

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1159

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
November 7 Parent-Teacher Conference Translators (Russian, Ukranian)		1 0		11-07-24-06	10.5.0000.2920.319.01.0000	\$763.50
				11/6/2024	Contracted Translation Services	
November 14 Parent-Teacher Conference Translators (Russian, Japanese, Ukranian, Romanian)		1 0		11-14-24-06	10.5.0000.2920.319.01.0000	\$1,982.50
				11/14/2024	Contracted Translation Services	
				Check #: 0		
					PO/InvoiceTotal:	\$2,746.00
					Vendor Total:	\$2,746.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation (TS) November 2024		16 0		12691	40.5.0000.2552.331.01.1111	\$3,168.00
				11/29/2024	SPED Transportation -- Private Cab/Taxi Service	
				Check #: 0		
					PO/InvoiceTotal:	\$3,168.00
					Vendor Total:	\$3,168.00
Amazon Capital Services, Inc.						
Check Group:						
AdminEnvelopes111324		1 0		13RD-YVH4-NLM G	10.5.0000.2321.410.01.0000	\$13.74
				12/17/2024	General Supplies	
Techipad12924		1 0		16CV-FD4N-P9X F	10.5.0000.2225.700.01.0000	\$839.97
				12/17/2024	Equipment \$500 - \$1000	
TechCover111424		1 0		1CYQ-L4KG-M1D P	10.5.0000.2225.410.01.0000	\$7.59
				12/17/2024	General Supplies	
TechCover12324		1 0		1F66-DNJP-KHR K	10.5.0000.2225.410.01.0000	\$70.43
				12/17/2024	General Supplies	

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B&G Supplies		1	0	1JPY-YTTW-NCR W 12/17/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$113.20
TechLibrary111924		1	0	1JPY-YTTW-NTJ Y 12/17/2024	10.5.0000.2225.410.01.0000 General Supplies	\$83.67
AdminPost-its11424		1	0	1LYK-7R1V-LVTK 12/17/2024	10.5.0000.2321.410.01.0000 General Supplies	\$13.99
AllStaffReindeer12624		1	0	1R36-DCCC-N47 R 12/17/2024	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$39.96
TechCable12524		1	0	1R4M-XYNR-KVN J 12/17/2024	10.5.0000.2225.410.01.0000 General Supplies	\$23.33
Check #: 0						
PO/InvoiceTotal:						\$1,205.88
Check Group:						
REFUND - Giant Pushpins, 1-1/2-Inch		1	250222	1LKK-XNPC-NRK Q 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$6.09)
REFUND - Magnetic File Holder		1	250222	1LKK-XNPC-NRK Q 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$24.99)
REFUND - Puffs Plus Lotion Facial Tissues		1	250222	1LKK-XNPC-NRK Q 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$17.81)
REFUND - Small Plastic Crayon Box		1	250222	1LKK-XNPC-NRK Q 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$25.99)
Magnetic File Holder		1	250222	1WL9-69N9-LG64 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.99
Puffs Plus Lotion Facial Tissues		1	250222	1WL9-69N9-LG64 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.01
Small Plastic Crayon Box		1	250222	1WL9-69N9-LG64 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.99

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Giant Pushpins, 1-1/2-Inch		1	250222	1WL9-69N9-LG64 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.09
Check #: 0						
PO/InvoiceTotal:						(\$1.80)
Check Group:						
REFUND - 1200 pcs pom poms balls		1	250223	14WL-WF6Y-P1J 12/10/2024	10.5.0000.2222.410.05.0000 General Supplies	(\$15.99)
YunKo 6 pcs wooden eggs		2	250223	1GXF-R1FR-KHY 12/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$12.26
1200 pcs pom poms balls		1	250223	1GXF-R1FR-KHY 12/10/2024	10.5.0000.2222.410.05.0000 General Supplies	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$13.26
Check Group:						
Baumgartens 00071 Twist and Write Pencil, Assorted Color		1	250224	14TX-XHXJ-NG14 12/10/2024	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	14TX-XHXJ-NG14 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
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	14TX-XHXJ-NG14 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.80
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	14TX-XHXJ-NG14 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Playdough Tool Set 24PCS Playdough Tools for Kids with Playdough Cutters, Roller, Rolling Pins,Plastic Scissors,Dough Extruders		1	250224	14TX-XHXJ-NG14 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.99
Discount		1	250224	14TX-XHXJ-NG14 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$0.10)
REFUND - Baumgartens 00071 Twist and Write Pencil, Assorted Color		1	250224	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$9.99)
REFUND - Dot Markers Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based (15 Colors)		1	250224	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$9.99)
