

**Prospect Heights School District 23**

**Voucher Detail Listing**

Voucher Batch Number: 1227

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (23PAD00182)		1 0		5326 2/21/2025	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
Alms, Christopher						
Check Group:						
Reimburse C Alms - supplies for area tech director meeting		1 0		REIMCA22725 2/27/2025	10.5.0000.2225.312.01.0000 Professional Development	\$49.98
					Check #: 0	
					PO/InvoiceTotal:	\$49.98
					Vendor Total:	\$49.98
Amazon Capital Services, Inc.						
Check Group:						
BOEasels12025 - Easels for ELE Expansion		1 0		161D-V619-TCYQ 3/4/2025	10.5.0000.2310.300.01.0000 ELE Contracted Services	\$228.72
BPACSupplies11625 - Supplies for BPAC		1 0		16PD-QVLT-VML 3/4/2025	10.5.0000.3900.410.01.4909 M Title III Parent Outreach Supplies	\$69.81
MACCAFE11425 - Toner Cartridge for Printer		1 0		17FY-P6LK-VTJP 3/4/2025	10.5.0000.2560.410.01.0000 Food Service	\$59.98
AdminSupplies.21825 - Envelopes, Paperclips		1 0		17NG-HWQY-T9V 3/4/2025	10.5.0000.2321.410.01.0000 K General Supplies	\$38.63
B&G Supplies - Utility Scoop, Grommet Tool Kit, Mouse Trap		1 0		1CPM-Q3JY-VJG 3/4/2025	20.5.0000.2542.410.01.0000 K Materials & Supplies	\$238.88
BPAC1924 - Suplies fo BPAC		1 0		1D6G-V9VW-TR3 3/4/2025	10.5.0000.3900.410.01.4909 6 Title III Parent Outreach Supplies	\$488.63

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Tech2T11425 - 2 TB Portable SSD		1	0	1R9C-JH6Q-VC7 1 3/4/2025	10.5.0000.2225.700.01.0000 Equipment \$500 - \$1000	\$115.00
BOERecorder2325 - Voice Recorder for BOE Meetings		1	0	1V33-J1LH-WVF D 3/4/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	\$35.87
HeritageGlue2625 - Supplies for Heritage Night		1	0	1W6Q-KM44-VXV Y 3/4/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$19.05
IKELanyard12725 - Lanyards for Ike		1	0	1WYD-TC4T-WC H7 3/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$181.81
SSBooks11324 - Textbooks for IEP Class		1	0	1X69-H9FM-W7M 7 3/4/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$94.48
Check #: 0						
PO/InvoiceTotal:						\$1,570.86
Check Group:						
Dynarex 3-Inch Non-Sterile Cotton Tipped Applicators - Single-Use Wooden Cotton Tip Applicators for Wound Care, Dressing, Hygiene, Makeup, Cleaning, Jewelry - 1 Box of 1000		1	250299	1KFC-VVXQ-WQ KX 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.73
MED PRIDE Hydrocortisone Cream 1%  Pack of 4, 1 Oz Tubes   Anti-Itch Topical Ointment for Redness, Swelling, Itching, Rash & Dermatitis, Bug/ Mosquito Bites, Eczema & Hemorrhoids, First Aid Essential		1	250299	1KFC-VVXQ-WQ KX 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.89
Globe Triple Antibiotic First Aid Ointment, 1 oz, First Aid Antibiotic Ointment, 24-Hour Infection Protection, Wound Care Treatment for Minor Scrapes, Burns and Cuts (4 Pack)		1	250299	1KFC-VVXQ-WQ KX 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.36
[600 Pack 5 oz Paper Cups, Disposable Bathroom Cups, Small Mouthwash Cups, Hot/Cold Beverage Drinking Mini Cup for Party, Picnic, BBQ, Travel (Daisy)		2	250299	1KFC-VVXQ-WQ KX 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$51.58

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Vaseline Petroleum Jelly Original Provides Dry Skin Relief And Protects Minor Cuts Dermatologist Recommended And Locks In Moisture, 13 Ounce (Pack of 3)		1	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$14.97
Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit, 3" x 3/4"		1	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$13.98
Sheer Adhesive Bandages Sterile 5/8" x 2 1/4" 100/BX		2	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$14.98
Dyanrex Cleansing Towelettes, Box of 100		4	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$27.96
LEIFIDE 36 Pack Compression Bandage Wrap with Self Closure on Both Ends Elastic Bandage for Legs, Knees, Ankles, Wrists, Elbows, Shoulders, Athletic Stretchable Bandage Wrap (Blue Trim, 4 Inch)		2	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$71.98
Dealmed 2" Elastic Bandage Wrap with Self-Closure – 50 Elastic Bandages, 5 Yards Stretched Compression Bandage Wrap, Wound Care Product for First Aid Kit and Medical Facilities		1	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$19.98
48 Pack Self Adhesive Wrap Bandages Bulk, 2 Inch x 5 Yard Breathable Athletic Tape Self Adherent Cohesive Bandage Tape for Sports, Injuries, Treatment, First Aid Tape Vet Wrap for Pets (Nude Color)		1	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$30.78
Schooltime Sparkles Tooth Holders for Kids at School .75 inch Box, Tooth Keep Chest Assortment, Tooth Holder For Baby Teeth, Party Favor, Piñata Stuffer, Dental Bag, Prizes - 144 Pcs		1	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$17.95
Dealmed Exam Table Paper – 18" x 225' Paper Table Cover, 12 Rolls of Medical Exam Table Paper, Ideal for Doctor's Offices, Medical Facilities, Patternmaking, Tracing and More		2	250299	1KFC-VVXQ-WQ KX  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$95.98

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Dealmed Alcohol Prep Pads – 2000 Count Medium Size Alcohol Pads, Latex-Free Alcohol Wipes, Gamma Sterilized Wound Care Products for a First Aid Kit and Medical Facilities		2	250299	1KFC-VVXQ-WQ KX 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse Check #: 0	\$53.52
PO/InvoiceTotal:						\$441.64
Check Group:						
24 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School		1	250310	1V33-J1LH-WGJK 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies Check #: 0	\$18.87
PO/InvoiceTotal:						\$18.87
Check Group:						
School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors		1	250311	1XCT-NRPG-TXD W 2/10/2025	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan) Check #: 0	\$34.88
PO/InvoiceTotal:						\$34.88
Check Group:						
16 Pcs Colorful Hand Clappers 7.5 Inch Clappers Noisemakers Noise Makers Party Favors Plastic Clapper Sporting Events Cheers Ball Dance Basketball Football Noisemakers (Colorful)		1	250312	1D6G-V9VW-RT7 X 2/10/2025	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan) Check #: 0	\$12.99
PO/InvoiceTotal:						\$12.99
Check Group:						
Noisemakers (Pack of 12) Loud Metal Cowbell Noise Makers Party Favors with Handles, Great for Football Games, Sporting Events, for Kids and Adults		1	250313	1L6X-TVC6-WRH V 2/10/2025	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan) Check #: 0	\$17.63

