Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Interpreters for P/T Conferences 11-6 (Hindi, Russian, Ukrainian)		1	0	11-06-25-09 12/23/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$1,533.00
Interpreters for P/T Conferences 11-13 (Japanese, Arabic, Russian)		1	0	11-13-25-04 12/23/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$1,161.00
					Check #: 0	
					PO/InvoiceTotal:	$2,694.00
					Vendor Total:	$2,694.00
Accurate Biometircs						
Check Group:						
Fingerprint Services (D Muzquiz)		1	0	437022510 10/31/2025	10.5.0000.2640.395.01.0000 Background Checks	$51.75
					Check #: 0	
					PO/InvoiceTotal:	$51.75
					Vendor Total:	$51.75
AH Technology, Inc						
Check Group:						
iPad Repair (15008)		1	0	6097 12/4/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	$109.00
iPad Repair (10076)		1	0	6136 12/17/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	$139.00
					Check #: 0	
					PO/InvoiceTotal:	$248.00
					Vendor Total:	$248.00
Alms, Christopher						
Check Group:						
Reimburse C Alms - Coffee for Tech Director Area meeting		1	0	REIMCA121725 12/17/2025	10.5.0000.2225.410.01.0000 General Supplies	$49.98

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					Check #: 0	
					PO/InvoiceTotal:	$49.98
					Vendor Total:	$49.98
Amazon Capital Services, Inc.						
Check Group:						
B&GHeater111225		1	0	11DT-GKJH-3WHC 12/23/2025	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$58.50
Ccurtis Sphero12325		1	0	11NR-MX17-1WLP 12/23/2025	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	$1,782.00
WellnessHerzog12425		1	0	193Y-W399-Y76X 12/23/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$6.79
GTechHubSingle12125		1	0	1FLT-Y4TK-3RQD 12/23/2025	10.5.0000.2225.410.01.0000 General Supplies	$27.99
TECHipad112025		1	0	1HCM-MWDP-3MVT 12/23/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$837.00
TechBook11425		1	0	1JYG-1NKF-1GRD 12/23/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$40.78
MACCafeBag12325		1	0	1JYG-1NKF-31NV 12/23/2025	10.5.0000.2560.410.01.0000 Food Service	$21.85
BGTVMount112025		1	0	1LK3-FNJQ-YTYR 12/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$59.49
REFUND - BPAC 101425		1	0	1P79-F1C9-3TNC 12/23/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	($54.00)
ADMIN Supplies11725		1	0	1TMT-YNC1-17DG 12/23/2025	10.5.0000.2520.410.01.0000 General Supplies	$185.34
Ccurtis Pens112025		1	0	1TMT-YNC1-31WC 12/23/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	$12.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B&Glights for John Deere 111025		1	0	1TMT-YNC1-3F9D 12/23/2025	20.5.0000.2545.410.01.0000 District Vehicles - General Supplies	$107.80
					Check #: 0	
					PO/InvoiceTotal:	$3,085.99
Check Group:						
Sweetcrispy Ergonomic Office Desk Chair Mesh Adjustable Swivel Mid-Back Computer Chair with Lumbar Support Comfy Flip-up Arms for Home Office		1	260224	1F9K-QPRK-XT6P 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$56.92
					Check #: 0	
					PO/InvoiceTotal:	$56.92
Check Group:						
300W LED Black Lights for Glow Party, Black Light Flood Light IP65 Waterproof 395nm UV Blacklight Floodlight Purple Black Light Spotlight Fluorescent UV Light Lamp for Halloween Decor (4 Pack)		1	260239	1KJP-1YCF-4NDR 12/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$107.98
					Check #: 0	
					PO/InvoiceTotal:	$107.98
Check Group:						
Martin M600 soprano ukulele strings		5	260246	16LN-3GGY-369F 12/10/2025	10.5.0000.1115.410.04.0000 Music Instructional Supplies (Mac Arthur)	$29.95
12-pack drumsticks, 5A		2	260246	16LN-3GGY-369F 12/10/2025	10.5.0000.1115.410.04.0000 Music Instructional Supplies (Mac Arthur)	$38.60
24-pack Donux felt ukulele picks; Prime		1	260246	16LN-3GGY-369F 12/10/2025	10.5.0000.1115.410.04.0000 Music Instructional Supplies (Mac Arthur)	$6.89
25-pack D'Addario Nyflex nylon picks; Prime		1	260246	16LN-3GGY-369F 12/10/2025	10.5.0000.1115.410.04.0000 Music Instructional Supplies (Mac Arthur)	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$85.43