REFUND - 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	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$16.84)
Adjustment		1	250224	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$0.10
REFUND - 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	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$7.99)
REFUND - Playdough Tool Set 24PCS Playdough Tools for Kids with Playdough Cutters, Roller, Rolling Pins,Plastic Scissors,Dough Extruders		1	250224	14WD-GDNT-MX VW 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$15.99)
Check #: 0						
PO/InvoiceTotal:						\$0.96
Check Group:						
REFUND - 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	1L7P-XTGR-NNH L 12/10/2024	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	(\$59.99)

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Check #: 0						
PO/InvoiceTotal:						(\$59.99)
Check Group:						
Yaheetech Plastic Stacking Stools Classroom Stool Chairs Flexible Seating 17.3in Height Portable Backless Round Top, Metal Frame for Home/Garden & Living, Teachers, Students, Silver, Set of 5	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$50.65
Eureka Back to School Treasure Hunt Mini Reward Charts for Kids with Stickers, 736pc, 5' W x 6' H	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.56
200Pcs Water Bottle Stickers for Kids, Cute Stickers for Water Bottles, Vinyl Waterproof Stickers Aesthetic Laptop Sticker Pack Classroom Prizes Skateboard Stickers for Kids Teens Girls Students	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.03
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.29
Color Changing Mood Pencil with Eraser - Graphite Pencil - Made of quality wood, Set of 24, Assorted Colors	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
Leinuosen 30 Pieces Scented Pencils Fun Pencil with 12 Eraser Cartoon Pencil Toppers Fruit Pencil Toppers with Pencil Toppers Lovely Wood Pencil with Fruit Element Graphite Pencil(Fruit)	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
35 Pcs Animal Erasers for Kids, Cute Pencil Erasers, Mini Puzzle Erasers for School Supplies, Desk Pets, Classroom Prizes, Party Favors	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.96
BIC Ecolutions Wite-Out Brand Correction Tape, 19.8 Feet, 2-Count Pack, Correction Tape Made from 56% Recycled Plastic	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.49
Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers.	1	250262	1LCJ-PCD1-MDF 6	12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.94

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Paper Mate Flair Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count		1	250262	1LCJ-PCD1-MDF 6 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.27
Check #: 0						
PO/InvoiceTotal:						\$139.17
Check Group:						
Magnetic Tape, Flexible Magnet Tape Strips (3 Rolls 54ft) with 3M Adhesive Backing, Magnetic Strip Perfect for DIY, Art Projects, whiteboards & Fridge Organization (1 roll 1/2' Wide x 18 ft Long)		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.90
File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.89
6 Pieces Colorful Stamps for Teachers, Self-Ink Teacher Stamps Picture Stamps Behavior Stamps for Teachers Motivation		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.49
Binder Clips, 48 Pcs Medium Binder Clips, 1.25 Inch, Black Metal Binder Clips and Paper Clips for Office, Home, School		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.49
Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101)		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.12
Scotch Magic Tape, Invisible, Back to School Supplies and College Essentials for Students and Teachers, 12 Tape Rolls, 3/4 x 1000 Inches		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.68
Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, Set of 14		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.99
Adhesive Technologies Multi Temp Full Size Glue Gun & Glue Sticks - Cordless Hot Glue Gun Bonds Metal, Wood & More, 30 Glue Sticks Included		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AdTech Multi-Temp Glue Sticks, 30 Pack – 7/16" x 4" Full-Size, Works with Low, High & Dual Temp Glue Guns, Non-Toxic for Crafting, Home Repairs, and DIY Projects		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.37
Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.98
Ndsox 30 Packs Dry Erase Pockets Reusable Oversized Plastic Sleeves Clear Job Ticket Holders Heavy Duty Transparent Hanging Document Protectors for Classroom School Office Work Warehouse, Black		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.98
