Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABC Humane Wildlife Control & Prevention						
Check Group:						
Emergency Response for Raccon - Eisenhower		1	0	850635 11/11/2025	20.5.0000.2542.319.01.0000 Professional Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$550.00
All-Ways Transportation Services, Inc.						
Check Group:						
MKV Transportation (EM, UM, PM, EM, ND)		1	0	13710 10/31/2025	40.5.0000.2900.331.01.0000 Transportation - Homeless	$1,141.00
					Check #: 0	
					PO/InvoiceTotal:	$1,141.00
					Vendor Total:	$1,141.00
Amazon Capital Services, Inc.						
Check Group:						
Curtis1Frame101325		1	0	139Y-P7CJ-3R9V 11/25/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$24.79
McPartlin - Food Service		1	0	1433-KDMR-3VKL 11/25/2025	10.5.0000.2560.410.01.0000 Food Service	$245.52
BO MoneyBAGS102925		1	0	1D6L-Y3QH-6799 11/25/2025	10.5.0000.2520.410.01.0000 General Supplies	$252.25
Admin Calendars11425		1	0	1DTN-41D1-3DVN 11/25/2025	10.5.0000.2321.410.01.0000 General Supplies	$23.98
Curtis2Frame101325		1	0	1FRQ-D3J6-3JDN 11/25/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$167.34
B&G MacBookCover101725		1	0	1GNY-NL7W-43XC 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$51.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Admin 11x17 Paper102125		1	0	1GWR-QHRK-4GWV 11/25/2025	10.5.0000.1110.412.01.0000 Copier Paper	$40.38
B&G Calendar101325		1	0	1LWJ-4HQW-3T74 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$18.99
BG MouseTraps11325		1	0	1LWJ-4HQW-4LMG 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$89.99
ADMIN TeacherTape101325		1	0	1PM9-LKDY-3MTJ 11/25/2025	10.5.0000.2321.410.01.0000 General Supplies	$119.70
ADMIN TeacherTape101325 (For Ross)		1	0	1PM9-LKDY-3MTJ 11/25/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$79.80
BPAC Supplies 101425		1	0	1PM9-LKDY-4QYX 11/25/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$647.71
McPartlin - Tech Recording Supplies		1	0	1PNY-MT4D-3RD9 11/25/2025	10.5.0000.2225.410.01.0000 General Supplies	$109.99
McPartlin - Wall Mount Sign Holders		1	0	1PNY-MT4D-3RD9 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$18.99
CC Bags101625		1	0	1PNY-MT4D-4X3J 11/25/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	$7.99
BO LaptopCoverLE102025		1	0	1Q1L-NJ3W-44CD 11/25/2025	10.5.0000.2520.410.01.0000 General Supplies	$15.99
B&G Label Tape102325		1	0	1QGR-61CV-4NCX 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$27.99
BPAC Pops102125		1	0	1QYW-M9PX-3YXV 11/25/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$44.82
Admin MovieNight101625		1	0	1VLF-69ML-4PC7 11/25/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$15.77

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,003.47
Check Group:						
DISCOUNT - 31" Home Children's Hula Hoop Storage Shelf for Obstacle Course, Removable Fitness Hoop Cart, Portable Sports Hula Hoops Holder for Elementary School(80cm (31 1/2"))		1	260088	1X77-6GN7-1Y4G 11/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	($40.00)
DISCOUNT - 25"Home Children's Hula Hoop Storage Shelf for Obstacle Course, Removable Fitness Hoop Cart, Portable Sports Hula Hoops Holder for Elementary School(65cm (25 5/8"))		1	260088	1X77-6GN7-1Y4G 11/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	($50.00)
					Check #: 0	
					PO/InvoiceTotal:	($90.00)
Check Group:						
Kanayu 100 Pack Bulk Earbuds for Kids Students Classroom Ear Buds Class Set Headphones Multipack School Earphones Individually Bagged, Operation Christmas Bulk Items(White,Style 1)		1	260202	1GWR-QHRK-3Y TK 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$29.99
					Check #: 0	
					PO/InvoiceTotal:	$29.99
Check Group:						
Under My Hijab		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$21.49
A Party in Ramadan		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$9.10
A Place Where Sunflowers Grow (English and Japanese Edition)		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.59
The Boy Who Tried to Shrink His Name: A Picture Book		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$15.18

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Maria Orosa Freedom Fighter: Scientist and Inventor from the Philippines		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$10.23
Hair Twins		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$20.09
The Name Jar		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$3.77
Honestly Elliott		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$8.01
I Talk Like a River		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$4.54
Before She Was Harriet		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.26
Just Like Beverly: A Biography of Beverly Cleary (Growing to Greatness)		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$18.16
Miss Dorothy and Her Bookmobile		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$16.92
Ladies of Liberty: The Women Who Shaped Our Nation?Untold True Stories of Extraordinary Women Who Shaped American History		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.10
Coretta Scott		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$14.60
Fall Down Seven Times, Stand Up Eight: Patsy Takemoto Mink and the Fight for Title IX		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$8.72
Shaking Things Up: 14 Young Women Who Changed the World		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$4.54