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
240PCS Washable Sidewalk Chalks, 24 Colors Jumbo Chalk for Kids, Non-Toxic Sidewalk Chalk Bulk for Toddler, Dustless Outdoor Chalk Giant Box Chalkboard Chalk for Party Favor Playground, Great for Kids		3	260247	11NR-MX17-39QX 12/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$96.87
					Check #: 0	
					PO/InvoiceTotal:	$96.87
Check Group:						
LED Rope Lights Outdoor String Light Battery Powered with Remote Control, 8 Modes Color Changing Waterproof LED Strip Light Fairy Light 40Ft for Christmas Party Camping Decoration, 1 P		4	260248	1DV3-6K3N-YMRH 12/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	$39.96
					Check #: 0	
					PO/InvoiceTotal:	$39.96
Check Group:						
Amazon Basics Durable Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack		1	260254	1TMT-YNC1-1CRF 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$9.18
Reli. Brown Paper Bags | 500 Count | Paper Lunch Bags Ideal for Small Lunches and Crafts | Perfect for Sandwiches and Snacks		1	260254	1TMT-YNC1-1CRF 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$38.99
PARLAIM 3 X 5 Inch Adhesive Rectangular Color Coding Stickers, 500 PCS Square Inventory Label Name Tag Per Roll (White)		2	260254	1TMT-YNC1-1CRF 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$49.00
					Check #: 0	
					PO/InvoiceTotal:	$97.17
Check Group:						
2 Pack Rubber Door Stopper Wedge - Black Non-Slip Soft TPR High-Elastic & Zinc Alloy Metal Material Door Stops for Bottom of Heavy Duty Door Wall Protector for Home & School with Self Adhesive Holder		1	260255	11WT-1T3V-YDFT 12/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotdot Hand Warmers Rechargeable 2 Pack, 4 Heat Levels (104–131°F), Real-Time Temp & Battery Display, Electric Hand Warmers, Fast Heating, Fits in Gloves/Pocket, Gifts for Women & Men		8	260255	11WT-1T3V-YDFT 12/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$135.84
Jumbo Paper Clips,Large PaperClips,320 Pcs Paperclip,Extra Large Paper Clips for Paperwork,Home, School and Office Supplies.		3	260255	11WT-1T3V-YDFT 12/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$22.14
					Check #: 0	
					PO/InvoiceTotal:	$170.97
Check Group:						
Cup4Cup Multipurpose Flour, 3 Pounds, Certified Gluten Free Flour, 1:1 All Purpose Flour Substitution, Non-GMO, Kosher, Made in the USA		2	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$27.82
LITOPAK 600 Pack 3 oz Disposable Bathroom Cups, Colorful Small Disposable Paper Cups for Parties, Picnics, Barbecues, Travel and Events		1	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$21.99
G2PLUS White String, Cotton Bakers Twine, 328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging		4	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$17.96
Perfect Stix - Brown Bag 2-100 count, 2lb Brown Paper Bags - Brown Bags - 100 count (Pack of 1)		2	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$17.98
Albers Yellow Corn Meal, 40 OZ (Pack of 1)		2	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$26.98
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count		1	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$9.88
50 Pack 8 Oz] Paper Cups, Paper Coffee Cups 8 Oz, Hot Cups Water Paper Cups		1	260256	1P79-F1C9-4V67 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.99

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SACATR 100 Count Plastic Spoons,Heavy Plastic Silverware,Premium Disposable Spoons, BPA-Free, Heat Resistant, Suitable for Parties, Events and Everyday Use		1	260256	1P79-F1C9-4V67	10.5.0000.1110.410.03.0000	$7.19
				12/10/2025	Classroom/Instructional Supplies (Ross)	
Reynolds Wrap Heavy Duty Aluminum Foil Roll, Thick Heavy Duty Foil for Added Strength and Durability, Secure Easy Open and Close Tab, 12 Inches Wide, 50 Sq. Ft.		8	260256	1P79-F1C9-4V67	10.5.0000.1110.410.03.0000	$36.00
				12/10/2025	Classroom/Instructional Supplies (Ross)	
(Pack of 50) Wooden Clothespins About 2-7/8" Lon		8	260256	1P79-F1C9-4V67	10.5.0000.1110.410.03.0000	$42.56
