

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1137

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms - Holiday Sale prices not available through Amazon Business - Docs for multi display set-ups(3)		1	0	REIMCA112224 11/22/2024	10.5.0000.2225.410.01.0000 General Supplies	\$329.02
					Check #: 0	
					PO/InvoiceTotal:	\$329.02
					Vendor Total:	\$329.02
Amazon Capital Services, Inc.						
Check Group:						
TechScanner 102324		1	0	14Q1-QVKG-WH R1 11/26/2024	10.5.0000.2225.410.01.0000 General Supplies	\$36.48
AdminPost-its11424		1	0	16KQ-FV9N-Y9JK 11/26/2024	10.5.0000.2321.410.01.0000 General Supplies	\$39.62
B&GRaptorLabels101124		1	0	1DKT-RXLC-XX9 V 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$56.33
TechCamera110124		1	0	1G3N-974V-WT9 F 11/26/2024	10.5.0000.2225.410.01.0000 General Supplies	\$328.90
TechHats102324		1	0	1GGW-H9KL-XG TK 11/26/2024	10.5.0000.2225.410.01.0000 General Supplies	\$89.94
APCalendar102524		1	0	1LWK-71L3-W91 P 11/26/2024	10.5.0000.2321.410.01.0000 General Supplies	\$11.75
BOSignature Stamp103124		1	0	1QKJ-3D7P-WNH 7 11/26/2024	10.5.0000.2520.410.01.0000 General Supplies	\$10.90
REFUND - AdminStaples91124		1	0	1QN7-XQX7-XNN H 11/26/2024	10.5.0000.2321.410.01.0000 General Supplies	(\$10.25)

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B&G Supplies - Sprinkler, watering bags for trees		1	0	1RQC-M6WJ-Y41 X 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,092.02
TechCable11724		1	0	1X3R-1VM9-XPC Y 11/26/2024	10.5.0000.2225.410.01.0000 General Supplies	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$1,663.68
Check Group:						
2 x 1000 - Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)		2	250088	1LWK-71L3-VPYF 11/10/2024	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$123.76
8x200 White Cardstock		8	250088	1LWK-71L3-VPYF 11/10/2024	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$97.12
Check #: 0						
PO/InvoiceTotal:						\$220.88
Check Group:						
Chairback Buddy Pocket Chart Black - 12 Packs, 20.1" H x 17.2" W Chair Pockets for Classroom, Back of Chair Organizer with Name Slot for Classroom Chair Seat Storage		1	250205	13DR-QV1H-XQJ H 11/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$43.99
Check #: 0						
PO/InvoiceTotal:						\$43.99
Check Group:						
Weighted Vest for Kids - Compression Vest for Children with Sensory Issues, Autism, ADHD - Adjustable Kids Weighted Vest Includes 6 Removable Weights (Small, Ages 2 to 4)		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$41.58
Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory Maze for Autism - Stress Anxiety Relief Toys for Calm Down - Sensory Fidget Toy Filled Goo, Glitter, Christmas Stocking Suffers		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$11.99

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Sensory Wall Panel for Kids 12 Pcs Sensory Squares Sensory Tiles for Wall and Floor Sensory Mats Sensory Room Must Haves Equipment for Sensory Needs Sequin Flip Board		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$59.99
THERABAND Resistance Band 25 Yard Roll, Extra Heavy Blue Non-Latex Professional Elastic Bands For Upper & Lower Body Exercise, Physical Therapy, Pilates, Rehab, Dispenser Box, Level 5		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$40.91
SONGMICS Trampoline for Kids, 3ft Mini Trampoline with Handlebar, Toddler Trampoline for Indoor and Outdoor, Max. Load 220 lb		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$50.98
ARK's Krypto-Bite XT Chewable Gem Necklace Chew Jewelry (Extra Tough, Teal)		3	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$59.37
Wikki Stix Early Learning Trio, Alphabet, Numbers and Shapes for Easy, Fun Preschool Learning, Made in The USA		1	250209	1NVW-HJ9J-X3F3 11/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$302.81
Check Group:						
Giant Pushpins, 1-1/2-Inch		1	250222	1LQV-PCR1-W1N X 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.09
Magnetic File Holder		1	250222	1LQV-PCR1-W1N X 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.99
Blue Colored Cardstock		1	250222	1LQV-PCR1-W1N X 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.19
Puffs Plus Lotion Facial Tissues		1	250222	1LQV-PCR1-W1N X 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.81

