2/12/26 - Arabic Interpreter		1	0	02-12-26-02 2/16/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$358.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,245.50
					Vendor Total:	\$1,245.50
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Best Look a like key		100	0	1189864 2/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$147.10
					Check #: 0	
					PO/InvoiceTotal:	\$147.10
					Vendor Total:	\$147.10
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - Elkay Replacement Filters		4	0	3224690 2/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$518.40
					Check #: 0	
					PO/InvoiceTotal:	\$518.40
					Vendor Total:	\$518.40
Cintas Fire Protection						
Check Group:						
MacArthur - Kitchen System Remote Tank Inspection		1	0	0F94778255 2/9/2026	20.5.0000.2542.319.01.0000 Professional Services	\$403.00
					Check #: 0	

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						PO/InvoiceTotal: <u> </u>
						\$403.00
						Vendor Total: <u> </u>
						\$403.00
Countryside Industries Inc						
Check Group:						
Main - 2/6/26 Snow Plow and Salt (1)		1 0		35755 2/6/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$682.50
Eisenhower - 2/6/26 Snow Plow and Salt (1)		1 0		35756 2/6/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$577.50
Main - 2/8/26 Snow Plow and Salt (2)		1 0		35774 2/8/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,149.75
Eisenhower - 2/8/26 Snow Plow and Salt (2)		1 0		35775 2/8/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	\$892.50
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$3,302.25
						Vendor Total: <u> </u>
						\$3,302.25
EMCOR Services Team Mechanical Inc						
Check Group:						
Service Order - Eisenhower Maintenance and Repair on library unit		1 0		930051977 1/29/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,003.50
Grotsky Boiler Maintenance and Repair - 1/29/26		1 0		930052240 2/10/2026	20.5.0000.2542.319.01.0000 Professional Services	\$1,003.50
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$2,007.00
						Vendor Total: <u> </u>
						\$2,007.00
Enabling Devices						
Check Group:						
Cushion Grip Switch - Small		1	260326	0525742-IN 2/10/2026	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$78.95
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.95
						Vendor Total: \$78.95
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Air Filter Roll 24" 20'		1 0		9803829622 2/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$37.43
B&G Supplies - V-Belt		2 0		9806239753 2/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$38.34
						Check #: 0
						PO/InvoiceTotal: \$75.77
						Vendor Total: \$75.77
Guerard Brett						
Check Group:						
Refund lunch balance, student graduated (JG)		1 0		REFUNDBG2172 6 2/17/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$35.00
						Check #: 0
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Guitar Center	81015					
Check Group:						
Yamaha P-143LXB 88-Key Digital Piano Bundle with Stand and Bench		1	260344	ARINV77412918 2/13/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$649.99
						Check #: 0
						PO/InvoiceTotal: \$649.99
						Vendor Total: \$649.99
LearnWell						
Check Group:						
Hospital tutoring (GU) 1/27/26		1.33	0	INV294585 1/30/2026	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	\$85.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$85.12</u>
						Vendor Total: <u>\$85.12</u>
Lebrecht, Kris A						
Check Group:						
Reimburse K Lebrecht for EDP supplies		1	0	REIMKL21226 2/12/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$212.31
Check #: 0						
						PO/InvoiceTotal: <u>\$212.31</u>
						Vendor Total: <u>\$212.31</u>
McGuire, Michael P.						
Check Group:						
MacArthur Volleyball Referee M McGuire 2/11/26		1	0	MACREFMM2172 2/17/2026	10.5.0000.1503.319.04.0000 6 Professional Services	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Menards						
	05060					
Check Group:						
B&G Supplies - Infrared Heaters and supplies		1	0	64510 1/29/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$429.94
B&G Supplies - Bit Holder, Triple Grip, Drywall Knife		1	0	64857 2/6/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$127.05
Check #: 0						
						PO/InvoiceTotal: <u>\$556.99</u>
						Vendor Total: <u>\$556.99</u>
MHS INC.						
	80812					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASRS Teacher/Childcare Provider Forms (6-18 years) - Online		25	260343	SIP00611337 2/10/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$137.50
				Check #: 0		
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$137.50
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - Legend Pro Press, Hand Torch		1	0	1029400 2/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$223.91
				Check #: 0		
					PO/InvoiceTotal:	\$223.91
					Vendor Total:	\$223.91
Michaels Uniform Company						
Check Group:						
B&G - Hooded Jacket		1	0	MU-15007 2/17/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$136.75
				Check #: 0		
					PO/InvoiceTotal:	\$136.75
					Vendor Total:	\$136.75
NCS Pearson, Inc.						
Check Group:						
SSIS SEL Edition Q-global Score Report Report Qty 1 (Digital)		25	260350	31201293 2/13/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
Nenashko Diana						
Check Group:						