				12/10/2025	Classroom/Instructional Supplies (Ross)	
Hanes Women's Ankle, Moisture-Wicking Socks for Women, Cushioned Athletic Ankle Socks, 14-Pack		2	260256	1P79-F1C9-4V67	10.5.0000.1110.410.03.0000	$25.42
				12/10/2025	Classroom/Instructional Supplies (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$241.77
Check Group:						
WOT I 4-Pack Telescoping 3 Ring Binder(0.75"), Expandable Flexible Binder - Patented Design for Easy Portability, Holds 160 Sheets, 4 Vibrant Colors, Perfect for School, Office&Home Organization		1	260257	11DT-GKJH-3R43	10.5.0000.1110.410.02.0000	$21.59
				12/10/2025	Classroom/Instructional Supplies (Sullivan)	
WOT I 12-Pack Telescoping 3 Ring Binder(0.75"), Expandable Flexible Binder - Patented Design for Easy Portability, Holds 160 Sheets, 4 Vibrant Colors, Perfect for School, Office&Home Organization		1	260257	11DT-GKJH-3R43	10.5.0000.1110.410.02.0000	$38.69
				12/10/2025	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
					PO/InvoiceTotal:	$60.28
Check Group:						
12 Pcs Classroom Chair Pockets, 15.9 x14.8 inch Chair Pockets for Classroom, 6 Bright Color Seat Sacks for Classroom Chairs, Buddy Pocket, Chart Seat Back Organizer with Name Tag		1	260259	1PVY-HXFC-3KL D	10.5.0000.1110.410.03.0000	$27.99
				12/10/2025	Classroom/Instructional Supplies (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$27.99

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Check Group:						
IRIS USA Pencil Case Plastic Pouch Box Storage Organizer for Beads, Pens, and Art Supplies, 10-Pack, Stackable Container with Snap Lid for Jewelry, Stickers, and Tackle Box, Clear, Large		3	260263	1VQJ-33H6-YVTR 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$72.84
					Check #: 0	
					PO/InvoiceTotal:	$72.84
Check Group:						
Learning Resources Pop For Sight Words Game,Vocabulary/Literacy Game, 92 Cards, Ages 5+		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$11.99
Learning Resources Pop for Letters, Early Phonics Game, Alphabet Recognition, ABCs, 8 Pop Cards, Ages 4+, Grades PreK+		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$8.99
Learning Resources Pop For Addition & Subtraction Math Game - Number Flash Cards, Math Manipulatives, Classroom Must Haves, Homeschool, Montessori, Board Games, Gifts for Boys and Girls		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$7.97
IRIS USA Small Portable Desktop File Box with Open Lid, 6 Pack, Side Handles, Hanging File Folders, Tabs & Inserts, Letter Size, Magazines, Newspapers, Mail, Books, Notebooks, Clear		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$36.99
10 Pack Acrylic Sign Stand 8.5 X 11, Vertical T-Shape Clear Plastic Display, Double-Sided Clear Table Top Sign Holder, Suitable for Office, Store		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$28.49
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.)		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$17.60
Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000		1	260264	1P79-F1C9-37Y9 12/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$2.18

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CVCC & CCVC Flip Charts, 40 Words Builder Phonic Games Freestanding Flip Chart Manipulative Spelling Toy Educational Learning Tool for Student Teacher School Supplies		1	260264	1P79-F1C9-37Y9	10.5.0000.1110.410.05.0000	$7.99
				12/10/2025	Classroom/Instructional Supplies (Eisenhower)	
Learning Resources Mathswatters Addition & Subtraction Game - Math Games, Numbers Flash Cards, Classroom And Preschool Must Haves, Montessori, Fine Motor Skills Manipulatives, Kindergarten		1	260264	1P79-F1C9-37Y9	10.5.0000.1110.410.05.0000	$11.96
				12/10/2025	Classroom/Instructional Supplies (Eisenhower)	
The Fidget Game Word Pop, CVC Words - Learn to Read in Weeks - Multisensory Reading & Phonics Interactive Game Ideal for Pre Kindergarten to 1st Grade (Packaging May Vary)		1	260264	1P79-F1C9-37Y9	10.5.0000.1110.410.05.0000	$26.99
				12/10/2025	Classroom/Instructional Supplies (Eisenhower)	