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Small Plastic Crayon Box		1	250222	1LQV-PCR1-W1N X 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$91.07
Check Group:						
EZlifego Double Sided Tape		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$13.99
XUANZIT LED Digital Wall Clock		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$23.99
Cricut Printable Sticker Paper		2	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$6.98
hand2mind Magnetic Dry Erase Activity Trays		4	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$109.96
hand2mind rainbow lowercase magnetic letters		4	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$129.16
Sorting Bows and Tweezers		4	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$62.04
Cupcakes		2	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$20.98
12 pcs assortet velvet pumpkins		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$15.88
UGRACE Laptop Backpack with charging port		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$23.99
MOSISO hard shell, keyboard cover & screen film		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$16.98

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Veekybicky Laptop Camera Cover Slide		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$6.69
1200 pcs pom poms balls		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$15.99
Discount		1	250223	1L3J-GTXT-W7G 1 11/10/2024	10.5.0000.2222.410.05.0000 General Supplies	(\$7.18)
Check #: 0						
PO/InvoiceTotal:						\$439.45
Check Group:						
Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Tip Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 5 Count		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.87
Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.99
1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office,Classroom,Papers Etc		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Pip-Squeaks Telescoping Marker Tower, Assorted Colors, 50/Set		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.92
Baumgartens 00071 Twist and Write Pencil, Assorted Color		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Dot Markers Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based (15 Colors)		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99

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Crayon Rocks, Crayons in a Rock Shape, 32 Count, Tripod Grip Made for Handwriting Development in Kids and Toddlers, Fun & Educational, Creative Activity, Comes in a Muslin Bag - 32 Colors		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.84
BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.24
Tissue Paper Squares – 2 x 2 inches for Arts and Crafts - 3000 Pcs in 30 Assorted Colors, JroyJoy Rainbow Tissue Mosaic Squares for Arts Craft DIY Scrapbooking Scrunch Art Classroom Activities		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
Wettarn 10 Pcs Kids Hammer Toys 100 Pcs Wood Golf Tees Small Plastic Hammer Simulation Wooden Mallet Maintenance Toy Hammer Bamboo Peg for Play Educational School Gift Halloween Party(Wood Colors)		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Playdough Tool Set 24PCS Playdough Tools for Kids with Playdough Cutters, Roller, Rolling Pins, Plastic Scissors, Dough Extruders		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.99
Discount		1	250224	1H3D-QP3M-WR V7 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$0.10)
Check #: 0						
PO/InvoiceTotal:						\$120.70
Check Group:						
The New Art and Science of Teaching (More Than Fifty New Instructional Strategies for Academic Success) (The New Art and Science of Teaching Book Series)		1	250229	1RCJ-MN99-W3 W9 11/10/2024	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$25.35
10 to 25: The Science of Motivating Young People: A Groundbreaking Approach to Leading the Next Generation? And Making Your Own Life Easier		4	250229	1RCJ-MN99-W3 W9 11/10/2024	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$84.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dance Party Button with Music Sound Button Desk Toys for Office for Adults Classroom Buzzers Novelty Fun Gag Gifts Office Toys Desk Decor Gadget, 4.5 x 4.5 x 1.5 Inch (Yellow)		1	250229	1RCJ-MN99-W3 W9	10.5.0000.2410.410.04.0000	\$21.99
				11/10/2024	Principal Supplies Account	
Personalized Socks For Men/Women, Custom Funny Socks With Photos, Personalized Gifts for Family Friends Photo Socks		1	250229	1RCJ-MN99-W3 W9	10.5.0000.2410.492.04.0000	\$128.97
				11/10/2024	Student/Staff Recognition/Marketing	
					Check #: 0	
					PO/InvoiceTotal:	\$260.47
Check Group:						
[16 Pack] 4 oz Small Containers with Lids, Reusable Plastic Containers for Snack and Puree, Salad Dressing Container to Go, Deli Containers, Freezer Condiment Containers, Dishwasher Safe, BPA Free		3	250230	1967-YGW7-XMD 3	10.5.0000.1113.410.04.0000	\$28.47
				11/10/2024	Art Instructional Supplies (Mac Arthur)	
AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) – Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & more. 50 pieces. Length: 4" Diameter: .44".		1	250230	1967-YGW7-XMD 3	10.5.0000.1113.410.04.0000	\$6.28
				11/10/2024	Art Instructional Supplies (Mac Arthur)	
Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		1	250230	1967-YGW7-XMD 3	10.5.0000.1113.410.04.0000	\$15.99
				11/10/2024	Art Instructional Supplies (Mac Arthur)	
					Check #: 0	
					PO/InvoiceTotal:	\$50.74
Check Group:						
Paper Mate Erasers		1	250231	171Q-64XD-XY6L	10.5.0000.1110.410.05.0000	\$8.59
				11/10/2024	Classroom/Instructional Supplies (Eisenhower)	
8 Pcs Classroom Carpet Kids Rug		1	250231	171Q-64XD-XY6L	10.5.0000.1110.410.05.0000	\$34.99
				11/10/2024	Classroom/Instructional Supplies (Eisenhower)	
HTVRONT White Heat Transfer Vinyl		1	250231	171Q-64XD-XY6L	10.5.0000.1110.410.05.0000	\$29.68
				11/10/2024	Classroom/Instructional Supplies (Eisenhower)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Ultra Fine Tip Dry Erase Markers, Low Odor, Black		1	250231	171Q-64XD-XY6L 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.29
Crayola Crayons 8 in a Box (Pack of 12)		1	250231	171Q-64XD-XY6L 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$113.55
Check Group:						
Aurora® Adorable Mini Flopsie™ Twilight Cat™ Stuffed Animal - Playful Ease - Timeless Companions - Black 8 Inches		5	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$56.52
Aurora® Adorable Mini Flopsie™ Scruff™ Stuffed Animal - Playful Ease - Timeless Companions - Brown 8 Inches		4	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$45.22
Aurora® Adorable Mini Flopsie™ Splish-Splash™ Stuffed Animal - Playful Ease - Timeless Companions - Green 8 Inches		1	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$12.08
Aurora® Realistic Miyoni® American Guinea Pig Stuffed Animal - Lifelike Detail - Cherished Companionship - Multicolor 7.5 Inches		4	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$69.66
Wild Republic Coral Reef, Emperor Angelfish, Stuffed Animal, 6 inches, Gift for Kids, Plush Toy, Fill is Spun Recycled Water Bottles		4	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$81.27
Discount		1	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	(\$12.44)
Splish Splash		3	250232	1YFT-JXVQ-Y3C V 11/10/2024	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$33.91
Check #: 0						
PO/InvoiceTotal:						\$286.22
Check Group:						