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PO/InvoiceTotal:						\$17.63
Check Group:						
POPLAY 20PCS Squeaky Rubber Chickens, Screaming Chickens Bulk Prank Novelty Toys Pet Toys for Party Favors Family Game Dog Toys Noise Maker		1	250314	1RV4-L61V-VTC G  2/10/2025	10.5.0000.1116.410.02.0000  PE Instructional Supplies/Equipment (Sullivan)	\$16.65
Check #: 0						
PO/InvoiceTotal:						\$16.65
Check Group:						
File Organizer Box		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.95
Pirate Board Game		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.39
Citylife 6 Packs Small Storage Bins		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.69
Storage Baskets		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.99
Sensory Bin		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.99
4 Pcs Fluorescent Light Covers		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.99
Paper Mate InkJoy Black Gel Pens		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.97
Whiteboard Eraser		1	250315	19VP-JXVD-RXX C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$154.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kinetic Sand, 3.25lbs Beach Sand in Resealable Bag, Moldable Play Sand Sensory Toys, Christmas Gifts for Kids Ages 3+		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.26
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.)		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.70
by Horizon Group USA, 1.5 lbs of Berry Scented Moldable, Stretchable, Expandable Cloud Slime, Blue & Purple Marbled, Slimy Play Sand in Reusable Bucket, Non Stick, Sensory Activity		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.99
Melissa & Doug Children's Book - Poke-a-Dot: What's Your Favorite Color (Board Book with Buttons to Pop) - FSC Certified		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.04
Melissa & Doug Children's Book - Poke-a-Dot: Who's in the Ocean (Board Book with Buttons to Pop) - FSC Certified		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.37
Color Sorting Toys Sensory Toys, Fine Motor Skills Game for Toddlers, Color Matching Toys Preschool Learning Activities Educational Calm Down Montessori Toys for Kids Boys Girls Ages 1 2 3 As Gifts		2	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$25.98
Samsill Durable 1 Inch Binder, Made in the USA, Round Ring Customizable Clear View Binder, White, 8 Pack (S88437)		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.00
Fidget Toys Sensory Stone for Kids: 18 Pack Textured Soft Worry Stone for Autism Kids Calming - Fidget Stress Toys for Students Anxiety Relief - Small Prizes Fidget Toys(Patented Design)		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$18.99
Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Bath Toys, Wind up Swimming Turtle Toys for Toddlers, Floating Water Bathtub Shower Toys, Bathroom Pool Play Sets Fun Bathtime Gift for Kids Infants Boys Girls (3 Pack)		1	250316	1936-QVHG-VC9 Q 2/27/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.59
Check #: 0						
PO/InvoiceTotal:						\$157.19
Check Group:						
2 Inch Round Labels for Inkjet or Laser Printer - Matte White Printable Labels Stickers From NextDayLabels, Custom Label Printer Stickers For Jars Or Product Label, 500 Circle Sticker Labels, 25 Pages		1	250317	11PG-93MW-WC LL 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.57
Mr. Pen- Sticky Index Tabs, 500 Pcs, 21 Sets, Colorful Sticky Tabs for Notebooks, Page Markers, Page Tabs for Binders, Page Tabs Sticky Tabs for Books, Notebook Tabs, Book Sticky Tabs for Notebooks		1	250317	11PG-93MW-WC LL 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.98
Check #: 0						
PO/InvoiceTotal:						\$18.55
Check Group:						
Teling 60 Pcs Funny Smelly Pencils and Scented Bookmarks Sets Back to School 100th Day of School Students Gifts Fun Bulk Kids Gifts for Classroom School Kids Students Rewards Party Favors		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
Mektron Case for MacBook Air 13 inch M1 A2337 A2179 A1932,Hard Cover 2018-2021 Air 13-inch with Touch ID, Exclusively Designed Protective Shell with Keyboard Skin+Screen Protector,Watercolor Dahlias		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$25.99
6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.36
Amazon Basics Fine Tip Point Permanent Markers for Office, School, and Home Use, Black, 12 Pack		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.83
Amazon Basics Fine Tip Point Permanent Markers for Office, School, and Home Use, Assorted Colors, 24 Pack		1	250318	17FY-P6LK-VL4P 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$92.47
Check Group:						
6lbs polyester filberfill		1	250319	1HPD-F9NF-VM9 Q 2/10/2025	10.5.0000.1113.410.03.0000 Art Instructional Supplies (Ross)	\$49.78
Check #: 0						
PO/InvoiceTotal:						\$49.78
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	250320	1KV7-7MYP-WN GX 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.90
Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, Set of 14		1	250320	1KV7-7MYP-WN GX 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.32
Adhesive Technologies Multi Temp Full Size Glue Gun & Glue Sticks - Cordless Hot Glue Gun Bonds Metal, Wood & More, 30 Glue Sticks Included		1	250320	1KV7-7MYP-WN GX 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.77
Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)		1	250320	1KV7-7MYP-WN GX 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99



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28 Pack Valentines Cards for Kids Classroom School with Valentines Rubber Ducks, Assorted Valentines Day Jeep Ducks Toys, Valentines Day Gifts for Kids Party Favors Classroom Exchange Gifts		1	250320	1KV7-7MYP-WN GX  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$15.99
4 inch Small Plant Pots, 28 Pack Plastic Planters with Drainage Holes and Saucers for Flowers Plants, Succulents, Seed Starting Pots, White		1	250320	1KV7-7MYP-WN GX  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$16.99
RACETOP White Paper Bags with Handles Bulk 8"x4.5"x10.8" 100Pcs Gift Bags Medium Size, White Gift Bags with Handles, Gift Bags Bulk, Retail Bags, Party Bags, Shopping Bags, Merchandise Bags		1	250320	1KV7-7MYP-WN GX  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$26.09
Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	250320	1KV7-7MYP-WN GX 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$165.95
Check Group:						
12 PCS Small Mini White Clay Pots with Drainage Holes, 2.5inch Terra Cotta Pot Clay Ceramic Pottery Planter		2	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$19.98
Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$14.55
Hammermill White Cardstock, 110 Lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets)		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$14.45
Invisible Ink Pens with UV Light for Kids, 30Pcs Magic Spy Pen		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$14.49
Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets,		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$17.46
Scotch Thermal Laminating Pouches, 50 Count, Clear, 3 mil.		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$20.56