120 Pack Mini Binder Clips, Color Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business.		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.88
File Folder, RAZCC 150 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs		1	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.89
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count		2	250263	14WD-GDNT-MT T4 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.78
Check #: 0						
PO/InvoiceTotal:						\$217.20
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count		1	250264	19TL-4KX9-LCC1 12/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$4.87
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count		1	250264	19TL-4KX9-LCC1 12/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$10.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 350 Pack		1	250264	19TL-4KX9-LCC1 12/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$21.98
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		2	250264	19TL-4KX9-LCC1 12/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$46.88
UNO - Classic Colour & Number Matching Card Game - 112 Cards - Customizable & Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087		1	250264	19TL-4KX9-LCC1 12/10/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$4.97
Check #: 0						
PO/InvoiceTotal:						\$89.09
Check Group:						
Arrobust 8.5 x 11 Acrylic Sign Holder Clear Display Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture Paper Frame Holder Home Office Menu Retail Show Fair, 6 Pack		2	250271	16QN-7YQP-NH7 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$50.42
Cricut Value Permanent Vinyl - 50ft Rainbow Sampler, 12in x 12in Sheets (50 Count)		1	250271	16QN-7YQP-NH7 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$27.23
AHIJOY Black Glitter Vinyl Permanent Adhesive 12" x 5ft Glossy Sparkle Vinyl for Mug Cup DIY Project Party Decoration Sticker Car Decal		1	250271	16QN-7YQP-NH7 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$9.99
AHIJOY White Shimmer Vinyl Permanent Adhesive Roll 12" x 5ft Glossy Sparkle Adhesive Vinyl for Cup Mug Stickers DIY Projects Holiday and Party Decor		1	250271	16QN-7YQP-NH7 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$9.99
Gatichetta Glossy Shimmer Permanent Adhesive Vinyl Sparkle Shiny Craft Vinyl Roll 12" x 6 FT for Signs, Scrapbooking, DIY Decals, Christmas/New Year Party Deco,Red		1	250271	16QN-7YQP-NH7 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$9.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 Pcs Premium Fine Point Blade Compatible with Cricut Maker 3/Maker/Explore 3/Explore Air 2/Air/One/Venture,Fine Point Blade for Slicing Cuts Glitter Vinyl,Cardstock,Faux,Adhesive Foil,Vellum and Etc		1	250271	16QN-7YQP-NH7 F 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$7.99
Cricut StandardGrip Machine Mats 12in x 12in, Reusable Cutting Mats for Crafts with Protective Film, Use with Cardstock, Iron On, Vinyl and More, Compatible with Cricut Explore & Maker (3 Count)		1	250271	16QN-7YQP-NH7 F 12/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$132.11
Check Group:						
B01JAXZ9T4		2	250272	16CV-FD4N-PDG G 12/10/2024	10.5.0000.2222.410.04.0000 General Supplies	\$157.82
Check #: 0						
PO/InvoiceTotal:						\$157.82
Check Group:						
Tru-Ray Construction Paper, Sky Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs		1	250273	19JT-3N3R-NCW 9 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.59
Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100 Sheets		1	250273	19JT-3N3R-NCW 9 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 50 Sheets		1	250273	19JT-3N3R-NCW 9 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.04
Prang (Formerly SunWorks) Smart-Stack Construction Paper, 11 Assorted Colors, 12" x 18", 150 Sheets		1	250273	19JT-3N3R-NCW 9 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.47
Check #: 0						
PO/InvoiceTotal:						\$74.09
Check Group:						

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15 count Posca Paint Pens		7	250274	1KVR-9DGC-P3X 3 12/10/2024	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$205.73
Check #: 0						
PO/InvoiceTotal:						\$205.73
Check Group:						
Astrobrights Mega Collection, Colored Cardstock		1	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.80
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		1	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.99
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		1	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.99