Learning Resources Say-a-Sound Sorting Sharks - Montessori Toys, Kindergarten Learning Activities, Phonemic Awareness Flash Cards, Dyslexia Tools for Kids, Speech Therapy Materials, Learn to Read		1	260264	1P79-F1C9-37Y9	10.5.0000.1110.410.05.0000	$21.01
				12/10/2025	Classroom/Instructional Supplies (Eisenhower)	
Coogam Wooden Magnetic Fishing Sight Words Game Learning Dolch Word Flashcards Montessori Educational Toy for Preschool 3 4 5 Year Old Kids		1	260264	1P79-F1C9-37Y9	10.5.0000.1110.410.05.0000	$23.74
				12/10/2025	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	$205.90
Check Group:						
Bam Bino Space Suit iPad 9th Generation Case Kids, iPad 8th/7th/10.2 inch iPad Case for Kids | Lightweight Cover with Screen Protector, Handle, Stand, Shoulder Strap, Pencil Holder (Watermelon)		1	260265	1YCT-1M4J-3G6V	10.5.0000.2159.410.01.0000	$18.95
				12/10/2025	Assistive Tech Supplies	
Bam Bino Space Suit iPad 9th Generation Case Kids, iPad 8th/7th/10.2 inch iPad Case for Kids | Lightweight Cover with Screen Protector, Handle, Stand, Shoulder Strap, Pencil Holder (Galactic Blue)		1	260265	1YCT-1M4J-3G6V	10.5.0000.2159.410.01.0000	$16.44
				12/10/2025	Assistive Tech Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bam Bino Space Suit iPad 9th Generation Case Kids, iPad 8th/7th/10.2 inch iPad Case for Kids | Lightweight Cover with Screen Protector, Handle, Stand, Shoulder Strap, Pencil Holder (Mint Green)		1	260265	1YCT-1M4J-3G6V 12/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	$18.38
					Check #: 0	
					PO/InvoiceTotal:	$53.77
Check Group:						
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Poster, Vision Board, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand		1	260266	1HCM-MWDP-4YPP 12/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$6.10
Scotch General Purpose Masking Tape, Tan, Tape for Labeling, Bundling and General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60 Yards, 1 Roll		3	260266	1HCM-MWDP-4YPP 12/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$16.81
50 Pack Folders with Pockets, Pocket Folders Fit Letter Size Paper, with Business Card Slot, 2-Pocket Folder for School Office Home Business		1	260266	1HCM-MWDP-4YPP 12/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$29.73
					Check #: 0	
					PO/InvoiceTotal:	$52.64
Check Group:						
HOVER COVER Magnetic Splatter Cover, 12-Inch Clear BPA-Free Food Lid, Vented Plate Guard with Steam Vents, Anti-Splash Microwave Lid, Dishwasher Safe, Space-Saving Magnetic Storage - Gray		1	260267	1XDW-6C19-1NM4 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$21.83
Paw Print Incentive Roll Tickets (2000 Ticket roll) Classroom and Party Supplies		10	260267	1XDW-6C19-1NM4 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$55.98
Schylling, Inc NEE DOH Snowball Crunch		1	260267	1XDW-6C19-1NM4 12/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$16.12
					Check #: 0	
					PO/InvoiceTotal:	$93.93

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Check Group:						
Amazon Basics Care-Original Hand Sanitizer 62%, 12 fl oz (pack of 6)		2	260268	1PDL-X1Y6-4XNW 12/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$28.94
					Check #: 0	
					PO/InvoiceTotal:	$28.94
Check Group:						
28 Pack 4 inch Small Plant Pots, Plastic Planters with Drainage Holes and Saucers for Flowers Plants, Succulents, Seed Starting Pots, White		1	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.99
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers		1	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$26.12
24pcs Mesh Zipper Pouch Bags - 8 Sizes Plastic Zipper Pouches for Organization, Mesh Bags with Zipper, Waterproof Clear Travel Pouches, UMETDO File Bag with Zipper for Office Supplies		2	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$23.98
EXPO Precision-Point Whiteboard Eraser, 8 Peel-Off Layers, Docking Station Included - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		2	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$30.70