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Teachers Tape™ Bulk Pack (2000 Pieces per roll)		1	250321	1RV4-L61V-WGD N 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$141.39
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	250322	1XCT-NRPG-RXL H  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$20.90
Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, Set of 14		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$14.55
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$13.30
Fcacti 36 PCS Small Mini Clay Pots with Drainage Holes for Plants, 2.5inch Terra Cotta Pot Clay Ceramic Pottery Planter, Succulent Nursery Pot/Cactus Plant Pot, for Indoor/Outdoor Plants, Crafts		1	250322	1XCT-NRPG-RXL H  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$20.99
Crenova A4 Laminator Machine 4 in 1 Personal Desktop Hot & Cold with 10 Laminating Pouches No Bubbles 9 Inch Thermal Laminator for Home Office School Business Use (Blue)		1	250322	1XCT-NRPG-RXL H  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$20.99
Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies		1	250322	1XCT-NRPG-RXL H  2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$12.42
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$12.99
Pacon 103048 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000  Classroom/Instructional Supplies (Ross)	\$9.81

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1227

03/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.15
Prang (Formerly SunWorks) Construction Paper, Holiday Red, 12" x 18", 50 Sheets		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.24
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		2	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$40.32
bagmad 50 Pack Sturdy Medium White Gift Paper Bags with Handles Bulk, Kraft Bags 8x4.75x10 inch, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (White, 50pcs)		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.99
24 Pack Valentine's Day Cards with Animal Popping Eyes Keychains for Kids School Classroom, Valentine's Gifts for School Exchange, Squeeze Animals with Popping Eyes Keychains Bulk for Party Favors		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.99
Shuttle Art 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Markin		1	250322	1XCT-NRPG-RXL H 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.79
Check #: 0						
PO/InvoiceTotal:						\$233.43
Check Group:						
Ufmarine Extra Large Binder Clips 2.4 Inch Length, Jumbo Binder Clips for Office (8 Pcs)		2	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.88
Amazon Basics Tape - 0.78" W x 1000" (27.8 yds), 6 Pack, Matte Finish		3	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.83
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904		2	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 Pack Pink Cardstock 8.5 x 11 65lb Paper, Goefun Pink Card Stock Printer Paper for Arts & Crafts, Presentations, Stationary Printing		2	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.83
50 Pack Light Blue Cardstock 8.5 x 11 65lb Pastel Paper, Goefun Blue Card Stock Printer Paper for Wedding Invitations, DIY Cards, Menus, Craft		2	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.83
8.5 x 11 Green Card Stock, Goefun 50 Pack Green Cardstock, 65lb Green Printer Paper for Cards Making, Office Printing, Paper Crafting		2	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.77
GoveeLife Smart Humidifiers for Bedroom, 3L Top Fill Cool Mist Humidifiers with Essential Oil Diffuser, Humidity Control, WiFi Air Humidifier with Night Light, for Baby, Plants, Home, Work with Alexa		1	250323	1NN4-4MVF-T4X N 2/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$38.28
Check #: 0						
PO/InvoiceTotal:						\$176.91
Check Group:						
100 Days Colorful Paper Glasses		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Shag Dry Erase Eraser (3.4 fl oz Whiteboard Cleaner Included), Microfiber Whiteboard Eraser		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.39
2X Density Magic Sponge Eraser		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99
Sunflower Bee Push Pins		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99
100th Day of School Mini Erasers for Kids		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.99
100 Days of School Pencils Happy 100th Day of School Pencils		1	250324	1TGM-W3TM-WQ XJ 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$61.34
Check Group:						
CRAYOLA FINE TIP MARKERS		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.49
BULK SCISSORS		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.27
PIPE CLEANERS		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.99
1546 PIECE LEGO		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.89
GLUE STICKS		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.52
PINK ERASERS		1	250325	11PG-93MW-WJP 4 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$146.16
Check Group:						
Kolewo4ever 200 Pieces Building Block Wood Pencils Colorful Round Pencils with Top Erasers Kids Birthday Goody Bag Bulk Filler for Exams School Office Sketching Learning Activities (200)		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$43.98
File Folder, RAZCC 200 Pack 1/3 Cut Tab Colored Folders, Colored File Folder Letter Size for Office Classroom Use, Folders with Tabs Assorted 5 Colors		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$73.76
Skittles Original Candy, 1 - 54 Ounce Jar - SET OF 2		4	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$135.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smarties Candy Original Flavor - 2 Pounds Bulk Bag (Approximately 120 Count) - Individually Wrapped - Classic Smarties Candy Rolls - Candy for Parties, Movie Theaters, Kids		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.39
300 PCS Mini Animal Fruit Erasers, Bulk Tiny Novelty Pencil Erasers Assortment for Kids for Party Favor, Gift Filling, and School Home Work Rewards		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.49
Morton, Plain Salt, Round Cans, Non-Iodized, All-Purpose (Pack of 2, 26 Oz)		3	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.02
6 Inch Clear plastic Compostable Plates - 100 Pack for Dessert, Appetizers, BBQ, Party, Travel, and Events - Microwave Safe & Recyclable Eco-Friendly & Disposable Plates		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.98
Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.61
100 Pack 9 oz Clear Plastic Cups, Sturdy & Food Safe Disposable Cups, Clear Cups Plastic Cups for Party, Plastic Wine Cups Cocktail Cups Punch Cups		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.96
Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl oz		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.44
Qeirudu 12 oz Small Clear Plastic Bowls, 50 Pack Disposable Hard Plastic Salad Bowls Party Serving Bowls for Ice Creams, Fruit, Desserts, Parfaits, Snacks		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.99
Genuine Joe 20002 Spoon, Plastic, Medium-weight, 1000/CT, White		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.24
Bubble Makers 50pcs Bubble Wands Bubble Blowing Tools		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count		2	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.72
Sugar		1	250326	1NTT-7J1G-WXH C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.84
Check #: 0						
PO/InvoiceTotal:						\$413.06
Check Group:						
Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)- <a href="https://www.amazon.com/Headphones-Varieties-Earphone-s-Classroom-Airplane/dp/B088NHNW8B/ref=sr_1_3?crd=3TH66AO7LHY3B&amp;dib=eyJ2lwoiMSJ9.O2hks9s1Hcn47kCI73URlb7lu__pDPN6-s2tlwKHxLy_MBQZmg9RPYxr7w4cWe8yogRV5ZwbZZ_IRtwpenhESuAglieeF2xRuiElzEZ2BylP4eSn8ZykS7lRvjxoz3-RBshsUp7lf5pQuvdWxSH3KxZIHdr8nFH1ZfbIHQkcekTNj2BX6vsGALYQDbcxFund3d0kc5WU8XW8DO5WKli816Dfh3RkUmxetolmz7ANPPY.jxw-JfHo74Lphpz6wJmlU1_eOckKjXTcQbOLJAOmzIU&amp;dib_tag=se&amp;keywords=head%2Bphones%2Bover%2Bthe%2Bears%2B5%2Bpack&amp;qid=1736434854&amp;prefix=head%2Bphones%2Bover%2Bthe%2Bears%2B5%2Bpack%2Caps%2C253&amp;sr=8-3&amp;th=1">https://www.amazon.com/Headphones-Varieties-Earphone-s-Classroom-Airplane/dp/B088NHNW8B/ref=sr_1_3?crd=3TH66AO7LHY3B&amp;dib=eyJ2lwoiMSJ9.O2hks9s1Hcn47kCI73URlb7lu__pDPN6-s2tlwKHxLy_MBQZmg9RPYxr7w4cWe8yogRV5ZwbZZ_IRtwpenhESuAglieeF2xRuiElzEZ2BylP4eSn8ZykS7lRvjxoz3-RBshsUp7lf5pQuvdWxSH3KxZIHdr8nFH1ZfbIHQkcekTNj2BX6vsGALYQDbcxFund3d0kc5WU8XW8DO5WKli816Dfh3RkUmxetolmz7ANPPY.jxw-JfHo74Lphpz6wJmlU1_eOckKjXTcQbOLJAOmzIU&amp;dib_tag=se&amp;keywords=head%2Bphones%2Bover%2Bthe%2Bears%2B5%2Bpack&amp;qid=1736434854&amp;prefix=head%2Bphones%2Bover%2Bthe%2Bears%2B5%2Bpack%2Caps%2C253&amp;sr=8-3&amp;th=1</a>		1	250327	17FY-P6LK-VMT7 2/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$36.97
Check #: 0						
PO/InvoiceTotal:						\$36.97
Check Group:						
Celawork 1000 Pieces Puzzle mat roll up with Puzzle Sorting Trays,Jigsaw Puzzle Accessories for Puzzles Storage and Saver, Jigsaw Puzzle mat for Adult		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$14.09
Dry Erase Lapboards, HERKKA 25 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch, 25 Markers, 25 Erasers, Small Dry Erase Boards for Students Classroom Teacher Supplies		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$33.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Pack Slatwall J Ledge Shelf, Clear Acrylic Slatwall Shelves Hanging Slatwall Storage Accessories for Retail Display Boutiques Home Stores Boutiques Organizing(12 Inch Wide by 3 Inch Deep)		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$46.33
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437) (Pack of 2)		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$26.17
Better Office Products Lined Vertical Slash Pocket File Folders, 25 Pack, Assorted Colors, Letter Size Slash File Jacket with Notes on Front & Back, Half Pocket File Folders		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$14.86
Galison 500 Piece Michael Storrings Bow Bridge in Central Park Jigsaw Puzzle for Adults and Families, New York City Puzzle with Central Park Scenery		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$12.62
TaoBary 78 Pcs 3D Snowflake Bulletin Board Cutouts Set Winter Christmas Snowflake Accent Cut Outs Reading is Snow Fun Paper Cutouts Classroom Decoration for Winter Christmas School Home Door Wall		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$13.09
Dianelhall 45 Pcs Snowflake Cutouts Winter Bulletin Board Decorations Wonderland Paper Cutouts Christmas Wall Decals with Glue Points for Classroom Home Holiday Winter Party Supplies		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$8.05
Bestview Artificial Fake Campfire Night Light, 3D LED Fake Fire Pit Firewood Lamp with Realistic Log Flameless Candle Battery Operated, Halloween Christmas Campfire Party Decorations		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$20.14
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$20.05
MCS Foundation 24x30 Poster Frame Traditional Black, Vertical & Horizontal Wall Hanging Large Picture Frame for Photos, Posters & Art Prints (1-Pack)		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$30.21