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Tru-Ray® Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets		4	250233	1H3D-QP3M-WL3 1 11/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$147.80
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50		20	250233	1H3D-QP3M-WL3 1 11/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$140.00
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50		10	250233	1H3D-QP3M-WL3 1 11/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$114.00
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		20	250233	1H3D-QP3M-WL3 1 11/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$142.40
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50		10	250233	1H3D-QP3M-WL3 1 11/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$71.90
Check #: 0						
PO/InvoiceTotal:						\$616.10
Check Group:						
Construction Paper,Bright Blue,9 inches x 12 inches, 50 Sheets, Heavyweight Construction Paper, Crafts,Art,Kids Art,Painting, Coloring,Drawing,Creating,Arts and Crafts,Paper,Art Project,All Purpose		2	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$22.96
Construction Paper, Holiday Red, 9 inches x 12 inches, 50 sheets, heavyweight construction paper, crafts, art, kids art, painting, coloring, drawing paper, art project, all purpose (Item # 9CPHR)		2	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$15.40
Air Dry Clay 66 Colors, Modeling Clay for Kids, DIY Model Magic Clay, Molding Clay Kit with Sculpting Tools, Non-Sticky Soft and Super Light, Arts and Crafts Gift for Boys Girls Kids.		1	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$19.79
3000 Pieces Premium Bamboo Wooden Toothpicks - For Personal Hygiene, Disposable Appetizer Skewers, Cocktail Sticks or Arts & Crafts - by Mobi Lock		4	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$23.96