Rubber Ducks in Bulk,Assortment Duckies for Jeep Ducking Floater Duck Bath Toys Party Favors (100-Pack)		1	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$33.99
WSSROGY 8 Pack Colorful Hourglass Sand Timer Set for Kids, 20Sec 30Sec 1Min 2Min 3Min 4Min 5Min 10Min for Kids Toothbrush Games Classroom Home		1	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$6.89
Gamenote Classroom Magnetic Letters Kit 238 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning		5	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$120.90
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		2	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$23.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tru-Ray® Heavyweight Construction Paper, Blue, 9" x 12", 50 Sheets		3	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.28
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		2	260269	1VQD-P9M3-XWH1 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$12.52
					Check #: 0	
					PO/InvoiceTotal:	$306.97
Check Group:						
28 Pack 4 inch Small Plant Pots, Plastic Planters with Drainage Holes and Saucers for Flowers Plants, Succulents, Seed Starting Pots, White		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.99
Avery Multi-Use Removable Labels, 3/4 Inch Round Stickers, White, Non-Printable, 315 Blank Labels Total (6738)		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$1.68
Officemate Recycled Wood Clipboards, Low Profile Clip, 12 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83812)		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$21.98
Amazon Basics Dry-Erase Whiteboard Eraser, for School, Office, Home, and Classroom, Black, 4-Pack,		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.08
Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$39.90
ExcelMark Excellent Dog - Self-Inking Round Teacher Stamp - Red Ink		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.49
Round Teacher Stamps for Grading Classroom, Set of 8 Color Rubber Teacher Self-Inking Stamp Set for Homework Teacher Supplies		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.87

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$9.49
60Pcs Snowflake Fidget Toys - Winter Stress Relief Toys for Christmas Decorations & Party Favors		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.95
Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 18", 50 Sheets		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.96
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets (Pack of 2)		2	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$10.94
FrogTape Multi-Surface Painters Tape with PAINTBLOCK, 1 Inch Wide (0.94 In. x 60 Yds), Medium Adhesion, Green, 1 Roll (1358463)		1	260270	1HCM-MWDP-66PH 12/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.49
					Check #: 0	
					PO/InvoiceTotal:	$172.82
					Vendor Total:	$5,059.14
Assured Healthcare Staffing, LLC						
Check Group:						
1/1 Sub at Eisenhower E McDonald 12/1-2		10.5	0	22834 12/9/2025	10.5.0000.2134.319.05.0000 Professional Services	$709.80
1/1 Sub at Eisenhower A Khomyshyna 12/3		5.25	0	22834 12/9/2025	10.5.0000.2134.319.05.0000 Professional Services	$354.90
1/1 Sub at Eisenhower K Mann 12/4		5.5	0	22834 12/9/2025	10.5.0000.2134.319.05.0000 Professional Services	$371.80
1/1 Sub at Eisenhower C Sechman 12/5		5.25	0	22834 12/9/2025	10.5.0000.2134.319.05.0000 Professional Services	$354.90
1/1 Contracted Sub - Eisenhower A Khomyshyna 12/8,10		10.25	0	22866 12/16/2025	10.5.0000.2134.319.05.0000 Professional Services	$692.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Nurse Contracted Sub - Eisenhower M Graehling 12/11		5.25	0	22866 12/16/2025	10.5.0000.2134.319.05.0000 Professional Services	$354.90
School Nurse Contracted Sub - Eisenhower B Ritter 12/12		7	0	22866 12/16/2025	10.5.0000.2134.319.05.0000 Professional Services	$441.35
School Nurse Contracted Sub - Eisenhower A Bahushevich 12/12		5	0	22866 12/16/2025	10.5.0000.2134.319.05.0000 Professional Services	$338.00
					Check #: 0	
					PO/InvoiceTotal:	$3,618.55
					Vendor Total:	$3,618.55
Businesssolver, Inc.						