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Parent/Teacher Translator Fees - D Nenashko 2/5, 2/12		2.5	0	21226 2/12/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
NEUCO, Inc						
Check Group:						
B&G Supplies - Ignitor Assembly		1	0	9524352 2/18/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$338.96
Check #: 0						
PO/InvoiceTotal:						\$338.96
Vendor Total:						\$338.96
North American Corporation						
Check Group:						
B&G Supplies - Blade Kit		4	0	E417834 2/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$248.28
Check #: 0						
PO/InvoiceTotal:						\$248.28
Vendor Total:						\$248.28
Noveron, Alexa						
Check Group:						
SpEd Planning Feb 12 2026 - In Person		5	0	AN21226 2/12/2026	10.5.0000.1205.319.01.0000 Contracted Services	\$215.00
SpEd Planning Feb 12 2026 - Remomte		6	0	AN21226 2/12/2026	10.5.0000.1205.319.01.0000 Contracted Services	\$258.00
SpEd Planning Feb 20 2026 - Remomte		6	0	AN22026 2/20/2026	10.5.0000.1205.319.01.0000 Contracted Services	\$258.00
SpEd Planning Feb 2 2026 - Remote		7	0	AN2226 2/2/2026	10.5.0000.1205.319.01.0000 Contracted Services	\$301.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,032.00
						Vendor Total: \$1,032.00
ProCare Therapy						
Check Group:						
LPN Carolyn Futrell 2/9-12		26 0		21385621 2/15/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,054.00
LPN Jocelyn Seranilla 2/9-12		30 0		21385621 2/15/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,370.00
						Check #: 0
						PO/InvoiceTotal: \$4,424.00
						Vendor Total: \$4,424.00
Quinlan & Fabish Music						
00867						
Check Group:						
Alto Sax Reeds		1	260251	17165021 11/14/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$38.00
Steri-Spray		1	260251	17165021 11/14/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$6.49
Synthetic Classic Alto Sax Reed - # 2		1	260251	17165021 11/14/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$23.99
						Check #: 0
						PO/InvoiceTotal: \$68.48
Check Group:						
Spania		2	260260	17183048 11/21/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$16.00
Legend of Drop Bear		1	260260	17204809 12/1/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$9.00
The Great Locomotive Chase		2	260260	17204809 12/1/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$24.00
Birdland		1	260260	17209269 12/2/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$89.50
Check Group:						
School Maintenance Agreement		1	260322	17401463 2/11/2026	10.5.0000.1114.323.04.0000 Band Instrument Repair/Maintenance (Mac Arthur)	\$1,936.00
Check #: 0						
PO/InvoiceTotal:						\$1,936.00
Vendor Total:						\$2,093.98
Really Good Stuff						
Check Group:						
Colorations® Simply Washable Tempera Paint Rainbow Pack- 16oz, Set of 8		1	260324	9124565 2/12/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.99
Store More® Black Grouping Chair Pockets - 6-Color Piping - Set Of 24		1	260324	9126871 2/13/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$223.29
Check #: 0						
PO/InvoiceTotal:						\$255.28
Vendor Total:						\$255.28
Spanish Bits LLC						
Check Group:						
SpEd Translation Services (IM, IR)		4	0	101050 11/28/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$320.00
SpEd Translation Services (BG, SMM)		4	0	101051 12/8/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$480.00
SpEd Translation Services (AMV, AG, LHM)		6	0	101064 1/26/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$1,520.00
Vendor Total:						\$1,520.00
The Sherwin-Williams Co						

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Check Group:						
B&G Supplies - Paint - Downing Slate, Storm Cloud		1	0	32840183480226 2/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.08
Check #: 0						
PO/InvoiceTotal:						\$23.08
Vendor Total:						\$23.08
Vinogradova Elena						
Check Group:						
Refund Lunch Balance - D Vinogradov - student transferred out		1	0	REFUNDEV2172 6 2/17/2026	10.4.1611.0000.000.00.0000 Food Service Sales to Pupils	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Clarke parts		1	0	6087483-0 2/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$429.60
MacArthur B&G Supplies - Dust mop, mop handle		1	0	6092997-0 2/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$258.32
Admin - B&G Supplies - Dust mop, mop handle		1	0	6093009-0 2/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$179.67
B&G Supplies - Dust pan, feather duster		1	0	6093009-1 2/11/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$22.25
B&G Supplies - Feather duster		1	0	6093009-2 2/17/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.66
B&G Supplies - Broom/dustpan for lobby		1	0	6095651-0 2/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$25.76
Check #: 0						
PO/InvoiceTotal:						\$926.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$926.26
West 40 ISC 2						
Check Group:						
B&G - NFPA 70E Training - K Guevara, D Vergil		2 0		2600873 2/19/2026	20.5.0000.2542.312.01.0000 Professional Development	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
West Music Company Inc.						
Check Group:						
Rico RCA2525 Bb Clarinet 25 Pack Reeds, 2.5		2	260345	SI2610725 2/10/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$123.18
Martin Leshner Oboe Reed, Medium Soft		2	260345	SI2610725 2/10/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$34.08
Westco 4" Steel Triangle		2	260345	SI2610725 2/10/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$13.09
Meinl PEMBK Egg Maracas, Black		4	260345	SI2610725 2/10/2026	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$43.95
Check #: 0						
PO/InvoiceTotal:						\$214.30
Vendor Total:						\$214.30
Grand Total:						\$21,426.68

End of Report