Tikki Tikki Tembo		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.93
Phidal King Midas Little Classics		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.03
The Turtle and the Monkey		2	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.42
The Well of Truth: A Folktale from Egypt		4	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.80
The Green Frogs: A Korean Folktale		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.28
The Enchanted Pig		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$55.65
The Fox and The Hedgehog		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$69.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Wawel Dragon: The old Polish Legend		7	250275	1R4M-XYNR-KXJ R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$44.45
Check #: 0						
PO/InvoiceTotal:						\$369.27
Check Group:						
Kids Anti-Spasticity Ball Splint Hand for Recovery Spasm Dystonia Training Pediatric Toddler Hand Functional Training Impairment for Children and Men and Women(Small)		1	250277	1XND-VVNT-KLQ V 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.89
Check #: 0						
PO/InvoiceTotal:						\$20.89
Check Group:						
pencil grips		1	250278	1J6C-LK1G-N6T1 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.84
long reach stapler books		1	250278	1J6C-LK1G-N6T1 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$48.18
black markers		3	250278	1J6C-LK1G-N6T1 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.17
magnetic bookshelf/whiteboard		1	250278	1J6C-LK1G-N6T1 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$80.18
Check Group:						
Crayon box		1	250279	1L7P-XTGR-N3C J 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.99
Check #: 0						
PO/InvoiceTotal:						\$30.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	250280	16C4-66XV-KGQ F 12/10/2024	10.5.0000.2113.410.01.0000 General Supplies	\$39.90
Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack		1	250280	16C4-66XV-KGQ F 12/10/2024	10.5.0000.2113.410.01.0000 General Supplies	\$10.55
9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad		1	250280	16C4-66XV-KGQ F 12/10/2024	10.5.0000.2113.410.01.0000 General Supplies	\$6.54
Check #: 0						
PO/InvoiceTotal:						\$56.99
Check Group:						
Coffee Pods Variety Pack Sampler, Assorted Single Serve Coffee for Keurig K Cups Coffee Makers, 40 Unique Cups - Great Coffee Gift		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.90
Enday White Out Liquid Correction Fluid, 7 fl. Oz. / 20 ml Foam Wand Applicator Quick Dry Liquid Paper Whiteout, Multi-Purpose Smooth Wite Out Corrector for Office, and Home, 4 Pack		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.00
Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.99
LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.83
LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.17
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.42
novelinks Photo Case 4" x 6" Photo Storage Boxes - Photo Organizer Cases Photo Keeper Picture Storage Containers Box for Photos - 24 PACK (Multi-colored)		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.89
Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.99
SUNEE Multisize Mesh Zipper Pouches (Black, 21 Packs), Water-Resistant Zip Bag for School Office Supplies, Puzzles & Games Organizing Storage		1	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.99
IRIS USA Portable Board Game Organizer Plastic Project Storage Case Box with Snap-Tight Latch, 10-Pack, Fits 8.5" x 11" Papers, for Games Puzzle Magazine Document Craft Hobby Art Supplies, Slim, Clear		2	250281	1CVL-QT3M-M4R R 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$93.48
Check #: 0						
PO/InvoiceTotal:						\$268.34
Check Group:						
TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for Other Table Games with Random Multi Colored Assortment (Transparent Mixed Color,10 Sides)		1	250287	1KP7-HPWV-K7T 1 12/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.75
Check #: 0						
PO/InvoiceTotal:						\$6.75
Check Group:						
Godery Daily Schedule Pocket Chart, 13+1 Pocket, Scheduling Pocket Chart, 18 Dry-Eraser Cards, Educational Charts for Classroom Office Home Preschool Activity (Black)		1	250288	1KQJ-J6YH-NJTT 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Short iPhone Charger Cord 1ft, 5 Pack USB A to Lightning Data Cable MFi Certified iPhone Charging Cable Fast Charging for Apple iPhone 13/12/11 Pro Max/XR/XS/X/SE/8/7/6/5 Plus, iPad Air/Mini		1	250288	1KQJ-J6YH-NJTT 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.58
