Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1240 **03/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
Interpreter for Parent Teacher Conferences - Russian		1	0	02-06-25-03 2/6/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$714.00
Interpreter for Parent Teacher Conferences - Russian		1	0	02-13-25-03 2/13/2025	10.5.0000.2920.319.01.0000 Contracted Translation Services	$357.00
					Check #: 0	
					PO/InvoiceTotal:	$1,071.00
					Vendor Total:	$1,071.00
Accurate Document Destruction Inc.	05314					
Check Group:						
Monthly Shredding Charges - February 2025		1	0	14099418T095 3/1/2025	20.5.0000.2542.321.01.0005 District Wide Document Shredding	$273.75
					Check #: 0	
					PO/InvoiceTotal:	$273.75
					Vendor Total:	$273.75
Alexandria Marie Dornbier						
Check Group:						
SpEd - Psych Sub/FMLA Coverage for A Ayala 2/7-28		11.5	0	104 2/28/2025	10.5.0000.2140.319.01.0000 Pysch Extra Time	$575.00
					Check #: 0	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation - TS - February 2025		18	0	13075 2/28/2025	40.5.0000.2552.331.01.1111 SPED Transportation -- Private Cab/Taxi Service	$3,564.00
					Check #: 0	
					PO/InvoiceTotal:	$3,564.00
					Vendor Total:	$3,564.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
American Time & Signal	05457					
Check Group:						
12" Wi-Fi battery AA Clocks		10	0	886915 3/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$2,059.50
Guard Wire		1	0	886915 3/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$65.95
Shipping		1	0	886915 3/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$85.29
					Check #: 0	
					PO/InvoiceTotal:	$2,210.74
					Vendor Total:	$2,210.74
Anderson, Linda						
Check Group:						
MacArthur Volleyball Referee - L Anderson 3-6-25		1	0	MACREFLA31325 3/13/2025	10.5.0000.1503.319.04.0000 Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - Bradley 2nd Solenoid (3)		1	0	3120143 1/31/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$392.08
B&G Supplies - A.O. Smith Kit Igniter		1	0	3121218 2/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$135.20
B&G Supplies A.O. Smith Kit Igniter		1	0	3121220 2/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$135.20
B&G Supplies - 90 Deg Elbow, Male Adapter, Female Adapter		1	0	3121221 2/5/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$72.05
B&G Supplies - REFUND for returns		1	0	C183688 2/6/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	($130.20)

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$604.33
					Vendor Total:	$604.33
Brandstrader, Benjamin						
Check Group:						
B Brandstrader National Louis - Tuition Reimbursement March 2025 -		1	0	TuitionBB31825 3/18/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
CDW Government	80437					
Check Group:						
Microsoft Office and server licenses		1	250390	AD1UN7X 3/6/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$1,751.80
					Check #: 0	
					PO/InvoiceTotal:	$1,751.80
					Vendor Total:	$1,751.80
Countryside Industries Inc						
Check Group:						
3/5/25 Salting - FY25 Snow Removal		1	250234	26678 3/5/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$682.50
3/5/25 Salting - FY25 Snow Removal		1	250234	26679 3/5/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$577.50
3/7/25 Salting - FY25 Snow Removal		1	250234	26695 3/7/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$682.50
3/7/25 Salting - FY25 Snow Removal		1	250234	26696 3/7/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$577.50
					Check #: 0	
					PO/InvoiceTotal:	$2,520.00