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Ortarco Pipe Cleaners, 200 Pcs Pipe Cleaner Craft Supplies for Kids, Colored Pipe Cleaner		2	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$9.98
Hard Candy Party Mix Fruit Flavored Assorted, Individually Wrapped (6 Pound Bag - Approx. 450 Count)		1	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$29.99
Outus 100 Pcs Labor Day Treat Bags Patriotic Candy Bag Workers' Day Cellophane Bag May Day Goodie Bag Blue Red Star Fireworks Bag with 100 Silver Twist Ties for American Labor Day Popcorn Snack Cookie		1	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$7.99
Mini Glue Gun Sticks, GoGonova 200 Pcs Clear Mini Glue Sticks, 0.27" Diameter and 4" Long Hot Melt Glue Sticks - Compatible with Most Mini Glue Guns		1	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$15.99
Mini Hot Glue Gun Set for Class Project, Small Glue Gun Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)		1	250239	1PRJ-PDKQ-W9C H 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$173.05
Check Group:						
500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)		1	250240	1NMX-VLC7-WH1 6 11/10/2024	10.5.0000.1111.410.03.0000 Reading Instructional Supplies (Ross)	\$5.60
Check #: 0						
PO/InvoiceTotal:						\$5.60
Check Group:						
Gel Pens, 10 Pcs 0.5mm Fine Point Smooth Writing Pens Cute Pens, High-End Series Black Ink Pens for Journaling Note Taking, School Office Supplies for Women Men (10 Pcs Mixed colors)		6	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$77.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yinder 24 Pcs Employee Appreciation Sticky Notes Thank You Gifts Bulk Note Pads with Sayings Teacher Gift Mini Pocket Inspirational Notepads for Coworker Office Supply 3 x 3'(Pastel,Thanks)		3	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$44.97
anroog Inflatable Costume for Adult Turkey Costume Halloween Turkey Thanksgiving Parade Blow up Costumes Suit Men Women Cosplay Party		1	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.00
HOMERHYME Non-Scratch Cellulose Scrub Sponges 12 Pack, Sponges Kitchen with Double-Side & Ergonomic Design Sponges for Dishes, Coated Cookware, Sink & Countertops.		1	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.29
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)		1	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$48.50
DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.		5	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.90
Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16		4	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.80
Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser		1	250241	16KQ-FV9N-XRX 4 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.98
Check #: 0						
PO/InvoiceTotal:						\$315.72
Check Group:						
10 Pack White Table Cloth Rectangle Table 60 x 102 Inch Tablecloths for 6 Foot Rectangle Tables. Stain and Winkle Resistant Polyester Washable White Table Cloths for Parties Wedding Dining		2	250242	13XL-Y1GR-WVT V 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$96.60
Check #: 0						
PO/InvoiceTotal:						\$96.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dr. meter Ear Muffs for Noise Reduction: SNR27.4 Noise Cancelling Headphones for Kids with Adjustable Headband - Hearing Protection Ear Muffs for Football Game, Fireworks and Air Shows - Dark Blue		4	250243	1R73-HM4R-XM WD 11/10/2024	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$63.56
Staples Manila File Folders, Letter Size Folders with Assorted Tab Position (100/Box)		1	250243	1R73-HM4R-XM WD 11/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.18
Yansanido Pack of 36 Black Ink Gel Pen Cute Writing Pen for Kids Girls Children Students Teens Gifts		1	250243	1R73-HM4R-XM WD 11/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)		1	250243	1R73-HM4R-XM WD 11/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.49
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable		1	250243	1R73-HM4R-XM WD 11/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.92
Check #: 0						
PO/InvoiceTotal:						\$114.14
Check Group:						
RETURNED-WILL BE REFUNDED - Collapsible Wagon Cart Foldable 360 LBS, Portable Garden Wagon Cart All Terrain with Large Capacity, Heavy Duty Folding Utility Wagon Cart for Groceries, Sports, Shopping, Camping Outdoor, Blue		1	250244	1D9X-L4K3-X9J4 11/10/2024	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$59.99
Gorilla Folding Wagon		1	250244	1D9X-L4K3-X9J4 11/10/2024	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$179.98
Check Group:						
ink pad		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$3.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pop up post its		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$6.99
small post its 2x2		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$14.42
play-doh 24 pack		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$21.99
kinetic sand green 2.5lbs.		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$13.94
kinetic sand red, yellow, blue 6 lbs.		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$27.96
sensory play trays		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$29.69
sensory play trays		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$58.20
Stick Dog paperback		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$7.02
Stick Cat hardcover		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$20.78
Trouble at Table Five Firefly Fix		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$11.18
Trouble at Table 5 #4: I Can't Feel My Feet		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$11.18
Trouble at Table 5 #5: Trouble to the Max		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$9.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trouble at Table 5 #6: Countdown to Disaster		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$11.98
Trouble at Table 5 #2: Busted by Breakfast		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$9.58
Trouble at Table 5 #1: The Candy Caper		2	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$11.18
HOMZ 4 Pack Small Clear Plastic Storage Bins w/Latching Lids, 15.5 Quart, Blue		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$34.19
Heavy Duty Sheet Protectors		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$15.37
Scissors		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$8.99
Round avery labels		1	250245	19WR-MTR9-Y3 WQ 11/10/2024	10.5.0000.2222.410.03.0000 General Supplies	\$17.41
Check #: 0						
						PO/InvoiceTotal: <u>\$345.07</u>
Check Group:						
SUPLIK Kids Case for iPad 9th/8th/7th Generation - iPad 10.2 inch 2021/2020/2019 Case with Built-in Screen Protector, Durable Shockproof Handle Stand Kids Case for Apple iPad 7/8/9 Gen, Black		1	250246	1FT6-V63J-WNN V 11/10/2024	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$15.98
1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White		6	250246	1FT6-V63J-WNN V 11/10/2024	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$51.00
Check #: 0						
						PO/InvoiceTotal: <u>\$66.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boulder Badminton Pickleball net		2	250250	1CXJ-MCXJ-WRK 3 11/10/2024	10.5.0000.1503.410.04.0000 General Supplies	\$159.58
					Check #: 0	
					PO/InvoiceTotal:	\$159.58
Check Group:						
Ticonderoga Yellow Pencil, No.1 Extra Soft Lead, Dozen DIX13881 (2-Pack)		1	250251	1M7F-Y6MR-WQ TM 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.46
The Pencil Grip Original Pencil Grippers 6 Pcs, Pencil Grips for Kids Handwriting, Ergonomic Pen Grip for Righties & Lefties, Pencil Holder for Kids, Toddlers, Adults, Writing Tool with Finger Cushion		2	250251	1M7F-Y6MR-WQ TM 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.92
Pencil Grips for Kids Handwriting,Pencil Grips Pencil Grippers 15PCS Pencil Grip for Kids Pencil Holder Finger Posture Correction Training Writing AIDS for Preschooler Toddler Kindergarten		2	250251	1M7F-Y6MR-WQ TM 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.98
					Check #: 0	
					PO/InvoiceTotal:	\$51.36
Check Group:						
Packzon retangle square corner labels- sticker paper		1	250252	11QQ-CQYR-X6Y Y 11/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.49
					Check #: 0	
					PO/InvoiceTotal:	\$16.49
Check Group:						
CTP Birthday Bees Mini Bulletin Board Set for Classroom		1	250253	1967-YGW7-XNP 9 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.95
CTP HAP-BEE Birthday Award, 30 Count - Classroom Management Incentives		1	250253	1967-YGW7-XNP 9 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy Birthday Pencils Colorful Birthday Pencil for Students Wooden Pencils with Erasers		1	250253	1967-YGW7-XNP 9 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.62
Miseyo Dashed Handwriting Lines Practice Roller Stamp		1	250253	1967-YGW7-XNP 9 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.61
Check #: 0						
PO/InvoiceTotal:						\$50.96
Check Group:						
100 Pack Name Badge Holder with Clip Clear PVC Horizontal Badge Holder and Metal Badge Clip Waterproof Resealable Zipper Seal Name Holder Tags with Badge Clip		3	250254	1FT6-V63J-WWQ H 11/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$56.94
Check #: 0						
PO/InvoiceTotal:						\$56.94
Check Group:						
X-tra Large & Sturdy Premium™ 24" Tall Privacy Shields - 20 Pack - Many Sizes/Colors - Millions Sold Since 2003 - USA-Made – Computer Screen Privacy Shield		1	250255	14HW-L6WD-XG6 G 11/10/2024	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$137.00
Texas Instruments TI-30XIIS Scientific Calculator, Red		12	250255	14HW-L6WD-XG6 G 11/10/2024	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$239.40
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		2	250255	14HW-L6WD-XG6 G 11/10/2024	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$29.60
Check #: 0						
PO/InvoiceTotal:						\$406.00
Check Group:						
6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom		1	250257	1F7J-R97K-X373 11/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		1	250257	1F7J-R97K-X373 11/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$40.98
Check Group:						
P3 Rolling Clothes Rack, Clothing Racks for Hanging Clothes, Heavy Duty Garment Rack with Wheels, Freestanding Portable Closet Organizer 39.4'W x 14'D x 78.5'H, Max Load 464 LBS, Black		1	250258	13XL-Y1GR-WLP G 11/10/2024	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$6,389.10
American Time & Signal	05457					
Check Group:						
12" WiFi Clocks		5	0	883923 11/14/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,182.73
Check #: 0						
PO/InvoiceTotal:						\$1,182.73
Vendor Total:						\$1,182.73
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Classroom Lever Mortise		1	0	1159638.1 11/11/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$386.19
Credit from MAC Purchase		1	0	1159638.1 11/11/2024	10.5.0000.1116.413.04.0000 PE Uniforms	(\$150.30)
Check #: 0						
PO/InvoiceTotal:						\$235.89
Vendor Total:						\$235.89
Andy Frain Services Inc						