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1	250288	1KQJ-J6YH-NJTT 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.29
Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314		2	250288	1KQJ-J6YH-NJTT 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$35.98
OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School		1	250288	1KQJ-J6YH-NJTT 12/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.38
Check #: 0						
PO/InvoiceTotal:						\$77.22
Check Group:						
Acrylic Magnetic Dry Erase Marker Holder, 10 Slots Clear Magnetic Marker Holder, Whiteboard Marker Holder, Magnetic Pen Holder for Office, School, Home, Marker,Eraser,Cleaner Not Included		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.98
Retractable Teacher Pointer for Classroom Kids Reading, Dumero Extendable Finger Pointer Stick for School, Collapsible Finger Pointing Stick, Long Telescoping Hand Pointer, 5 Pack		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.98
hand2mind FingerFocus Highlighter, Guided Reading Strips, Reading Pointers for Kids, Dyslexia Tools for Kids, ADHD Tools, Special Education School Supplies, Teacher Classroom Must Haves (1 Pack)		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.99
Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M&G 12 Pack White Eraser Pencil Erasers, Small Rubber Eraser Rectangular Bulk Erasers for Kids School Students Office, Art Eraser for Drawing		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.97
FIOVER Gel Pens, 5pcs Black Ink Gel Pens Medium Point 0.7mm Smooth Writing Pens Ballpoint with Comfort Grip, Aesthetic Pens for Journaling School Office Supplies Pen Gifts for Women Men		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.99
Paper Mate SharpWriter Mechanical Pencils 0.7 mm #2 Pencil Pencils for School Supplies, Yellow, 36 Count		1	250289	14WD-GDNT-MW 6G 12/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$97.64
Check Group:						
Foldable, Freestanding Felt Flannel Board Set for Toddlers		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$28.99
Melissa & Doug Slice and Bake Wooden Cookie Play Food Set		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$14.97
140,000Pcs Rainbow Mix Gel Water Beads		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$9.99
Counting Animals Color Sorting Matching Games with Sorting Bowls		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$9.49
Fridge Magnets for Toddlers Kids Gift Set 100 pcs		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.99
Curious Columbus Magnetic Objects and Letters.		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
CHEFAN Sequence Cards, Sequence Game for Kids,		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 otters 150PCS Wooden Pattern Blocks Set, Tangram Puzzles with Cards for Kids		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$11.98
Learning Resources Mini Motors Counting and Sorting Fun Set - 72 Pieces		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.70
Lacing Beads for Toddlers (60 Stringing Beads,4 Strings)		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.99
30 Gram Mixed Sequins and Spangles Craft Supplies		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$6.99
JPSOR 900pcs Gems Jewels for Crafts,		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$6.19
Natonhi 1050Pcs Letter Stickers Foam Letter Stickers		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.99
Arts and Crafts for Kids - Magic Foam Corn Craft Kit		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$24.49
Crayola Washable Paint (12ct),		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$44.52
Big Foam Dice Set - 12-Pack		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$9.99
Yuanhe Magnetic Bingo Chips with Wand		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$23.29
130 Pieces Big Bright Craft Buttons		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.94
JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.99
Learning Resources Handy Scoopers - 4 Pieces,		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$15.70
CozyBomb™ Magnetic Fishing Pool Toys Game for Kids		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$14.98

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Sumind 6 Pcs Magnetic Fishing Pole Wooden Magnetic Fishing Rods		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$9.99
Gemmicc Magnetic Tiles Building Blocks for Kids		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$48.99
Learning Resources Baby Bear Counters - 102 Pieces		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.99
