Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accurate Biometircs						
Check Group:						
Fingerprinting Services (Ozimko, Ocampo)		2	0	437022503 3/31/2025	10.5.0000.2640.395.01.0000 Background Checks	$103.50
					Check #: 0	
					PO/InvoiceTotal:	$103.50
					Vendor Total:	$103.50
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation TS - March 2025		14	0	13199 3/31/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	$2,772.00
					Check #: 0	
					PO/InvoiceTotal:	$2,772.00
					Vendor Total:	$2,772.00
Amazon Capital Services, Inc.						
Check Group:						
TechiPad22525 6B, 2Y		1	0	11NL-XH3V-Y6H3 4/15/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	$2,232.00
Techipad21225 3Y, 3P		1	0	13XN-QYXK-YCVR 4/15/2025	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	$1,614.00
Admin Dawn Dish Soap22625		1	0	149Y-JW3X-XMYF 4/15/2025	10.5.0000.2321.410.01.0000 General Supplies	$23.64
Tech USB to C cables22625		1	0	149Y-JW3X-XTTJ 4/15/2025	10.5.0000.2225.410.01.0000 General Supplies	$11.18
Heritage Night Trifold2625		1	0	1JWM-R31M-XHC9 4/15/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	$379.98
BO Office Supplies - Pens22125		1	0	1PDK-QPNK-Y6WJ 4/15/2025	10.5.0000.2520.410.01.0000 General Supplies	$38.73

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heritage Night Supplies21325		1	0	1PQM-DFWG-X97T 4/15/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	$113.58
B&G Supplies - Mouse trap, caster wheels		1	0	1X6C-D699-YCY4 4/15/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$189.98
GameNight Games3325		1	0	1XRX-39TJ-XXCY 4/15/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$342.64
					Check #: 0	
					PO/InvoiceTotal:	$4,945.73
Check Group:						
50 Pcs Black Magnetic Dry Erase Markers with Eraser Cap, White Board Mini Dry erase Markers Bulk, Fine Point Tip Student White Board Markers for Teachers Office School Supplies		1	250342	1LHP-W4FM-YC6G 3/10/2025	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	$8.98
					Check #: 0	
					PO/InvoiceTotal:	$8.98
Check Group:						
Hourleey 50 Pack 48" Reflective Driveway Markers, 5/16 Inch Dia Snow Stakes with Fiberglass Pole & Hammer Cap, Visibility Safety Markers Reflective Strip for Snow Plowing and Landscape		1	250370	1PQM-DFWG-YGX1 3/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	$35.99
					Check #: 0	
					PO/InvoiceTotal:	$35.99
Check Group:						
Quart Bags		1	250375	17JP-DR31-YGKJ 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.53
MacBook Air 13 inch Case		1	250375	17JP-DR31-YGKJ 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$23.99
Thermal Laminating Sheets		1	250375	17JP-DR31-YGKJ 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$20.77
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$54.29
Check Group:						
Fidget Toys Set		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$18.99
Fidget Sensory Toys for Kids		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$16.69
48 Pieces Unique Sensory Stickers		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$8.99
42 Pack Marble Mesh Fidget Toys		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$8.88
Scratch and Sniff Sticker		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$12.99
40 Pack Incentive Chart		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$6.92
100 Pieces Sticker Charts Incentive Chart		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$14.99
100 Pieces Sticker Charts		1	250376	1K6R-KH9D-XJG C 3/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$14.99
					Check #: 0	
					PO/InvoiceTotal:	$103.44
Check Group:						
Skil-Care Crash Mat (Blue) 5'x5'		1	250377	11DK-LNHT-XT7L 3/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$184.99
					Check #: 0	
					PO/InvoiceTotal:	$184.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Foldable Ergonomic Floor Chair with Back Support Comfy Cushioned Seat Adjustable Armrest for Gaming Meditation Reading Bed Tatami Living Room		1	250378	1RJG-PGCD-YDHF 3/10/2025	10.5.0000.2131.410.01.0000 PT Materials & Supplies	$139.99
Discount		1	250378	1RJG-PGCD-YDHF 3/10/2025	10.5.0000.2131.410.01.0000 PT Materials & Supplies	($10.00)
					Check #: 0	
					PO/InvoiceTotal:	$129.99
Check Group:						
PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Blue (00805)		3	250379	1VQF-4FY1-XMWP 3/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$24.87
School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black 25 count (Pack of 1)		2	250379	1VQF-4FY1-XMWP 3/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$28.34
					Check #: 0	
					PO/InvoiceTotal:	$53.21
Check Group:						
100 Extra Large Plastic Bubble Tea Smoothie Straws, 1/2" Wide X 8 1/2" Long Boba Straws		1	250380	17JP-DR31-XVFJ 3/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	$8.99
Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.		2	250380	17JP-DR31-XVFJ 3/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	$18.98
Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns		1	250380	17JP-DR31-XVFJ 3/10/2025	10.5.0000.1120.410.04.0000 General Supplies	$15.29
HOPELF 6" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. F=4mm, More Size Choices 8"/10"/12"/14"/16"/30"(100 PCS)		1	250380	17JP-DR31-XVFJ 3/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	$4.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
18 Pcs Bouncy Balls for Kids,45 mm Jumbo Super Bouncy Balls,Rubber High Bouncing Balls in Bright Assorted Multi Colors for Boys Girls Birthday Party Favors Carnival Prizes		1	250380	17JP-DR31-XVFJ	10.5.0000.1112.410.04.0000	$12.99
				3/10/2025	Science Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$61.13
Check Group:						
IRIS USA Plastic 3-Drawer Storage Organizer, 2-Pack, for Classroom Art Supplies Dresser Closet Bathroom Dorm Bedroom Laundry Room, Slim Narrow, Black/Clear		3	250382	1R6L-M4P9-XMX C	10.5.0000.1110.410.02.0000	$149.97
				3/10/2025	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
					PO/InvoiceTotal:	$149.97
Check Group:						
Nicecho Metallic Markers Pens, 26 Colors Medium Tip Metallic Markers for Black paper, Card Making, Easter Egg, Rock Painting, Scrapbook Crafts, DIY Photo Album		1	250383	11RY-J97F-XV9M	10.5.0000.1110.410.02.0000	$13.88
				3/10/2025	Classroom/Instructional Supplies (Sullivan)	
Paper Mate InkJoy Bright Gel Pens, Medium Point (0.7mm), Retractable, Assorted Opaque Ink, 6-Pack, Comfortable Grip, Vivid Colors		1	250383	11RY-J97F-XV9M	10.5.0000.1110.410.02.0000	$9.97
				3/10/2025	Classroom/Instructional Supplies (Sullivan)	
Gueevin 6 Pads Large Sticky Notes 4 x 6 Inch Blank Sticky Pad Nurse Sticky Notes Self Adhesive Notepad Self Stick Note Pads for Nurse Teacher Office Hospital Supplies		1	250383	11RY-J97F-XV9M	10.5.0000.1110.410.02.0000	$9.99
				3/10/2025	Classroom/Instructional Supplies (Sullivan)	
Post-it Super Sticky Notes 3x3 in 5 Pads 2X The Sticking Power Black (654-5SSSC)		1	250383	11RY-J97F-XV9M	10.5.0000.1110.410.02.0000	$9.21
				3/10/2025	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
					PO/InvoiceTotal:	$43.05
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blulu 100 Pieces 20 Styles Valentines Animal Scratch Bookmarks for Kids Magic Scratch Bookmarks DIY Bookmark Crafts with 100 Pieces Ropes and 20 Pieces Wood Stylus for Boys Girls Students Classroom		4	250384	14DQ-DTVP-XPKD 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$75.96
100 Pieces Mini Flashlight Keychain Bulk for decor, Assorted Colors Torch Keyring Flashlights LED Keychain Flashlights Small Keychain Light Hiking Camping Halloween Party Favors Goody Bag Stuffers		4	250384	14DQ-DTVP-XPKD 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$91.52

Check #: 0

PO/InvoiceTotal: $167.48

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
magnets		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.99
awards		2	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.18
erasers		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$8.95
whiteboard		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$16.99
markers		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$12.52
notes		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.99
tape		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$12.70
thinking puddy		1	250385	1XRX-39TJ-XW1K 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$14.95

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$102.27
Check Group:						
batteries		1	250386	1DKH-VRX7-XRG G 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$6.89
					Check #: 0	
					PO/InvoiceTotal:	$6.89
Check Group:						
Mirror Blocks		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$37.13
Mirror Set		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$16.59
Plastic Animals Set		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.49
Big Glow in the Dark Rocks		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$38.99
Small Glow in the Dark Rocks		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$4.09
Small Glue Gun Sticks		1	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$15.29
4 Pack of Contact Paper		2	250391	1QRG-XH49-X9K M 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$25.98
					Check #: 0	
					PO/InvoiceTotal:	$147.56
Check Group:						
pickle ball paddles		10	250392	1VNT-MXTV-1PX Y 3/10/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	$249.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$249.80
Check Group:						
Sticky Easel Pad 25 in x 30 in, 30 Sheets/Pad, 4 Pads/Pack, Sticky Flip Chart Paper for Teachers, Super Sticking Power & Bleed-Resistant		1	250393	11DK-LNHT-YV7H 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$59.58