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Check Group:						
Crossing Guard Salary and Fees - October 2024		1	0	367358 10/31/2024	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$8,334.90
Check #: 0						
PO/InvoiceTotal:						\$8,334.90
Vendor Total:						\$8,334.90
Ann E. Ladd	80303					
Check Group:						
MacArthur Referee - A Ladd - Girls Basketball 11-13-24		1	0	MACREFAL11212 4 11/21/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Ballard & Tighe Publishing						
Check Group:						
Pre-IPT Oral Test Booklets (Pack of 50)		2	250260	302531 11/12/2024	10.5.0000.2230.415.01.0000 Testing Materials	\$517.00
Check #: 0						
PO/InvoiceTotal:						\$517.00
Vendor Total:						\$517.00
Businesssolver, Inc.						
Check Group:						
November Service Fees - Ancillary Plan Sservices PEMP - non sponsored lines of coverage		152	0	121820 11/20/2024	10.5.0000.2520.319.01.0000 Professional Services	\$114.00
Check #: 0						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
Carlos Rubio	80644					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse C Rubio for custodial uniform		1	0	REIMCR111924 11/19/2024	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Citi Cards						
Check Group:						
Citi Cards - COSTCO WHSE #0779 - American Ed Week Food - A McPartlin		1	0	7339_11_24 11/26/2024	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$362.31
Citi Cards - COSTCO WHSE #0779 - Board Room Snacks -A McPartlin		1	0	7339_11_24 11/26/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$267.84
					Check #: 0	
						PO/InvoiceTotal: <u>\$630.15</u>
						Vendor Total: <u>\$630.15</u>
Corchin, Jon						
Check Group:						
MacArthur Referee J Corchin - Girls' Basketball 11-19-24		1	0	MACREFJC11212 4 11/21/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Countryside Industries Inc						
Check Group:						
Eisenhower - Turf Removal and Replacement		1	0	22750 10/23/2024	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,995.00
Eisenhower - Dead Turf Replacement		1	0	22751 10/23/2024	20.5.0000.2543.319.01.0000 Landscaping Services	\$350.00
					Check #: 0	