Mini ABC Pops		1	250291	1HPT-6J4L-KD9C 12/10/2024	10.5.0000.1225.410.01.0000 Classroom Supplies	\$14.79
Check #: 0						
PO/InvoiceTotal:						\$432.91
Vendor Total:						\$3,614.70
Anderson, Linda						
Check Group:						
MacArthur Referee - L Anderson - Girls Basketball		1	0	MACREFLA12122 4 12/12/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Grip and Go		1	0	9065862 12/12/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$37.08
Check #: 0						
PO/InvoiceTotal:						\$37.08
Vendor Total:						\$37.08
Chrystyna Sroka						
Check Group:						
Reimburse C Sroka for lunch for Sroka and McPartlin at Triple III Conference		1	0	REIMCS12424 12/4/2024	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	\$66.00

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$66.00
						Vendor Total: <u> </u>
						\$66.00
Curtis, Craig						
Check Group:						
Reimburse C Curtis for BPAC Event food		1	0	REIMCC12924 12/9/2024	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$44.31
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$44.31
						Vendor Total: <u> </u>
						\$44.31
First Student						
00406						
Check Group:						
MacArthur Orchestra to Midwest Young Artist Conservatory 12/6/24		1	0	509800 12/9/2024	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$222.57
MacArthur - Band to Hersey High School 12/6/24		1	0	509802 12/9/2024	40.5.0000.2551.336.04.0000 VIM Trips (ALL)	\$281.27
Sullivan SAIL to Dollar Tree		1	0	510944 12/11/2024	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Ike SAIL to Dollar Tree		1	0	510948 12/11/2024	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$213.05
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$929.94
						Vendor Total: <u> </u>
						\$929.94
Follett Content Solutions, LLC						
Check Group:						
First Shipment - New releases		1	250225	461789 10/17/2024	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$126.90
Final Shipment - New releases		1	250225	461789F 11/25/2024	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$209.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$336.24
First Shipment - Nonfiction 24/25		1	250226	461786 10/18/2024	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$768.35
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$768.35
						Vendor Total: <u> </u>
						\$1,104.59
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Batteries		3	0	9336637062 12/5/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$23.25
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$23.25
						Vendor Total: <u> </u>
						\$23.25
Grand Prairie Transit Inc						
Check Group:						
MacArthur - Cross Country to Barrington		1	0	INV1021798 9/6/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur - Basketball to Cooper		1	0	INV1022393 11/6/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur - Basketball to Holmes		1	0	INV1022396 11/19/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur - Basketball to Lincoln		1	0	INV1022397 11/21/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur - Basketball to St Peters		1	0	INV1022557 12/5/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
MacArthur - Basketball to Thomas Middle School		1	0	INV1022616 12/5/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$1,112.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,112.40
HarperCollins Publishers LLC						
Check Group:						
Stick Dog #1 Paperback		5	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$49.95
Stick Dog #2 Paperback		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$26.97
Stick Dog #3 Chases a Pizza Hardcover		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$44.97
Stick Dog #3 Paperback		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$19.98
Stick Dog #4 Dreams of Ice Cream Hardcover		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$31.98
Stick Dog #4 Paperback		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$29.97
Stick Dog Full Color		20	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$319.80
Stick Dog #1 Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$14.99
Stick Dog #5 Tries to take the Donuts Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$14.99
Stick Dog #5 Paperback		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$19.98
Stick Dog #6 Slurps Spaghetti Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$13.99
Stick Dog #6 Paperback		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.98
Stick Dog #7 Craves Candy Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.99