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3Doodler Start+ Essentials (2024) 3D Pen Set for Kids, Easy to Use, Learn from Home Art Activity Set, Educational STEM Toy for Boys & Girls Ages 6+		3	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$150.66
100 Sheets Blue Navy Colored Cardstock Thick Paper, 5 Colors Assorted Blue Colored Card Stock Paper 65lb/180gsm Perfect for Festive Decor DIY Greeting Cards Arts and Crafts		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$16.77
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$68.06
MaxGear Acrylic Dry Erase Board, 16'x12' Wall Hanging White Board, Non-Magnetic Floating Dry Erase Board Frameless Whiteboard with Marker Holder, Markers and Eraser, for Office, School, Restaurant		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$25.08
EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, Batteries Included for Party Favors, Night Reading, Camping, Power Outage, Gift to Christmas		1	250328	1QDC-NGLP-XM9 6 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$40.30
Check #: 0						
PO/InvoiceTotal:						\$539.49
Check Group:						
100 Blue Handle Bags 9x12, Extra Thick 2.25 Mil Retail Plastic Shopping Merchandise Gift Bags Tear Resistant Strong Durable Anti Stretch For Small Business LDPE Die Cut, ClearBags, 100% Recyclable		3	250329	1CG1-TXMJ-RYK C 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$48.42
Check #: 0						
PO/InvoiceTotal:						\$48.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint Sticks for Kids, Super Quick Drying, Non-Toxic, Allergen Free, Paint Sticks Class Pack in Assorted Classic Colors, Paint for Kids and Toddlers		1	250333	1CG1-TXMJ-TFT 9 2/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$75.03
Permanent Marker Fine Point, Black with Sharpie Quick Drying/Waterproof - 36 Count (1 Pack)		1	250333	1CG1-TXMJ-TFT 9 2/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$26.90
SHARPIE Sanford Ultra Fine Point Permanent Marker		1	250333	1CG1-TXMJ-TFT 9 2/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$26.48
Check #: 0						
PO/InvoiceTotal:						\$128.41
Check Group:						
Baking Soda, 2.7lbs		1	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$7.85
Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% Acidity		1	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$12.76
Red Star Active Dry Yeast, 0.25 Ounce (Pack of 9)		2	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$19.48
Amazon Brand - Happy Belly 100% Lemon Juice, 32 Ounce		4	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$10.18
FLTR Pure Protection Anti-Fog Face Shields 10-pack		1	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$10.75
Nature's Freedom 12% Hydrogen Peroxide, Food Grade H2O2 and Purified Water Only, 1 Gallon Solution		2	250334	1D6G-V9VW-T3X 3 2/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$53.51
Check #: 0						
PO/InvoiceTotal:						\$114.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100th Days of School Pencils with Erasers Toppers 48 PCS - Woodcase Lead Pencils Bulk for Student Teacher Kids School Office Gift		1	250337	1YJX-4P7V-X11F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Really Good Stuff 100th Day of School Glasses - Pack of 24 - Classroom Gifts		1	250337	1YJX-4P7V-X11F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.67
Colorful Glittery Happy 100th Day of School Banner 100 Days of School Garland Banner Hooray 100th Day Celebration Kindergarten Preschool 100th Day of School Classroom Party Decorations		1	250337	1YJX-4P7V-X11F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Really Good Stuff® It's My Birthday Crowns - 12 crowns		2	250337	1YJX-4P7V-X11F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.62
DONGKE Compatible with MacBook Air 13 inch Case 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 with Retina Display Touch ID, Plastic Hard Shell & Keyboard Cover - Golden Florals		1	250337	1YJX-4P7V-X11F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.89
Check #: 0						
PO/InvoiceTotal:						\$82.16
Check Group:						
8 Pcs Fluorescent Light Covers - 4 x 2 Feet Light Covers for Ceiling Lights Classroom, Magnetic Light Filters for Office, Hospitals, Home. (Rainbow)		1	250338	1P1Q-RQT7-W4 WX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$36.99
Check #: 0						
PO/InvoiceTotal:						\$36.99
Check Group:						
Keurig K-Elite Single Serve K-Cup Pod Coffee Maker, with Strength and Temperature Control, Iced Coffee Capability, 8 to 12oz Brew Size, Programmable, Brushed Silver		1	250339	1VKF-6VPV-VYT9 2/27/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$109.99
Check #: 0						
PO/InvoiceTotal:						\$109.99
Check Group:						