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						PO/InvoiceTotal: <u>\$2,345.00</u>
						Vendor Total: <u>\$2,345.00</u>
Direct Fitness Solutions, LLC						
Check Group:						
Ocrtober 2024 - Payment 6/6 of 3 Year Maintenance Agreement for fitness equipment @ Mac (2 visits per year @ \$432 each for 3 years - 1st payment May 2022))	1	250073		0593851-IN 10/22/2024	10.5.0000.1116.323.04.0000 Fitness Room Repairs	\$432.00
						Check #: 0
						PO/InvoiceTotal: <u>\$432.00</u>
						Vendor Total: <u>\$432.00</u>
Engie Resources, LLC						
Check Group:						
Monthly Eleccric Charges - Eisenhower - 10/16/24 - 11/8/24	1	0		9175019 11/8/2024	20.5.0000.2542.466.01.0000 Electricity	\$2,281.32
						Check #: 0
						PO/InvoiceTotal: <u>\$2,281.32</u>
						Vendor Total: <u>\$2,281.32</u>
Fast Signs						
01114						
Check Group:						
Name Plates (Guza, Guza)	1	0		447-54637 11/7/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$209.00
						Check #: 0
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: <u>\$209.00</u>
Follett Content Solutions, LLC						
Check Group:						
First Shipment - Fiction & Nonfiction books (35 books)	1	250256		474634 11/12/2024	10.5.0000.2222.430.02.0000 Library Books - Elementary	\$316.13
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$316.13</u>
						Vendor Total: <u>\$316.13</u>
Grafman, Joel	80081					
Check Group:						
SAIL - Reimburse J Grafman for in class field trip supplies		1	0	REIMJG111924 11/19/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$93.41
						Check #: 0
						PO/InvoiceTotal: <u>\$93.41</u>
						Vendor Total: <u>\$93.41</u>
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - LED Driver, Mouse Trap		1	0	9318380285 11/15/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$172.95
						Check #: 0
						PO/InvoiceTotal: <u>\$172.95</u>
						Vendor Total: <u>\$172.95</u>
Grand Prairie Transit Inc						
Check Group:						
MacArthur Basketball to River Trails Middle School		1	0	INV1022394 11/12/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur Basketball to Lincoln Middle School		1	0	INV1022395 11/13/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
						Check #: 0
						PO/InvoiceTotal: <u>\$370.80</u>
						Vendor Total: <u>\$370.80</u>
ILMEA State Office	81103					
Check Group:						
ILMEA Audition Fees (Che, Jacobsen, McClaney, Rakoczy, Salefeski, Park, Canseco, Cecot, Park, Paul, Anderson, Martinez, Alpert, Muszynski)		14	0	MACLIMEAFY25 10/16/2024	10.5.0000.1118.640.04.0000 Orchestra Dues & Fees	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$140.00
						Vendor Total: <u> </u> \$140.00
LaBuda, Mark						
Check Group:						
MacArthur Referee - M LaBuda - Girls Basketball 11-13-24	80968	1	0	MACREFML1121 24 11/21/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
Lakeshore Recycling System						
Check Group:						
Monthly Recycling Charges - November 2024	80968	1	0	LR5948123 11/15/2024	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$2,695.82
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$2,695.82
						Vendor Total: <u> </u> \$2,695.82
Lebrecht, Kris A						
Check Group:						
Reimburse K LeBrecht for EDP Supplies		1	0	REIMKL111924 11/19/2024	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$63.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$63.96
						Vendor Total: <u> </u> \$63.96
North American Corporation						
Check Group:						
B&G Supplies - Hand Soap (5)		1	0	D591404 11/14/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,395.75
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1137