Stick Dog #9 Gets the Tacos Hardcover		4	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$55.96

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stick Dog #10 Meets His Match Hardcover		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$31.98
Stick Dog #11 Takes Out Sushi Hardcover		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$47.97
Stick Cat #1 A Tail of two Kitties Hardcover		10	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$159.90
Stick Cat #2 Cats in the City Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.99
Stick Cat #3 Two Catch a Thief Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.99
Stick Cat #4 Two Cats and a Baby Hardcover		2	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$31.98
Stick Cat #5 Two Cats to the Rescue Hardcover		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$38.97
Trouble at Table 5 #1 The Candy Caper Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.99
Trouble at Table 5 #1 Paperback		10	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$69.90
Trouble at Table 5 #2 Busted by Breakfast Paperback		6	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$35.94
Trouble at Table 5 #3 The Firefly Fix Paperback		4	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$27.96
Trouble at Table 5 #4 I Can't Feel my Feet Paperback		3	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$20.97
Trouble at Table 5 #5 Trouble to the Max Hardcover		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$15.99
Trouble at Table 5 #5 Paperback		4	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$23.96
Trouble at Table 5 #6 Countdown to Disaster Paperback		6	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$35.94

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40% Discount		1	250283	87293956 12/4/2024	10.5.0000.2222.430.03.0000 Library Books - Elementary	(\$500.60)
					Check #: 0	
						PO/InvoiceTotal: <u>\$764.33</u>
						Vendor Total: <u>\$764.33</u>
Johnstone Supply						
Check Group:						
B&G Supplies - Condensate Gun, C02 Cartridge		1	0	S101802950.001 12/7/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$59.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$59.82</u>
						Vendor Total: <u>\$59.82</u>
Kriha Boucek LLC						
Check Group:						
General Law - Professional fees and expenses incurred through 11/30/24		1	0	7690 12/9/2024	10.5.0000.2369.318.01.0000 Legal Services	\$81.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$81.00</u>
						Vendor Total: <u>\$81.00</u>
Lebrecht, Kris A						
Check Group:						
Reimburse K LeBrecht for EDP Supplies		1	0	REIMKL121124 12/11/2024	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$44.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$44.38</u>
						Vendor Total: <u>\$44.38</u>
Loomis Armored US, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Safepoint Charges - November 2024		1	0	13618462 11/30/2024	10.5.0000.2520.319.01.0000 Professional Services	\$500.65
					Check #: 0	
					PO/InvoiceTotal:	\$500.65
					Vendor Total:	\$500.65
Lowery McDonnell Co.						
Check Group:						
SpEd - Two student open locker cabinet		1	0	IN0007308 11/22/2024	10.5.0000.1205.491.01.0000 SPED Furniture Purchases (District)	\$1,159.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,159.00
					Vendor Total:	\$1,159.00
Michaels Uniform Company						
Check Group:						
Custodial Uniforms - Ladies Polos (12)		1	0	MU-11982 12/6/2024	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$325.33
					Check #: 0	
					PO/InvoiceTotal:	\$325.33
					Vendor Total:	\$325.33
O'Donnell, John						
Check Group:						
MacReferee - J O'Donnell - Girls Basketball		1	0	MACREFJO1212 24 12/12/2024	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Oriental Trading Company						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bulk 144 Pc. Bingo Chips		1	250285	73498965401 12/5/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$5.99
Vendor Total:						\$5.99
Origin Instruments Corporation						
Check Group:						
Tapio iOS Switch Interface with Apple Lightning Adapter		3	250290	1077046 12/5/2024	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$374.82
Check #: 0						
PO/InvoiceTotal:						\$374.82
Vendor Total:						\$374.82
Paddock Publications						
Check Group:						
FY24 ASA Publication		1	0	315633 12/1/2024	10.5.0000.2630.350.01.0000 Advertising/Publications	\$935.55
Bid Notice - Landscaping - 11/27/24		1	0	315900 12/2/2024	10.5.0000.2630.350.01.0000 Advertising/Publications	\$67.50
Check #: 0						
PO/InvoiceTotal:						\$1,003.05