**Prospect Heights School District 23**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juvale 50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and Achievement (Ivory)		8	250343	1Q73-RWJK-W6N W 2/10/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$115.92
Check #: 0						
PO/InvoiceTotal:						\$115.92
Check Group:						
Tze Tz Tape 12mm 0.47 Laminated White Compatible for Brother Label Maker Tape TZc-231, Compatible for Brother P-Touch Label Tape 1/2" TZe231 for Ptouch PTD210 PTH110 PTD220 D200 D400 D600, 20 Pack		1	250344	1WD7-LT6R-VL43 2/10/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$48.99
Check #: 0						
PO/InvoiceTotal:						\$48.99
Check Group:						
student ipad stylus		5	250345	11PG-93MW-WM 1F 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$64.95
Check #: 0						
PO/InvoiceTotal:						\$64.95
Check Group:						
Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Holiday & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.48
SAM & LORI Lanyards for Women Keys Id Badges Cute Lanyard Keychain Gift Personalized Teacher Lanyard Badge Holder Necklace Pretty Nurse Fancy Retractable Essential Oil Lanyards Stainless Steel		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.94
VELCRO Brand Thin Clear Tape   15 Ft x 3/4"   Cut Strips to Length   Home Office or Crafts Fastening Solution   Large Roll, 91325		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.99
Crtiin 360 Pieces Valentine's Day Pencils for Kids Bulk Pink Valentines Wood Pencils Cute Heart Pencils with Erasers Pink Pencils for Holiday Goodie Bags Gifts School Classroom Rewards,12 Styles		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.99
Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.19
Really Good Stuff 100th Day of School Glasses - Pack of 24 - Classroom Gifts		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.67
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.88
4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Gray, Blue and Pink)		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Sharpie Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.93
DONGKE Compatible with MacBook Air 13 inch Case 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 with Retina Display & Touch ID, Plastic Hard Shell & Keyboard Cover - Daisy Flowers		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.89
SIEPASA 49/56 Inch Inverted Reverse Upside Down Umbrella, Extra Large Double Canopy Vented Windproof Waterproof Stick Golf Umbrellas with C-shape Handle		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 Pcs Birthday Crowns for Classroom Party Hats Birthday Hats for Kids Happy Birthday Hat Paper Crowns School Birthday Crown		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.79
00 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof Stickers, Bulk Aesthetic Sticker Packs for Boys Girls Teacher		1	250346	1R9C-JH6Q-TMK 3 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$219.58
Check Group:						
Morph Inflatable Chicken Costume Adult, Chicken Suit Costume Adult, Adult Chicken Costume, Blow Up Costumes Chicken		1	250347	1NTW-94PH-XXM C 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$56.38
Easter Bunny Costume Adult Rabbit Party Blow Up Costumes for Halloween Party		1	250347	1NTW-94PH-XXM C 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$16.77
Spooktacular Creations Inflatable Costume Penguin Air Blow-up Deluxe Halloween Costume - Adult Size (5'5' to 6'3')		1	250347	1NTW-94PH-XXM C 2/10/2025	10.5.0000.2222.410.02.0000 General Supplies	\$34.64
Check #: 0						
PO/InvoiceTotal:						\$107.79
Check Group:						
inflatable crocodile costume		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$39.53
inflatable hippo costume		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$25.99
inflatable bear costume		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$41.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bad Guys in One Last Thing		2	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$11.61
Bad Guys in the Serpent and the Beast		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$5.80
Expo Markers		2	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$18.74
Garlic and the Vampire		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$18.02
Expo markers		1	250348	139X-N1KV-RXH 7 2/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$18.14
Check #: 0						
PO/InvoiceTotal:						\$179.44
Check Group:						
kamachic 120pcs Iridescent Cellophane Treat Bags 6x9 Inch, Holographic Candy Bags with Ties, Goodie bags for Party Favors, Cookies, Gifts, Weddings,Birthday		1	250349	1WYD-TC4T-WV P3 2/10/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$8.99
48 Pcs Mini Cube for Party Favors,3x3x3 Magic Cube Party Puzzle Game Toy Pack Kids Student,Party Rewards Easter Basket Stuffers Classroom Prizes Goodie Bag Stress Relief Gift for Birthday Christmas		3	250349	1WYD-TC4T-WV P3 2/10/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$89.97
60 Pcs Scented Bookmarks and Scented Pencils Christmas Gifts Bulk Kids Fun Fruit Pencils Sniff Smelly Bookmarks for Kids Students Classroom Rewards(Lovely)		3	250349	1WYD-TC4T-WV P3 2/10/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$44.97
Check #: 0						
PO/InvoiceTotal:						\$143.93
Check Group:						
Sterilite 6 Pack Plastic Laundry Basket Clothes Hamper, 2 Bushel, Ultra, White		1	250352	1WYD-TC4T-WT7 6 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$65.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$65.43
Check Group:						
4" multicolor spot markers		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$11.66
noise cancelling headphones		2	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$37.82
Mr. Pen Jumbo Pencils - 10 pk		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$9.84
Hug Ball - Green		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$29.99
Sensory Stones		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$5.99
BouncyBand Wiggle Feet		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$25.94
Bouncyband Foot Roller		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$19.99
Vibrating Pillow		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$33.24
Soothing Sensory Mat		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$27.99
Chewable Necklace		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$7.99
Chew Pencil Toppers		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$6.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" replacement bungees		1	250353	1NTW-94PH-WW NN 2/10/2025	10.5.0000.2130.410.01.0000  Materials & Supplies - OT	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$224.43
Check Group:						
Tiny Land 55-Piece Wooden Train Set for Toddlers and Kids Ages 3-7, Fits Thomas Tracks		1	250354	1TGM-W3TM-XF GW 2/10/2025	10.5.0000.1205.410.01.1200  SPED Instructional Supplies	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$35.99
Check Group:						
Bins		1	250355	167W-FLDM-WX VW 2/10/2025	10.5.0000.2113.410.01.0000  General Supplies	\$34.99
Squirrel Game		1	250355	167W-FLDM-WX VW 2/10/2025	10.5.0000.2113.410.01.0000  General Supplies	\$18.50
Legal Pad		1	250355	167W-FLDM-WX VW 2/10/2025	10.5.0000.2113.410.01.0000  General Supplies	\$9.99
Doodle Board		1	250355	167W-FLDM-WX VW 2/10/2025	10.5.0000.2113.410.01.0000  General Supplies	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$77.47
Check Group:						
Always Radiant Teen Feminine Pads with FlexFoam, Size 1, Regular, with Wings, Unscented, 42 CT		4	250356	1L6X-TVC6-XLHY  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$31.88
Hanes Boys EcoSmart Fleece Sweatpants, Midweight Cotton/Poly Fleece Pants for Boys, Cuffed Sweats		2	250356	1L6X-TVC6-XLHY  2/10/2025	10.5.0000.2134.410.01.0000  General Supplies - Nurse	\$19.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weewooday 300 Pcs Small Bandage Bulk Nose Bandage Fabric Adhesive Bandages Flexible Breathable Bandages Fabric Bandages for Small Wound Protection Care (0.34 x 1.6 Inch)		1	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$13.99
Amazon Basics Original Fresh Liquid Hand Soap, 7.5 Fl Oz (Pack of 6)		1	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.54
Ginger Lily Farms Botanicals All-Purpose Liquid Hand Soap Refill, Fragrance Free, 100% Vegan & Cruelty-Free, 1 Gallon		1	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$23.63
Hanes Boys EcoSmart Fleece Sweatpants, Midweight Cotton/Poly Fleece Pants for Boys, Cuffed Sweats		3	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.70
Hanes Boys EcoSmart Fleece Sweatpants, Midweight Cotton/Poly Fleece Pants for Boys, Cuffed Sweats		3	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.34
Hanes Boys EcoSmart Fleece Sweatpants, Midweight Cotton/Poly Fleece Pants for Boys, Cuffed Sweats		2	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$20.68
Always Thin Daily Panty Liners for Women, Light Absorbency, Unscented, 162 Count (Packaging May Vary)		2	250356	1L6X-TVC6-XLHY 2/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$12.44
Check #: 0						
PO/InvoiceTotal:						\$188.88
Check Group:						
Simple Houseware 24 Pockets - Crystal Clear Over The Door Hanging Shoe Organizer, Gray (64' x 19')		1	250357	139X-N1KV-THD V 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.95
Yunsailing 30 Pack Class Set Headphones for Kids Students Bulk Classroom Headsets Adjustable School Earphones On Ear with 3.5mm Jack for Youth Adults, Teacher Must Have Supplies(Retro Colors)		1	250357	139X-N1KV-THD V 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$38.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Earbud Headphones Bulk 100 Pack Multi Color Class Set for School Classroom Students Children, Wholesale Durable Earphones (100 Mixed) (Mixed)		1	250357	139X-N1KV-THD V 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.95
2340 PCS Colored Dot Stickers 1/2" Color Round Circle Stickers Colored Coding Labels Yard Garage Sale Price Stickers (Multicolored)		1	250357	139X-N1KV-THD V 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99
Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		2	250357	139X-N1KV-THD V 2/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$79.80
Check #: 0						
PO/InvoiceTotal:						\$170.68
Check Group:						
6 Pcs Fluorescent Light Covers with 48 Magnets Decorative Magnetic Light Filters for Ceiling Lights Classroom Office Kitchen Decoration (Blue Sky)		1	250358	1936-QVHG-VJK W 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.99
Check #: 0						
PO/InvoiceTotal:						\$28.99
Check Group:						
60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks, 6 Colors		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$31.99
Skoolzy 7 Pcs 3D Shapes for Teaching and Math Manipulatives - Geometric Shapes and Geometric Solids, Math Teacher Supplies, Shapes for Math Manipulatives Kindergarten, 3D Shapes for Geometry Games		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.75
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.40
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Citylife 1.3 QT 20 Packs Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$49.97
Novelty Kids Bath Toy 8 PCS Simulation Ice Cube Liquid Water Sensor Multicolor Glowing Luminous Ice Cube with Marine Plants and Animals Pattern for Bathtub, Swimming Pool		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.99
300 Ultra Bright Glow Sticks Bulk - Halloween Glow in the Dark Party Supplies Pack - 8" Glowsticks Party Favors with Bracelets and Necklaces		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
Small Mini Flashlights Pack of 30, Assorted Colors, New Type Cob Light, With Battery		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$35.49
Morepack Cellophane Sheets, 120 Pcs 7.5x7.5 Inches Cello Sheets, Colored Cellophane Wrap for DIY Arts Crafts Decoration		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$6.96
GloFish Aquarium Gravel, Fish Tank Gravel, Black With Fluorescent Accents, Compliments GloFish Tanks, 5 lb Bag		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$5.49
30PCS Invisible Ink Pens with UV Light, Party Favors for Kids, Spy Pens, Magic Pen Disappearing Ink for Writing Secret Message, Classroom Prizes, Stocking Stuffers for Christmas Valentines		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.99
Arteme Glow in The Dark Paint, 18 Bright Colors 22ml/0.75oz Blacklight Paint Set, Neon Craft Paint, Glow Fluorescent Acrylic Paints Perfect for DIY projects, Halloween and Christmas Decorations		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.69
KOABY LED Tea Lights, 50 Pack Flickering Flameless Tea Lights, Warm White, Last 200H+, Battery Operated Tea Lights for Decoration(50 Pack, Warm White)		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Pack Rechargeable Black Light Bar, Battery Operated Black Lights, Magnetic Portable LED Black Lights, Battery Powered Small Black Light, Mini Black Light for Glow Party Decor		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$34.99
My Shadow Hardcover – Picture Book		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.59
The Black Rabbit Paperback – Picture Book		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$8.36
Who's There? Bedtime Shadow Book Hardcover		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$11.55
Light and Dark (Light All Around Us) Paperback		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$7.99
The Rainbow Fish Hardcover		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.03
MAGNA-TILES microMAGS 70-Piece Deluxe Magnetic Construction Set, The Original Magnetic Building Brand		1	250359	16LD-61VD-TJ33 2/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$49.97
Check #: 0						
PO/InvoiceTotal:						\$404.90
Check Group:						
10 Pack Privacy Shields for Student Desks, Colored Desk Dividers for Students, Study Cardboard Privacy Folders Testing Dividers Privacy Shield Folder Boards for Classroom		1	250360	1T6P-J679-T94Q 2/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$22.88
DOQAUS Ice Cube Tray with Lid and Bin, 4 Pack Silicone Plastic Ice Cubes Trays for Freezer with Box/Container, Stackable with Storage Iced Bucket Kits, Scoop, for Baby Food, Cocktail, Coffee		1	250360	1T6P-J679-T94Q 2/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$12.34
Check #: 0						
PO/InvoiceTotal:						\$35.22
Check Group:						

## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please Give Mouse Cookies Plush with 3 Plush Cookies - Wonderful for Cookie-Loving Kids (4PCS, 9.5")		2	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.98
Mouse Cookies & More: A Treasury (If You Give...) Hardcover – Picture Book, October 6, 2015		2	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$39.70
Zhanmai 80 Pcs Back to School Mini Donut Erasers Mini Erasers Cute Food Erasers Pencil Erasers Bulk for Back to School Party Supplies Favors Kids Reward Gift		2	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.98
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		4	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$51.96
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack		3	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.62
100 Sheets 400 Labels 4"x5" 4 Up Shipping Address Labels for Laser & Inkjet Printers, Permanent Adhesive 4 per Page Shipping Labels, 4 to a Page Labels, 4 Labels per Sheet, 1/4 Page Labels		2	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.96
24/7 Bags- Sandwich Storage Bags, 200 Count, Resealable Zipper Bags, Microwave-Safe, BPA-Free, 4 Boxes		1	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.49
24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free & Heavy Duty, Microwave Safe, Non-StandUp		1	250361	1Y7F-RTCP-WQ QX 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.89
Check #: 0						
PO/InvoiceTotal:						\$240.58
Check Group:						
Fluorescent Light Covers for Ceiling Lights -Magnetic Cloud Cover for Fluorescent Or LED Fixture 2ft x 4ft Classroom,Home,Office Decoration Filters Overhead Lighting-Three Giraffes		1	250362	19VP-JXVD-TDV Y 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aheroi Light Covers, 2 Pcs 4 x 2 FT Fluorescent Light Covers, Magnetic Light Covers for Ceiling Lights, Drop Ceiling Light Cover Classroom Florescent Led Light Filters Room School Office Decor(Forest)		1	250362	19VP-JXVD-TDV Y  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$9.99
Fluorescent Light Covers for Ceiling Lights -Magnetic Cloud Cover for Fluorescent Or LED Fixture 2ft x 4ft Classroom,Home,Office Decoration Filters Overhead Lighting- Giraffe		1	250362	19VP-JXVD-TDV Y  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$27.97
Check Group:						
Crayola Washable Paint (1 Gallon), White Paint		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$21.37
Crayola Washable Paint For Kids - Yellow (1 Gallon)		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$24.00
Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$7.99
Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$10.59
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		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$5.99
hand2mind PAWZ The Calming Pup, Learn Deep Breathing, Rechargeable Animal Night Light, Kids Anxiety Relief, Mindfulness for Kids, Calm Down Corner Supplies, Social Emotional Learning Activities		1	250363	1CG1-TXMJ-V97L  2/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$84.93