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,520.00
Demco Inc.	00220					
Check Group:						
Book Label "New"		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$9.67
Multi-Purp Laser Lables		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$41.81
Small Zig-Zag Dispay Pocket		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$89.27
Demco Acrylic Browsing Bin		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$138.57
Label Holders for Wood Shelves		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$21.31
Book Label "Literary Nonfiction"		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$9.67
Book Label "Realistic Fiction"		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$9.67
Acrylic Browsing Bin		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$116.25
CircExtender Laminate 11X400		2	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$50.82
Clear Glossy Label Protectors 1 1/2x2		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$13.43
Clear Glossy 1 1/2x 3 1/4		1	250369	7600223 3/6/2024	10.5.0000.2222.410.05.0000 General Supplies	$57.59
					Check #: 0	
					PO/InvoiceTotal:	$558.06
					Vendor Total:	$558.06
Ewanio II, Richard						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse B Ewanio for mileage for State Wrestling Tournament 3/7-8/25		128	0	REIMBE31325	10.5.0000.1503.332.04.0000	$89.60
				3/13/2025	Travel Expense	
					Check #: 0	
					PO/InvoiceTotal:	$89.60
					Vendor Total:	$89.60
Gopher Sport						
Check Group:						
vest		12	250396	IN430491	10.5.0000.1116.410.03.0000	$95.08
				2/26/2025	PE Instructional Supplies/Equipment (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$95.08
Check Group:						
vest		12	250397	IN430351	10.5.0000.1116.410.03.0000	$95.08
				2/26/2025	PE Instructional Supplies/Equipment (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$95.08
Check Group:						
vest		12	250398	IN430496	10.5.0000.1116.410.03.0000	$95.08
				2/26/2025	PE Instructional Supplies/Equipment (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$95.08
Check Group:						
tape		2	250399	IN430378	10.5.0000.1116.410.03.0000	$22.40
				2/26/2025	PE Instructional Supplies/Equipment (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$22.40
Check Group:						
6 pack of Rainbow Connect Scooter		1	250404	IN431307	10.5.0000.1110.410.02.0000	$352.26
				3/3/2025	Classroom/Instructional Supplies (Sullivan)	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$352.26
					Vendor Total:	$659.90
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Rivet Nut Kit		1	0	9435116851 3/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$73.76
					Check #: 0	
					PO/InvoiceTotal:	$73.76
					Vendor Total:	$73.76
Grand Prairie Transit Inc						
Check Group:						
MacArthur Basketball to River Trails		1	0	INV1022556 12/3/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	$185.40
MacArthur Basketball to Cooper Middle School		1	0	INV1022559 12/12/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	$185.40
MacArthur Basketball to Thomas Middle School		1	0	INV1022617 12/6/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	$185.40
					Check #: 0	
					PO/InvoiceTotal:	$556.20
					Vendor Total:	$556.20
J.W. Pepper & Son Inc.	80770					
Check Group:						
Fandango Festival by Victor Lopez		1	250409	367353931 3/4/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$90.99
Raiders March by John Williams/arr. Robert Longfield		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$40.00
My Favorite Things by Rodgers & Hammerstein/arr. Conley		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$50.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bow Hunters by Deborah Baker Monday		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Gravitas by Soon Hee Newbold		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$70.00
Shiver by Randall D. Standridge		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Blue Sky Horizon by Randall D. Standbridge		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$65.00
Fury by Chris M. Bernotas		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Samba la Bamba by William Owens		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$45.00
Bamboo Blossoms by Tim Thompson		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$40.00
Tango for the Open Strings by Jiyoung Um		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Los Pollitos Dicen - Spanish Folk Song /arr. Janelle Zook Cunalata		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$35.00
Jalapeno Tango by Christian A. Williams		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$65.00
Carpathia by William Owens		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$45.00
A minor Mishap by Christian A. Williams		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$40.00
Hopak! by William Owens		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$50.00
Rondeau No. 3 by Joseph Bologne/arr. Robert Debbaut		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Tambourin by Jean-Philippe Rameau/arr. John Caponegro		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$52.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Perpetual Fiddle Motion by Brian Balmages		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$55.00
Secret Agent 440 by Carrie Lane Grusselle		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$48.00
Strolling by Ralph Ford		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$40.00
Power Shift by Kathryn Griesinger		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$65.00
Jammin by Robert Frost		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$48.00
Carol of the Shepherds arr. Sandra Lentner		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$45.00
Prominence by Larry Clark		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$60.00
A New Day by Susan H. Day		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$60.00
Shepherd's Hey by Percy Grainger/Dackow		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$60.00
Red Pepper by Jeffrey S. Bishop		1	250409	367368686 3/7/2025	10.5.0000.1118.410.04.0000 Orchestra Classroom Supplies	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$1,503.99
					Vendor Total:	$1,503.99
Jackson, Heather						
Check Group:						
H Jackson U of Laverne - Tuition Reimbursement March 2025		1	0	TuitionHJ31825 3/18/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	$840.00
					Check #: 0	
					PO/InvoiceTotal:	$840.00
					Vendor Total:	$840.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lindenmeyr Munroe						
Check Group:						
Sullivan - White Copy Paper		1	0	2025001181078 3/13/2025	10.5.0000.1110.412.01.0000 Copier Paper	$1,864.00
Eisenhower - White Copy Paper		1	0	2025001181085 3/13/2025	10.5.0000.1110.412.01.0000 Copier Paper	$1,864.00
MacArthur - White Copy Paper		0.5	0	2025001181091 3/13/2025	10.5.0000.1110.412.01.0000 Copier Paper	$932.00
					Check #: 0	
					PO/InvoiceTotal:	$4,660.00
					Vendor Total:	$4,660.00
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Charges - February 2025		1	0	13678385 2/28/2025	10.5.0000.2520.319.01.0000 Professional Services	$540.98
					Check #: 0	
					PO/InvoiceTotal:	$540.98
					Vendor Total:	$540.98
MHS INC.	80812					
Check Group:						
ASRS Parent Forms (2-5 years)		25	250410	SIP00501212 3/3/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
NCS Pearson, Inc.						
Check Group:						
Vineland-3 Domain Level Q-global Administration/Report Qty 1 (Digital)		10	250411	28332422 3/4/2025	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	$45.00
					Check #: 0	