Vendor Total:						\$1,003.05
Pride of the Wolf Pack						
Check Group:						
MacArthur - Pride of the Wolf Pack Basketball Tournament 12/4-7		1	0	MACFY25121024 12/10/2024	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Quinlan & Fabish Music	00867					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Synthetic Reed Alto		1	250248	16070610 11/4/2024	10.5.0000.1114.410.04.0000 Band Supplies - District	\$23.99
Synthetic Reed Clarinet		1	250248	16070610 11/4/2024	10.5.0000.1114.410.04.0000 Band Supplies - District	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$47.98
Check Group:						
Gospel John		1	250284	16122912 11/26/2024	10.5.0000.1114.410.04.0000 Band Supplies - District	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$92.98
RCN - Astound						
Check Group:						
Monthly Internet Charges - 11/30-12/29		1	0	442881301-00172 41 11/30/2024	10.5.0000.2630.341.01.0000 Telephone/Network	\$604.76
Check #: 0						
PO/InvoiceTotal:						\$604.76
Vendor Total:						\$604.76
Riddiford Roofing Company						
Check Group:						
MacArthur - Leak repair - Hallway outside of the art room		1	0	21837-IN 11/29/2024	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,937.25
Check #: 0						
PO/InvoiceTotal:						\$1,937.25
Vendor Total:						\$1,937.25
Rockwell, Kailey						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rehearsals and accompanying chorus concert, 12/12/2024.		1	250296	CHOIR1224 12/9/2024	10.5.0000.1117.319.04.0000 Chorus Professional Services (Mac Arthur)	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Rubio, Miguel						
Check Group:						
Reimburse M Rubio for Custodial Uniform		1	0	REIMMR121024 12/10/2024	20.5.0000.2542.410.01.0005 Custodial Uniforms	\$149.97
				Check #: 0		
					PO/InvoiceTotal:	\$149.97
					Vendor Total:	\$149.97
Sentinel Technologies, Inc						
Check Group:						
Support plan for our Cisco system		1	250276	INV24572 12/12/2024	10.5.0000.2225.319.01.0000 Professional Services	\$2,068.31
				Check #: 0		
					PO/InvoiceTotal:	\$2,068.31
					Vendor Total:	\$2,068.31
Sheet Music Plus						
Check Group:						
Carol of the Bells 2pt Kupferschmid		30	250268	85910522 12/3/2024	10.5.0000.1117.410.04.0000 Chorus Instructional Supplies (Mac Arthur)	\$60.60
				Check #: 0		
					PO/InvoiceTotal:	\$60.60
					Vendor Total:	\$60.60
SICO America Inc						
Check Group:						

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B&G - Stool Red Abs Rd Shaft		16	0	3044995 10/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,220.00
B&G Stook Red Abs Rd Shaft		16	0	3046557 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,163.60
Check #: 0						
PO/InvoiceTotal:						\$2,383.60
Vendor Total:						\$2,383.60
Stepuszek, Nancy						
Check Group:						
Homebound Tutoring - N Stepuszek		1	0	HBT.NS121124 12/11/2024	10.5.0000.1205.112.01.0000 SPED Homebound Tutoring	\$36.00
Mileage for N Stepuszek		8	0	HBT.NS121124 12/11/2024	10.5.0000.1205.332.01.0000 Travel Expense	\$5.36
Check #: 0						
PO/InvoiceTotal:						\$41.36
Vendor Total:						\$41.36
Terminix-Anderson						
Check Group:						
Monthly Pest Control Charges - December 2024		1	0	71408961 12/1/2024	20.5.0000.2542.319.01.0000 Professional Services	\$231.40
Check #: 0						
PO/InvoiceTotal:						\$231.40
Vendor Total:						\$231.40
The Cove School, Inc						
Check Group:						
SpEd Tution for TS - November 2024		18	0	SD23-1124 11/30/2024	10.5.0000.1912.673.01.0000 Private Tuition	\$5,544.90
Check #: 0						
PO/InvoiceTotal:						\$5,544.90
Vendor Total:						\$5,544.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walsworth Publishing Company						
Check Group:						
MacArthur Yearbook - Deposit		1	0	5-03772-0 12/9/2024	10.5.0000.1120.413.04.0000 Yearbook	\$2,992.32
					Check #: 0	
					PO/InvoiceTotal:	\$2,992.32
					Vendor Total:	\$2,992.32
Warehouse Direct						
Check Group:						
B&G Supplies - Mop, Mop Tub (6)	80219	1	0	5841279-0 12/9/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$154.22
B&G Supplies - Toilet Cleaner		1	0	5842634-0 12/10/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$51.05
					Check #: 0	
					PO/InvoiceTotal:	\$205.27
					Vendor Total:	\$205.27
WEX Health						
Check Group:						
November 2024 - FSA Monthly		50	0	2060465-IN 11/30/2024	10.5.0000.2520.319.01.0000 Professional Services	\$212.50
November 2024 - HSA Monthly		6	0	2060465-IN 11/30/2024	10.5.0000.2520.319.01.0000 Professional Services	\$13.50
					Check #: 0	
					PO/InvoiceTotal:	\$226.00
					Vendor Total:	\$226.00
					Grand Total:	\$34,453.36

End of Report