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZoLi Chubby Gummy teether   2 Pack Baby Teething Relief - Blush/Grey, BPA Free Teething Stick - Teething Toy		2	250365	1WJ4-QGQ4-TGD 7 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$33.96
ARK's Krypto-Bite Pencil Topper Chewable Tubes - Made in The USA (3 Pack of Xtra Xtra Tough, Blue)		1	250365	1WJ4-QGQ4-TGD 7 2/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$26.72
Check #: 0						
PO/InvoiceTotal:						\$60.68
Check Group:						
Green Branches Magnetic Light Covers		2	250366	139X-N1KV-TPFK 2/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$35.98
Check #: 0						
PO/InvoiceTotal:						\$35.98
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, (Pack of 12, 144 Count Total)		2	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.18
Paper Mate Flair Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.27
Trend U.S. Presidents Bulletin Board Set, Classroom Decor		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.09
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.80
USB C Charger Block Charging Station: 100W 6 Port GaN Fast Charging Brick Hub Cube Box - PD 3.0 Type C & USB A Wall Charger Power Adapter for All iPhone iPad Samsung Android Pixel Series		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.99
Windex Electronic Cleaning Wipes, Pre-Moistened Screen Wipes for TVs, Phones, and Other Electronics, Resalable for a Freshness Lock, 25 Count		2	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.54