11/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,395.75</u>
						Vendor Total: <u>\$1,395.75</u>
NSSEO	02336					
Check Group:						
SpEd - FY25 1st Quarter Field Trip, Camp transportation costs		1	0	12262-036-1442-0 1 11/14/2024	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$542.92
						Check #: 0
						PO/InvoiceTotal: <u>\$542.92</u>
						Vendor Total: <u>\$542.92</u>
O'Donnell, John						
Check Group:						
MacArthur Referee J O'Donnell - Girls' Basketball 11-19-24		1	0	MACREFJO1121 24 11/21/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Riddiford Roofing Company						
Check Group:						
Roof Repairs - Eisenhower		1	0	0021724-IN 9/30/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,403.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,403.00</u>
						Vendor Total: <u>\$2,403.00</u>
Sound Incorporated	02365					
Check Group:						
Preliminary Fix - - Ross - Intercom Control System Replacement		1	250193	D1370725 9/4/2024	20.5.0000.2542.553.01.0000 Capital Expenditures	\$1,107.00
						Check #: 0

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Voucher Batch Number: 1137

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,107.00</u>
						Vendor Total: <u>\$1,107.00</u>
Strachn, Kimberly						
Check Group:						
Reimburse K Strachn for expenses incurred at AISLE Conference		1 0		REIMKS111524 11/15/2024	10.5.0000.2213.312.01.4932 Title II - Prof. Development	\$222.30
						Check #: 0
						PO/InvoiceTotal: <u>\$222.30</u>
						Vendor Total: <u>\$222.30</u>
Warehouse Direct						
80219						
Check Group:						
B&G Supplies - Freshener		1 0		5801628-0 10/2/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$85.83
B&G Supplies - Gum/Wax Remover		4 0		5824779-0 11/8/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$18.60
						Check #: 0
						PO/InvoiceTotal: <u>\$104.43</u>
						Vendor Total: <u>\$104.43</u>
						Grand Total: <u>\$33,178.58</u>

End of Report