Check Group:						
Decembmer Service Fees - Ancillary Plan SErvices PEMP - non EBC sponsored lines of coverage		156	0	141484 12/15/2025	10.5.0000.2520.319.01.0000 Professional Services	$117.00
					Check #: 0	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Instacart - Institute Day Supplies - A McPartlin		1	0	7339_12_25 12/23/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$268.86
Citi Cards - COSTCO Instacart - BPAC Supplies - A McPartlin		1	0	7339_12_25 12/23/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$241.58
Citi Cards - COSTCO 0779 - Wellness Supplies - A McPartlin		1	0	7339_12_25 12/23/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$101.34
Citi Cards - COSTCO Instacart - Boardroom Supplies - A McPartlin		1	0	7339_12_25 12/23/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$74.73
					Check #: 0	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$686.51
					Vendor Total:	$686.51
DeFranco Plumbing						
Check Group:						
MacArthur - Restroom maintenance		1	0	39533 12/15/2025	20.5.0000.2542.319.01.0000 Professional Services	$1,134.50
					Check #: 0	
					PO/InvoiceTotal:	$1,134.50
					Vendor Total:	$1,134.50
Embrace Education	80438					
Check Group:						
IL EmbraceDS - 5% - Direct Service Billing		1	0	20572 12/10/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$112.50
					Check #: 0	
					PO/InvoiceTotal:	$112.50
					Vendor Total:	$112.50
First Student	00406					
Check Group:						
Sullivan SAIL to Chipotle 12/9/25		1	0	640031 12/9/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
Mac SAIL to AMC Theater 12/9/25		1	0	640198 12/10/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$249.46
MacArthur Chorus to Wheeling High School		1	0	641156 12/15/2025	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	$222.10
MacArthur Unified BBall to Keller Jr High 12/15		1	0	641993 12/16/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
MacArthur Boys Basketball to Cooper Middle School		1	0	642531 12/17/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
SpEd Field Trip - Eisenhower to Sunrise Lake 12/16		1	0	642536 12/17/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$386.23

Voucher Detail Listing

Voucher Batch Number: 1173 **12/23/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur Girls Basketball to Lincoln Jr High		1	0	643237 12/18/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
					Check #: 0	
					PO/InvoiceTotal:	$1,746.19
					Vendor Total:	$1,746.19
Go Earn It						
Check Group:						
Wrestling Singlet		36	260282	INV-6909 12/12/2025	10.5.0000.1503.553.04.0000 Interscholastic Uniform Replacement	$1,440.00
					Check #: 0	
					PO/InvoiceTotal:	$1,440.00
					Vendor Total:	$1,440.00
Gonzalez de Ruiz, Ma del Socorro						
Check Group:						
Reimburse M Gonzalez de Ruiz for Custodial uniform (pants)		1	0	CUSTMGR121625 12/16/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$125.10
					Check #: 0	
					PO/InvoiceTotal:	$125.10
					Vendor Total:	$125.10
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Quick Connect Filter		2	0	9748127009 12/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$173.20
B&G Supplies - Fire Extinguisher Sign		5	0	9748127017 12/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$46.35
					Check #: 0	
					PO/InvoiceTotal:	$219.55
					Vendor Total:	$219.55
Illinois ASBO						

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY26 IASBO Membership Renewal - J Brant		1	0	75283 12/12/2025	20.5.0000.2542.312.01.0000 Professional Development	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Kalaras, Athena	05414					
Check Group:						
Reimburse A Kalaras for Teachers' Lounge supplies		1	0	REIMAK121625 12/16/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$46.00
					Check #: 0	
					PO/InvoiceTotal:	$46.00