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Felt Tip Pens, 30 Pack, 0.7mm Premium Medium Fine Point, Felt Tip Markers For Writing, Journal, Planner Coloring, Note Taking, Drawing, Art, School		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.54
Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$25.99
Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count		1	250367	1HRM-W1C1-TR NK 2/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.58
Check #: 0						
PO/InvoiceTotal:						\$152.98
Check Group:						
Carson Dellosa – Hot Air Balloons Colorful Cut-Outs, Classroom Décor, 36 Pieces		2	250368	1CG1-TXMJ-TX4 4 2/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$11.78
Scotch 8-Inch Precision Ultra Edge Scissors, 3-Pack (1458-3)		1	250368	1CG1-TXMJ-TX4 4 2/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$19.99
FINDMAG Magnetic Tape, Magnetic Strips with Adhesive Backing, 1 Roll 30 Feet Magnet Tape Perfect for Craft and DIY Projects, Whiteboards & Fridge (0.08" Thick 1/2" Wide)		1	250368	1CG1-TXMJ-TX4 4 2/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$11.95
Check #: 0						
PO/InvoiceTotal:						\$43.72
Check Group:						
Jeffbaubl 40 PCS Potato Sack Race Bags, Outdoor Games Egg and Spoon Race Lawn Games, 3-Legged Race Bands, Outside Yard Lawn Party Games for Backyard Birthday Party Field Day Family Carnival		1	250370	1NN4-4MVf-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$39.99
10 PCS 3 Legged Race Bands Three Legged Race Durable Firm Elastic Tie Rope Colorful 3 Leg Race Band for Kids Adult Outdoor Fun		2	250370	1NN4-4MVf-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$27.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YGEOMER 300pcs Colorful Pennant Banner Flags, 375ft Multicolor Banners Carnival Decorations Supplies for Party Birthday and Shops Decorations.		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$11.99
Gorilla Crystal Clear Repair Duct Tape, 1.88" x 18 yd, Clear, (Pack of 1)		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$9.98
Start Finish Line Banner with Feather Flag Pole Kit for Races Marathons Special Events, 8 ft Advertising Flag 12 ft Flagpole with Ground Spike Packed in Travel Bag		2	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$131.98
Rust-Oleum P2593849 Professional Striping Spray Paint Contractor Pack, 18 oz, White,(Pack of 6)		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$43.48
Lenwen 12 Pcs Soccer Balls with Pump Official Size 5 Size 4 Size 3 Kids Soccer Ball Bulk Indoor Outdoor Toddler Youth...		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$59.99
Franklin Sports Portable Soccer Goal - Kids Backyard Soccer Net - 6 x 4 Foot - All-Weather, Durable, Easy Storage - Blackhawk Goal		4	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$150.00
12" Extra Thick Party Balloons, 100 Pack Premium Quality Latex Balloons Assorted Colors, 15 Bright Rainbow Colors Balloons for Wedding Birthday Graduation Anniversary Party Event Decoration		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$9.99
18Pcs Reusable Water Balloons, IF APPLIED 20% CODE Pool Toys for Boys and Girls, Beach Outdoor Activities Water Toys for Kids Ages 3-12, Summer Water Toys for Boys and Girls		1	250370	1NN4-4MVF-V4Q Y 2/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$48.49
Check #: 0						
PO/InvoiceTotal:						\$533.83
Check Group:						
16 Pcs Valentine's Day Glitter Cupid Red Pink Heart Shaped Boppers Headband for Photo Props Valentine's Day Party Favors, 2 Colors		3	250371	167W-FLDM-WD RP 2/10/2025	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$58.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$58.74
Vendor Total:						\$8,373.18
Anderson Lock Company, Ltd						
Check Group:						
B&G Supplies - Barrier Free Door Closer		1 0		1166433 2/26/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$391.59
B&G Supplies - 1C 6Pin F uncombined Core		1 0		1166487 2/27/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$115.81
Check #: 0						
PO/InvoiceTotal:						\$507.40
Vendor Total:						\$507.40
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - 1" T&P Valve		1 0		3124945 2/18/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$295.72
Check #: 0						
PO/InvoiceTotal:						\$295.72
Vendor Total:						\$295.72
Cintas Fire Protection						
Check Group:						
MacArthur - City Inspection Submittal Fee		1 0		OF94742184 2/24/2025	20.5.0000.2542.319.01.0000 Professional Services	\$407.00
Check #: 0						
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$407.00
Curtis, Craig						
Check Group:						
Reimburse C Curtis for Heritage Night supplies		1 0		ReimCC21925 2/19/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$20.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse C Curtis for Heritage Night supplies		1	0	ReimCC22225 2/22/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$6.02
Reimburse C Curtis for Heritage Night supplies		1	0	ReimCC22225.1 2/22/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$161.22
Reimburse C Curtis for BPAC Carnival of Resources supplies		1	0	ReimCC22225.2 2/22/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$21.43
Check #: 0						
PO/InvoiceTotal:						\$209.04
Vendor Total:						\$209.04
Empist, LLC						
Check Group:						
March 2025 - Managed Services - Network Support Services and Security Service		1	250144	INV-107461 2/26/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
First Student	00406					
Check Group:						
MacArthur - FT to Bernie Book Bank		1	0	533295 2/19/2025	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$452.34
MacArthur - Field Trip to Bernie's Book Bank		1	0	533452 2/20/2025	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$465.46
MacArthur - FT to Holocaust Museum		1	0	533453 2/20/2025	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$422.97
MacArthur - Volleyball to Cooper Middle School		1	0	534124 2/24/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Check #: 0						
PO/InvoiceTotal:						\$1,553.82
Vendor Total:						\$1,553.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - List of 58 hardcover books(no processing)		1	250350	512014F 2/18/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$50.26
Check #: 0						
PO/InvoiceTotal:						\$50.26
Vendor Total:						\$50.26
Franczek P.C.						
Check Group:						
General School Law - Professional services through Jan 31, 2025		1	0	237751 2/21/2025	10.5.0000.2369.318.01.0000 Legal Services	\$737.50
Check #: 0						
PO/InvoiceTotal:						\$737.50
Vendor Total:						\$737.50
Grainger W W, Inc. <span style="float: right;">01124</span>						
Check Group:						
B&G Supplies - V-Belt		6	0	9416624782 2/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$80.76
B&G Supplies -Standard Hex Key Set		1	0	9416770346 2/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$27.58
Check #: 0						
PO/InvoiceTotal:						\$108.34
Vendor Total:						\$108.34
JAMF Software, LLC						
Check Group:						
Training Package for Network Management (3)		1	250395	90194550 2/1/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$5,500.00
Check #: 0						
PO/InvoiceTotal:						\$5,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,500.00
Levato Group Inc.	80912					
Check Group:						
MacArthur PE Uniforms - 1st Order		1 0		15314 8/14/2024	10.5.0000.1116.413.04.0000 PE Uniforms	\$5,425.00
MacArthur - PE Uniforms 2nd Order		1 0		15339 9/25/2024	10.5.0000.1116.413.04.0000 PE Uniforms	\$1,714.75
Check #: 0						
PO/InvoiceTotal:						\$7,139.75
Vendor Total:						\$7,139.75
North American Corporation						
Check Group:						
B&G Supplies - Foaming Hand Soap		5 0		D757525 2/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,423.50
Check #: 0						
PO/InvoiceTotal:						\$1,423.50
Vendor Total:						\$1,423.50
Organic Life, LLC						
Check Group:						
Breakfast for Referendum		42 0		1136020697679 2/10/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$543.90
Check #: 0						
PO/InvoiceTotal:						\$543.90
Vendor Total:						\$543.90
Paddock Publications						
Check Group:						
District Food Services Bid Notice - 2/10/25		1 0		325068 2/17/2025	10.5.0000.2630.350.01.0000 Advertising/Publications	\$97.20
Check #: 0						
PO/InvoiceTotal:						\$97.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$97.20
Palos Sports Inc	00718					
Check Group:						
multi use		2	250372	CINV000195683 2/18/2025	10.5.0000.1503.410.04.0000 General Supplies	\$73.88
pickle		2	250372	CINV000195683 2/18/2025	10.5.0000.1503.410.04.0000 General Supplies	\$31.80
hockey		2	250372	CINV000195683 2/18/2025	10.5.0000.1503.410.04.0000 General Supplies	\$35.62
Mat tape		6	250372	CINV000195683 2/18/2025	10.5.0000.1503.410.04.0000 General Supplies	\$110.82
Check #: 0						
PO/InvoiceTotal:						\$252.12
Vendor Total:						\$252.12
Ritter, Stephanie						
Check Group:						
Reimburse S Ritter for Science Lab supplies		1	0	ReimbSR22425 2/24/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$64.78
Check #: 0						
PO/InvoiceTotal:						\$64.78
Vendor Total:						\$64.78
Sports Imports, Inc						
Check Group:						
Volleyball Net Antenna		1	250387	INV28414 2/17/2025	10.5.0000.1503.410.04.0000 General Supplies	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Suburban Trim and Glass	00903					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Ross - Remove and replace safety film		1	0	1143511 2/25/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$795.00
Check #: 0						
PO/InvoiceTotal:						\$795.00
Vendor Total:						\$795.00
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasolind Charges - February 2025		1	0	FB235xFeb2025 2/28/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$171.57
Check #: 0						
PO/InvoiceTotal:						\$171.57
Vendor Total:						\$171.57
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Mop, Towels		1	0	5885554-0 2/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$114.81
Ross - B&G Supplies - Liner, Tissue, Towels		1	0	5885575-0 2/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$518.88
MacArthur - B&G Supplies - Liner, Tissue, Towels		1	0	5885666-0 2/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$845.84
Sullivan - B&G Supplies - Liner, Tissue, Towels		1	0	5885916-0 2/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$522.50
Check #: 0						
PO/InvoiceTotal:						\$2,002.03
Vendor Total:						\$2,002.03
Grand Total:						\$39,271.09

End of Report