					Check #: 0	
					PO/InvoiceTotal:	$59.58
Check Group:						
0.75 Inch x 82 Feet White Self Adhesive Hook and Loop Tape Sticky Back Fastening Tape, Self-Adhesive Tapes for Stationery and Household Purposes - White		5	250401	1RVJ-WTD3-YDR4 3/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	$92.35
					Check #: 0	
					PO/InvoiceTotal:	$92.35
Check Group:						
TOMYOU 400 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity		1	250402	1QY7-LTTC-XN6N 3/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$28.99
Autism Sensory Toys for Kids - 3 Pack Fidget Toy Sensory Tube Filled with Colorful Goo, Glitter, Autism Sensory Items for Kids Children Teens - Classroom Prizes, Easter Gift Prizes for Kids Classroom		1	250402	1QY7-LTTC-XN6N 3/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$7.99
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		1	250402	1QY7-LTTC-XN6N 3/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$13.16
Scotch PRO TL906 Thermal Laminator, 1 Laminating Machine, White/Blue, Laminate Recipe Cards, Photos and Documents, for Home, Office or School Supplies, 9 in.		1	250402	1QY7-LTTC-XN6N 3/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$44.99
					Check #: 0	
					PO/InvoiceTotal:	$95.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Indian Head, Old Fashioned Yellow Corn Meal, Stone Ground, 2 Pound Bag (Pack of 5)		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$22.24
FARAON Black Beans, 4 Pound		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$6.36
300 Pack 3 oz Bathroom Cups, Disposable Paper Cups, Small Mouthwash Cups for Bathroom, Thick and Sturdy Snack Cups for Daily Use (European-style 300Count)		3	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$35.91
Perfect Stix - Perfect Stix M Cotton Balls- 1000ct- 1M Medium Cotton Balls 2 Packs of 500. Total 1000		2	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$27.60
Caydo [400 pcs] - 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for Kids DIY Art Creative Crafts Decorations		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$8.99
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100 Count		5	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$29.85
ARM & HAMMER Baking Soda Made in USA, Ideal for Baking, Pure & Natural, 2.7lb Bag		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.99
TKE Farms & Gardens Cherry Belle Radish Seeds – 500+ Non-GMO Heirloom Seeds, Fast-Growing, Crisp & Mild Flavor, Perfect for Salads, Easy to Grow in Gardens or Containers, Instructions Included		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$4.99
Qeirudu 10 Pack 8oz Freezer Storage Containers with Lids, Reusable Plastic Food Storage Containers for Fruit, Leftover, Meal Prep, Microwave and Dishwasher Safe		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.95
Blue Sky 10 Inch White Plastic Plates - [100 Count] Disposable Plastic Plates, Microwave Safe, Perfect for Birthday Parties, Weddings, Banquets, Picnics, and Everyday Use		1	250403	1XRX-39TJ-YWXL 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack		1	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.43
Morton Iodized Salt, All-Purpose, All-Purpose, Ideal for Cooking & Table Use, (26 oz), 2-Pack		2	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$7.16
Comfy Package [50 Pack - 9 oz. Disposable Party Plastic Cups - Red Drinking Cups		1	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$9.88
ForPro Professional Collection Embossed Foil Sheets 900S, Aluminum Foil, Pop-Up Dispenser, for Hair Color Application and Highlighting Services, Food Safe, 9” W x 10.75” L, 100-Count		2	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$11.98
Paper Cups, 8 Oz 100 Park Coffee Cups 8 Oz Paper Coffee Cups 8 Oz Paper Cups Bulk Paper Cups 8 Oz Coffee Cups 8 Oz Disposable Coffee Cups Paper Cups 8 Oz Coffee Cups 8 Oz Paper Cups Hot Cups 8 Oz		2	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$18.58
Gushu 200 pcs Multi-Color Pipe Cleaners and 100 pcs self-Adhesive Wiggle Eyes Sets for Crafts, Craft Supplies,Pipe Cleaners Bulk, Chenille Stems, Pipe Cleaner for Crafts		1	250403	1XRX-39TJ-YWX L 3/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$4.99
					Check #: 0	
					PO/InvoiceTotal:	$235.89
Check Group:						
Bathroom passes		1	250412	14MG-Q1GQ-YR T4 3/10/2025	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$9.99
Check Group:						
RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland		2	250413	1VQF-4FY1-YLR W 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOYIN 120 PCS Sidewalk Chalks for Kids Giant Box Non-toxic Jumbo Colored Washable Sidewalk Chalk for Toddlers in 10 Colors		2	250413	1VQF-4FY1-YLRW 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$43.98
Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket		1	250413	1VQF-4FY1-YLRW 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$19.15
Methdic 5 Colors (Hello My Name Is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing		1	250413	1VQF-4FY1-YLRW 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$8.98
Kids Flying Disc 7 Inch Silicone Flying Disks Set in Bulk for Children Dogs Outdoor Backyard Lawn Sports Games Party Favors, 6 Colors,6/12/24pcs		1	250413	1VQF-4FY1-YLRW 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$27.99
Mattel 4347154784 Uno Card Game 2 Pack, Red		2	250413	1VQF-4FY1-YLRW 3/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$27.16
					Check #: 0	
					PO/InvoiceTotal:	$139.24
Check Group:						
36 Pack White Air Dry Foam Clay,12.6oz Modeling Foam Clay,White Soft Modeling Clay for Arts & Crafts,Birthday Gift,Family & Classroom Rewards		1	250414	11RY-J97F-YLTM 3/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$9.99
Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count		1	250414	11RY-J97F-YLTM 3/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$42.96
Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies		1	250414	11RY-J97F-YLTM 3/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$36.98
					Check #: 0	
					PO/InvoiceTotal:	$89.93
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blue HangTak Putty		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$7.59
Binder Rings		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$14.99
Number Line Dry Erase Boards, Double Sided Writable and Erasable Board		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.92
Mr. Sketch Scented Markers		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.59
Premium Label Supply White Sticker Square Labels		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$12.98
Clipboards 28 Pack Hardboard Office Clipboards Bulk		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$28.99
Strips with Adhesive, Nylon Self Adhesive Heavy Duty Strips		1	250416	1VQF-4FY1-XN3F 3/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$16.59
					Check #: 0	
					PO/InvoiceTotal:	$97.65
Check Group:						
Lilifut 100 Pcs Silicone Rubber Wristbands Rubber Wristband Bracelet Bands for Silicone Wristbands for Women Men(Green)		3	250418	1JCT-W13R-XL43 3/10/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	$50.97
Lilifut 100 Pcs Silicone Rubber Wristbands Rubber Bracelet Bands for Silicone Wristband for Women Men(Purple)		3	250418	1JCT-W13R-XL43 3/10/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	$50.97
					Check #: 0	
					PO/InvoiceTotal:	$101.94
Check Group:						
Always Radiant Teen Feminine Pads with FlexFoam, Size 1, Regular, with Wings, Unscented, 42 CT		6	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$68.82

Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Adhesive Bandages, Sheer Strips, 1" x 3" | Bulk Case of 1500 | Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits		4	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$122.80
Dealmed Assorted Variety Pack Flexible Adhesive Bandages Sterile Bandage Strips with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit (280 Bandages)		1	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$19.98
BOOPH 5 Pack Girls Leggings Cotton Full Length Stretchy Kids Pants Footless 5-14 Years		1	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$30.98
Tampax Pocket Pearl Tampons, with LeakGuard Braid, Regular Absorbency, Unscented, 48 Count Total (3 Packs of 16)		3	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$44.46
Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)		6	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$44.46
5 OZ-700 Pack Paper Cups Disposable Bathroom Cups, Small Mouthwash Cups, Hot/Cold Beverage Drinking Mini Cup for Party, Picnic, BBQ, Travel		1	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$35.99
Avalon Papers Professional Towels, White, 13" x 18" (Pack of 500) - Waffle Embossed - 3-Ply Tissue - Dental Consumables (1001A)		1	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$30.34
Avery Durable Plastic 8-Tab Write & Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)		2	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$10.40
Kleenex Trusted Care Facial Tissues, 8 On-The-Go Travel Packs, 10 Count (Pack of 16)		3	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$13.98
Renu Contact Lens Solution Multipurpose Disinfectant, Advanced Formula Lens Cleaner, Cleans & Moisturizes Soft & Silicon Hydrogel Lenses, 12 Fl Oz		1	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$8.58
Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 68 Count		3	250419	11DK-LNHT-YMW9 3/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$30.54

Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$461.33
					Vendor Total:	$7,827.80
Apple Inc.						