					Vendor Total:	$46.00
Kevil, Meghan						
Check Group:						
Reimburse M Kevil for Social Studies supplies		1	0	REIMMK121225 12/12/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	$62.93
					Check #: 0	
					PO/InvoiceTotal:	$62.93
					Vendor Total:	$62.93
LearnWell						
Check Group:						
Hospital Tutoring (GU) 12/1-3		3.99	0	INV284275 12/5/2025	10.5.0000.1205.314.01.0000 Contracted Sp. Ed. Inst./Tutor	$255.36
					Check #: 0	
					PO/InvoiceTotal:	$255.36
					Vendor Total:	$255.36
Mailloux, Amy						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur - Reimburse A Mailoux for mileage to and from Boys Basketball games		82	0	REIMAM121825 12/18/2025	10.5.0000.1503.332.04.0000 Travel Expense	$57.40
					Check #: 0	
					PO/InvoiceTotal:	$57.40
					Vendor Total:	$57.40
Marc Poulos Painting and Decorating						
Check Group:						
Grodsky Basement - commercial painting		1	0	104971-F1 12/15/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$1,414.47
					Check #: 0	
					PO/InvoiceTotal:	$1,414.47
					Vendor Total:	$1,414.47
Marroquin, Jose R						
Check Group:						
Reimburse J Marroquin for Custodial Uniform (pants)		1	0	CUSTJM121525 12/15/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$83.40
					Check #: 0	
					PO/InvoiceTotal:	$83.40
					Vendor Total:	$83.40
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Plastic Corner Guard, Tote Tray		1	0	56767971 12/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$170.35
B&G Supplies - Routing Clamp, Pipe		1	0	57121422 12/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$47.60
					Check #: 0	
					PO/InvoiceTotal:	$217.95
					Vendor Total:	$217.95
McPartlin, Amy K						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Reimburse A McPartlin for institute Day supplies		1	0	REIMAM121525 12/15/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$175.42
					Check #: 0	
					PO/InvoiceTotal:	$175.42
					Vendor Total:	$175.42
Menards	05060					
Check Group:						
B&G Supplies - Blue Towels, Bungee Cords, EZ Reach Penetrant		1	0	62142 12/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$123.85
					Check #: 0	
					PO/InvoiceTotal:	$123.85
					Vendor Total:	$123.85
Michaels Uniform Company						
Check Group:						
B&G - Department Jackets (15)		1	0	MU-14455 12/12/2025	20.5.0000.2542.410.01.0005 Custodial Uniforms	$2,022.85
					Check #: 0	
					PO/InvoiceTotal:	$2,022.85
					Vendor Total:	$2,022.85
Midwest Principals Center	05641					
Check Group:						
PD - AI With Intention (Almss, Jasper, Ganek, Sutter)		4	0	12266 12/16/2025	10.5.0000.2210.312.01.4300 District Professional Development -Title I	$1,196.00
					Check #: 0	
					PO/InvoiceTotal:	$1,196.00
					Vendor Total:	$1,196.00
Noveron, Alexa						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contracted SpEd Services - payment to A Noveron Nov/Dec		25	0	12132023 / 12/12/2025	10.5.0000.1205.319.01.0000 Contracted Services	$1,075.00
					Check #: 0	
					PO/InvoiceTotal:	$1,075.00
					Vendor Total:	$1,075.00
NSSEO	02336					
Check Group:						
November 2025 SpEd Suburban Transportation - In-house, Extracurricular		1	0	13360-087-1442-01 / 12/5/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$4,500.00
					Check #: 0	
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
ProCare Therapy						
Check Group:						
1/1 LPN - J Serranilla 12/1-5		37.5	0	21334044 / 12/7/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$2,962.50
					Check #: 0	
					PO/InvoiceTotal:	$2,962.50
					Vendor Total:	$2,962.50
Rifton Equipment	02026					
Check Group:						
Seat & Back		1	260241	G0K86-1 / 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$1,440.00
Mediium Hi-Lo Base		1	260241	G0K86-1 / 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$2,950.00