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					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
Nystrom, Camron J						
Check Group:						
MacArthur - Reimburse C Nystrom for PIDE Paw Awards for teacher submission		1	0	REIMCN3625	10.5.0000.2410.490.04.0000	$25.00
				3/6/2025	Mac Arthur Principal Staff/Student Food Account	
					Check #: 0	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
Panitch, David						
Check Group:						
D Panitch National Louis - Tuition Reimbursement March 2025 -		1	0	TuitionDP31825	10.5.0000.2210.230.01.4932	$450.00
				3/18/2025	TTITLE II Teacher Tuition Reimbursement	
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Proforma Cohrs Group						
Check Group:						
School Schedule Magnets (1000)		1	0	BR92004024A	10.5.0000.2321.410.01.0000	$910.24
				3/11/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$910.24
					Vendor Total:	$910.24
Quinlan & Fabish Music	00867					
Check Group:						
Wrath of the Mechanical Monsters		1	250195	16037172	10.5.0000.1114.410.02.0000	$49.50
				10/21/2024	Band Supplies 4&5	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$49.50
Check Group:						
Una Mas		1	250373	16323674 2/11/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	$5.00
Highlights from la la land		1	250373	16343613 2/18/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	$72.00
Aladdin, Highlights From		1	250373	16343613 2/18/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	$63.00
					Check #: 0	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$189.50
RCN - Astound						
Check Group:						
Monthly Internet Charges - 3/1/25 - 3/29/25		1	0	442881301-00174 10 3/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$604.76
					Check #: 0	
					PO/InvoiceTotal:	$604.76
					Vendor Total:	$604.76
Slowik, Meghan						
Check Group:						
M Slowik National Louis - Tuition Reimbursement March 2025		1	0	TuitionMS31825 3/18/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
Stepuszek, Nancy						
Check Group:						
Homebound Instruciton Pay to N Stepuszek 2/17-27		4	0	MILEAGENS3525 3/5/2025	10.5.0000.1205.112.01.0000 SPED Homebound Tutoring	$144.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage		32	0	MILEAGENS3525 3/5/2025	10.5.0000.1205.332.01.0000 Travel Expense	$22.40
					Check #: 0	
					PO/InvoiceTotal:	$166.40
					Vendor Total:	$166.40
Sutter, Hannah						
Check Group:						
H Sutter American College - Tuition Reimbursement March 2025		1	0	TuitionHS31825 3/18/2025	10.5.0000.2210.230.01.4932 TTITLE II Teacher Tuition Reimbursement	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
T-Mobile USA, Inc						
Check Group:						
Monthly EDP Phone Charges - February 2025		1	0	980434397x325 3/1/2025	10.5.0000.2630.341.01.0000 Telephone/Network	$29.96
					Check #: 0	
					PO/InvoiceTotal:	$29.96
					Vendor Total:	$29.96
Team Select Home Care - Billing						
Check Group:						
RN - LA Eugenio 2/3-7/25		13	0	440389FB1617 2/12/2025	10.5.0000.2134.319.01.0000 Professional Services	$936.00
RN - LA Eugenio 2/10-13/25		10	0	443596FB1360 2/19/2025	10.5.0000.2134.319.01.0000 Professional Services	$720.00
RN - LA Eugenio 2/18-21/25		13.25	0	446652FB1321 2/26/2025	10.5.0000.2134.319.01.0000 Professional Services	$954.00
RN - LA Eugenio 2/24-27/25		13	0	450373FC1789 3/5/2025	10.5.0000.2134.319.01.0000 Professional Services	$936.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,546.00
					Vendor Total:	$3,546.00
Terminix-Anderson						
Check Group:						
Monthly Pest Control - March 2025		1	0	74971711 3/2/2025	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 Tuition - TS - February 2025		19	0	SD23-0225 2/28/2025	10.5.0000.1912.673.01.0000 Private Tuition	$5,852.95
					Check #: 0	
					PO/InvoiceTotal:	$5,852.95
					Vendor Total:	$5,852.95
Theradapt Products Inc						
Check Group:						
Adjustable Height Tilt Desk		1	250389	I0029033 2/12/2025	10.5.0000.2131.410.01.0000 PT Materials & Supplies	$538.56
Locking Wheel Kit		1	250389	I0029033 2/12/2025	10.5.0000.2131.410.01.0000 PT Materials & Supplies	$29.40
Comfort Recess		1	250389	I0029033 2/12/2025	10.5.0000.2131.410.01.0000 PT Materials & Supplies	$32.94
					Check #: 0	
					PO/InvoiceTotal:	$600.90
					Vendor Total:	$600.90
Timothy Haefke						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur Wrestling Referee 3 matches - T Haefke 2/11/25		1	0	MACREFTH31325 3/13/2025	10.5.0000.1503.319.04.0000 Professional Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
TPM Graphics, Inc						
Check Group:						
District Newsletter printed, folded, shipped - 8500		1	0	99087 3/7/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	$2,920.00
					Check #: 0	
					PO/InvoiceTotal:	$2,920.00
					Vendor Total:	$2,920.00
United Art and Education	05274					
Check Group:						
Classroom Keeper Drawers		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$21.99
12 Compartment Organizer		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$6.98
EZ Squeeze One-Hole-Punch		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$11.38
Sticker Pad		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$6.99
Bostich High Capacity Stapler		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$14.99
Modge Podge Sparkle		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$9.39
E6000 Adhesive		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$7.79
Sidewalk Chalk 36 ct		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$9.99