Check Group:						
iPad WiFi 128GB Silver		5	0	MB64467839 4/2/2025	10.5.0000.2225.410.01.0000 General Supplies	$1,645.00
					Check #: 0	
					PO/InvoiceTotal:	$1,645.00
					Vendor Total:	$1,645.00
BrightStar - Arlingdale Healthcare, Inc						
Check Group:						
MacArthur Nurse Sub - E Cherkassky - 12/13/24		7.25	0	9034229 12/15/2024	10.5.0000.2134.319.04.0000 Professional Services	$683.97
					Check #: 0	
					PO/InvoiceTotal:	$683.97
					Vendor Total:	$683.97
Clowning Around Entertainment						
Check Group:						
EDP - End of the Year Party		1	0	43845 3/17/2025	10.5.0000.3500.319.01.0000 Professional Services	$969.00
					Check #: 0	
					PO/InvoiceTotal:	$969.00
					Vendor Total:	$969.00
Dick Blick	01552					
Check Group:						
Amaco No. 25 White Art Clay		3	250407	5002401 3/5/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$209.55
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$209.55
					Vendor Total:	$209.55
Flinn Scientific	80636					
Check Group:						
Spirit-Filled Thermometer, –20 to 110 ºC, Partial Immersion		20	250432	31203131 3/14/2025	10.5.0000.1112.410.04.0000 Science Supplies	$157.30
					Check #: 0	
					PO/InvoiceTotal:	$157.30
					Vendor Total:	$157.30
Fox Valley Fire & Saftey Co	00315					
Check Group:						
Ross - Quarterly Fire Alarm Radio Monitoring - Apr25		1	0	IN00760965 4/15/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
Eisenhower - Quarterly Fire Alarm Radio Monitoring - Apr25		1	0	IN00760966 4/15/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
MacArthur - Quarterly Fire Alarm Radio Monitoring - Apr25		1	0	IN00760967 4/15/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
Sullivan - Quarterly Fire Alarm Radio Monitoring - Apr25		1	0	IN00760968 4/15/2025	20.5.0000.2542.319.01.0000 Professional Services	$99.00
					Check #: 0	
					PO/InvoiceTotal:	$396.00
					Vendor Total:	$396.00
Freund Service Company	80075					
Check Group:						
Ross - Repair and Maintenance on 24 tables and benches		1	0	21302 4/1/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	$1,236.60
Eisenhower - Repair and Maintenance on 14 mobile tables		1	0	21304 4/1/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	$586.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,822.60
						Vendor Total:	$1,822.60
Granite Telecommunications, LLC							
Check Group:							
Monthly Phone Charges - April 2025		1	0	692719243 4/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network		$1,815.40
					Check #: 0		
						PO/InvoiceTotal:	$1,815.40
						Vendor Total:	$1,815.40
Illinois ASBO							
Check Group:							
IASBO Membership Renewal - D Macek		1	0	66736 4/7/2025	10.5.0000.2520.640.01.0000 Business Office Staff Dues & Fees		$100.00
IASBO Membership Renewal - L Ellison		1	0	66788 4/9/2025	10.5.0000.2520.640.01.0000 Business Office Staff Dues & Fees		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
Kriha Boucek LLC							
Check Group:							
General School Law - Fees and Services through 3/31/25		1	0	8342 4/4/2025	10.5.0000.2369.318.01.0000 Legal Services		$1,292.00
					Check #: 0		
						PO/InvoiceTotal:	$1,292.00
						Vendor Total:	$1,292.00
Loomis Armored US, LLC							
Check Group:							
Monthly Safepoint Service Fees - March 2025		1	0	13698388 3/31/2025	10.5.0000.2520.319.01.0000 Professional Services		$530.10
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$530.10
					Vendor Total:	$530.10
National Investigations, Inc.	80930					
Check Group:						
Residency Verification Surveillance Fees - ZQ, NQ		1	0	24-1480S 2/20/2025	10.5.0000.2520.319.01.0000 Professional Services	$3,877.50
					Check #: 0	
					PO/InvoiceTotal:	$3,877.50
					Vendor Total:	$3,877.50
NEUCO, Inc						
Check Group:						
B&G - Russell Fan Blade		2	0	8648458 4/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$233.97
					Check #: 0	
					PO/InvoiceTotal:	$233.97