Md/Lg armrests		1	260241	G0K86-1 / 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$280.00
Medium Tray		1	260241	G0K86-1 / 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$310.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Medium Red Pads		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$285.00
Adjustable Winged Headrest		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$300.00
Large Pair of Laterals		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$244.00
Medium Butterfly Harness (Slimcut)		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$140.00
Medium Pelvic Harness		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$200.00
Large Pair of Hip Guides		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$240.00
Medium Pair of Sandals		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	$110.00
Discount		1	260241	G0K86-1 11/17/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > $1,000	($1,624.75)
					Check #: 0	
					PO/InvoiceTotal:	$4,874.25
					Vendor Total:	$4,874.25
Rockwell, Kailey						
Check Group:						
Concert accompanist and rehearsal		1	260283	1226 12/19/2025	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
Terminix-Anderson						
Check Group:						
Monthly Pest Control Charges - December 2025		1	0	89328343 12/7/2025	20.5.0000.2542.319.01.0000 Professional Services	$238.34

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$238.34
					Vendor Total:	$238.34
The Locksmith Store						
Check Group:						
Grade 1 Lock, American Lever		3	0	340478 12/17/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$523.56
					Check #: 0	
					PO/InvoiceTotal:	$523.56
					Vendor Total:	$523.56
TrueNorth Ed Coop 804	00696					
Check Group:						
SpEd Tuition - AHS - September 2025 Billing		1	0	790230925 11/25/2025	10.5.0000.1912.673.01.0000 Private Tuition	$8,433.40
					Check #: 0	
					PO/InvoiceTotal:	$8,433.40
					Vendor Total:	$8,433.40
Tyler Business Forms						
Check Group:						
W-2 and 1099 Tax Forms		1	0	108646 12/10/2025	10.5.0000.2520.410.01.0000 General Supplies	$468.59
					Check #: 0	
					PO/InvoiceTotal:	$468.59
					Vendor Total:	$468.59
United Art and Education	05274					
Check Group:						
SCOTCH HEAVY DUTY PACKING TAPE		4	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$15.96
PACON WHITE CARD STOCK 100 PACK		4	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$57.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MODEL MAGIC 75 WHITE PACKS		2	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$83.12
MODEL MAGIC VARIETY PACK (30)		1	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$26.76
STIKKI TACK		2	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$3.18
CLEAR PUSH PINS BOX OF 200		4	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$7.64
COMMAND HOOK LARGE		4	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$19.16
FACTIS OVAL WHITE ERASERS 12 PACK		3	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$35.01
TRY REX JUMBO PENCIL-NO ERASER		50	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$27.50
CRA-Z-ART 24 PACK CRAYONS		30	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$47.70
EXPO FINE TIP DRY ERASE MARKERS		1	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$15.99
EXPO WHITE BOARD CARE		1	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$3.99
EXPO MARKER BOARD ERASER		2	260261	INV332761 12/4/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$6.38
					Check #: 0	
					PO/InvoiceTotal:	$349.95
					Vendor Total:	$349.95
Zahrt, Alyssa						
Check Group:						
Reimburse A Zahrt for SLP license membership dues FY26		1	0	REIMAZ121225 12/12/2025	10.5.0000.2150.640.01.0000 Speech Pathology Dues & Fees	$250.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
					Grand Total:	$46,933.99

End of Report