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1240 **03/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fine Point Sharpie 36 ct		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$46.50
Sky Blue 12x18 Const Paper		3	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$20.67
8.5 x 11 Wh Card Stock 100 ct		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$71.96
UCreate Water Color Paper 250 ct		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$85.98
Factis Oval Soft Eraser 12 ct		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$14.59
Feather Value Pack 71 grams		3	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$22.77
Sequins and Spangles 8.1oz		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$19.99
Bucket-o-Buttons 1 lb.		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$21.98
Model Magic Classpack		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$207.80
Black Wiggle Eyes		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$25.98
Jumbo White Stems 100 ct		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$2.99
Blue Prang Oval Pan Refill 12 pk		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$33.16
Green Prang Oval Pan Refill 12 pk		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$16.58
Violet Prang Oval Pan Refill 12 pk		3	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$24.87
Prang Water Color Master Pack		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$149.50

Voucher Detail Listing

Voucher Batch Number: 1240 **03/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch Heavy Duty Packing Tape		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$9.98
Jumbo Washable Watercolors		12	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$57.48
Stable Water Pots		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$39.98
Texture Rubbing Plate Set-Animal		3	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$38.97
Pink Pearl Erasers med 24 pk		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$14.99
Crayola Crayon Refil White 12 pk		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$10.36
Crayola Crayon Refill Black 12 pk		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$10.36
Prismacolor Color Pencil Lt Aqua		12	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$20.28
Prismacolor Color Pencil Bl Grape		30	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$50.70
Crayola Fine Line Marker 12 pack		26	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$197.34
Crayola Crayon Refill Yellow 12 pk		4	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$10.36
Mixed Bead Value Pack		2	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	$11.98
Discount		1	250374	INV285061 2/18/2025	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	($132.76)

Check #: 0

PO/InvoiceTotal: $1,194.84

Vendor Total: $1,194.84

Walsworth Publishing Company

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1240 **03/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MacArthur Yearbook - 2nd Deposit		1	0	5003772-0.325 3/12/2025	10.5.0000.1120.413.04.0000 Yearbook	$4,387.27
					Check #: 0	
					PO/InvoiceTotal:	$4,387.27
					Vendor Total:	$4,387.27
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Extension Tube, Hose		1	0	5868166-0 1/30/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$263.50
					Check #: 0	
					PO/InvoiceTotal:	$263.50
					Vendor Total:	$263.50
West Music Company Inc.						
Check Group:						
Rapco PROFormance L16-6 16GA Speaker Cable - 6 feet 1/4-1/4"		1	250341	SI2487673 1/12/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$35.64
					Check #: 0	
					PO/InvoiceTotal:	$35.64
					Vendor Total:	$35.64
WEX Health						
Check Group:						
February 2025 FSA Monthly		49	0	2113206-IN 2/28/2025	10.5.0000.2520.319.01.0000 Professional Services	$208.25
HSA Monthly		6	0	2113206-IN 2/28/2025	10.5.0000.2520.319.01.0000 Professional Services	$13.50
					Check #: 0	
					PO/InvoiceTotal:	$221.75
					Vendor Total:	$221.75

Voucher Detail Listing

Voucher Batch Number: 1240 **03/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$46,363.22

End of Report