					Vendor Total:	$233.97
Photo Booth Time						
Check Group:						
EDP - End of the Year Party		1	0	6880868 3/14/2025	10.5.0000.3500.319.01.0000 Professional Services	$415.00
					Check #: 0	
					PO/InvoiceTotal:	$415.00
					Vendor Total:	$415.00
Purchase Power						
Check Group:						
Postage Meter Refill Charges		1	0	8000909005573121x425 4/10/2025	10.5.0000.2630.410.01.0000 General Supplies	$14.75
					Check #: 0	
					PO/InvoiceTotal:	$14.75

Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$14.75
Quatman Kathleen						
Check Group:						
Payment to K Quatman for Vision and Hearing Services at Ike		6	0	VHKQ1024	10.5.0000.2134.319.01.0000	$292.44
				3/20/2025	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$292.44
					Vendor Total:	$292.44
RCN - Astound						
Check Group:						
Monthly Internet Charges - 3/30 - 4/29		1	0	442881301-0017469	10.5.0000.2630.341.01.0000	$604.76
				3/30/2025	Telephone/Network	
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Really Good Stuff						
Check Group:						
flashlight letter game		1	250448	8811159	10.5.0000.1111.410.05.0000	$12.99
				3/20/2025	Reading Instructional Supplies (Eisenhower)	
find a spot sight words		1	250448	8811159	10.5.0000.1111.410.05.0000	$19.99
				3/20/2025	Reading Instructional Supplies (Eisenhower)	
sound dominoes		1	250448	8811159	10.5.0000.1111.410.05.0000	$19.99
				3/20/2025	Reading Instructional Supplies (Eisenhower)	
ending sound match		1	250448	8811159	10.5.0000.1111.410.05.0000	$19.99
				3/20/2025	Reading Instructional Supplies (Eisenhower)	
beginning sound match		1	250448	8811159	10.5.0000.1111.410.05.0000	$19.99
				3/20/2025	Reading Instructional Supplies (Eisenhower)	
magnetic letter word		2	250448	8811159	10.5.0000.1111.410.05.0000	$99.98
				3/20/2025	Reading Instructional Supplies (Eisenhower)	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$192.93
					Vendor Total:	$192.93
Sonova USA Inc.						
Check Group:						
Out of Warranty Repair for S/N 1936NY6UL		1	250467	5403204217 3/28/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	$238.99
					Check #: 0	
					PO/InvoiceTotal:	$238.99
					Vendor Total:	$238.99
The Cove School, Inc						
Check Group:						
SpEd Tuition - TS - March 2025		14	0	SD23-0325 3/31/2025	10.5.0000.1912.673.01.0000 Private Tuition	$4,312.70
					Check #: 0	
					PO/InvoiceTotal:	$4,312.70
					Vendor Total:	$4,312.70
Township HS District 214 - Studio 214						
Check Group:						
Sullivan - Welcome Signs (4)		1	0	3464 8/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	$78.16
Ross - Window Decals (4)		1	0	3465 8/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	$77.04
					Check #: 0	
Check Group: 2						
BBD23 Foamboard Posters (4)		1	0	8188 1/29/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	$448.00
BBD23 Information Brochures (300)		1	0	8221 2/3/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	$44.55
					Check #: 0	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1268 **04/15/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
VIM - 75th Anniversary Programs (800)		1	0	9928 3/13/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	$563.16
					Check #: 0	
					PO/InvoiceTotal:	$1,210.91
					Vendor Total:	$1,210.91
West Music Company Inc.						
Check Group:						
Yamaha MS101-4 Powered Monitor Speaker		1	250341	SI2508993 4/1/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$169.99
					Check #: 0	
					PO/InvoiceTotal:	$169.99
					Vendor Total:	$169.99
WEX Health						
Check Group:						
March 2025 FSA Monthly		49	0	2130548-IN 3/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$208.25
March 2025 HSA Monthly		6	0	2130548-IN 3/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$13.50
					Check #: 0	
					PO/InvoiceTotal:	$221.75
					Vendor Total:	$221.75
					Grand Total:	$32,209.91

End of Report