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stacey Abrams and the Fight to Vote		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.23
The Talk		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$19.13
My Hair is a Garden		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$14.38
Just Like Me		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$9.51
The Case for Loving: The Fight for Interracial Marriage		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.84
The Teachers March!: How Selma's Teachers Changed History		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$18.35
Jesse Owens: Fastest Man Alive		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$10.57
Little Melba and Her Big Trombone		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$14.90
Petey		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$7.40
The Survival Guide for Kids with Physical Disabilities and Challenges		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$36.78
Her Own Two Feet: A Rwandan Girl's Brave Fight to Walk		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$13.75
Please Pay Attention		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$15.24

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
When I Was Eight		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$7.82
Finding My Dance		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$14.48
Coming Home: A Hopi Resistance Story		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$15.01
Raven's Ribbons		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$10.70
A Day with Yayah		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$17.59
Shin-chi's Canoe		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$17.83
My Powerful Hair: A Picture Book		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.87
Bravo!: Poems About Amazing Hispanics		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$10.57
Until Someone Listens: A Story About Borders, Family, and One Girl's Mission		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$12.97
El Chupacabras (Bilingual English-Spanish Edition): A Bilingual Tale of the Legendary Creature		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.51
Where Are You From?		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$11.63
Turning Pages: My Life Story		1	260203	1GTF-W7WY-1X WC 11/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$16.09

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$530.45
Check Group:						
My Mouth Is A Volcano: A Picture Book About Interrupting		1	260204	1XHT-G76W-3GT F 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$8.40
Small White Board		1	260204	1XHT-G76W-3GT F 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.64
Shipping Labels		1	260204	1XHT-G76W-3GT F 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$18.68
No Mess & Damage-Free Strong Adhesive Blue Sticky Tack		1	260204	1XHT-G76W-3GT F 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$42.71
Check Group:						
Classroom Headphones		1	260205	1R9F-6VTR-61F6 11/10/2025	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	$75.97
USB C to 3.5mm Headphone and Charger Adapter		6	260205	1R9F-6VTR-61F6 11/10/2025	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	$56.94
					Check #: 0	
					PO/InvoiceTotal:	$132.91
Check Group:						
Letter Lines Regular Ruled Paper		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$6.99
Barker Creek E-Z edit paper		2	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$20.98
ArtCreativity Magic Ball Light Wand		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$23.51
Coitak Liquid Motion Bubbler Timer		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$16.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rotating Puzzle - Transportation		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$13.99
Ice Cube Fidget Toy		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$12.99
Silicone Sensory Board & Cube		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$10.99
Goonamez Hand Held Sensory Toys		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$7.39
hand2mind Express Your Feelings Sensory Tubes		1	260206	1FY1-DKYJ-1X1D 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$18.82
					Check #: 0	
					PO/InvoiceTotal:	$132.54
Check Group:						
Opret 2 Pack Raincoats for Adults Reusable, EVA Rain Ponchos Lightweight Rain Coat Waterproof Rain Gear for Men and Women		1	260207	1FRQ-D3J6-1XNL 11/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$9.79
					Check #: 0	
					PO/InvoiceTotal:	$9.79
Check Group:						
Bokon 24 Pack Thank You Inspirational Gifts Reusable Aluminum Water Bottle Bulk Lightweight Leakproof Metal Sports with Lid for Christmas Gym Camping Hiking Back to School Gift(Colorful,20 oz) Visit the Bokon Store		1	260208	17LT-QNVD-4JFL 11/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$81.99
					Check #: 0	
					PO/InvoiceTotal:	$81.99
Check Group:						
Pool noodles		2	260209	1CYX-VRP9-3VT D 11/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	$57.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Foam Footballs		1	260209	1CYX-VRP9-3VTD 11/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	$39.99
Tunnel		1	260209	1CYX-VRP9-3VTD 11/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	$22.99
Discount		1	260209	1CYX-VRP9-3VTD 11/10/2025	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	($11.59)
					Check #: 0	
					PO/InvoiceTotal:	$109.35
Check Group:						
flagfootballs		6	260210	1LV7-91T9-4GJW 11/10/2025	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	$54.24
					Check #: 0	
					PO/InvoiceTotal:	$54.24
Check Group:						
colored file folders		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$29.99
hanging file folders		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$29.99
White Cardstock		2	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$14.82
Blue tape		2	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$6.58
clipboards		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$18.23
black markers		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$7.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie Flip Chart Balck markers		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$7.16
Black and White border		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$9.99
Glue tape		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$6.92
2 inch book tape		4	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$24.76
post it flags		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$12.99
grass background		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$9.20
bookmarks		3	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$38.97
bookmarks		1	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$17.59
Teacher Tape		2	260211	1TP1-RYDF-4DY1 11/10/2025	10.5.0000.2222.410.03.0000 General Supplies	$79.80

Check #: 0

PO/InvoiceTotal: $314.72

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOYTUTUS Wheelchair Side Bag, Upgraded Walker Pouch Bag with Cup Holder, Wheelchair Armrest Accessories for Walker, Rollator, Electric Scooter Wheelchairs, Ideal Gift for Seniors, Black		1	260215	1PNY-MT4D-3VR7 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$17.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Personalized Self -Inking Signature Stamp, Custom Signature Stamp for Signing Name and Checks with Clear, Consistent Impressions & Effortless Stamping		2	260215	1PNY-MT4D-3VR7 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$27.83
					Check #: 0	
					PO/InvoiceTotal:	$44.96
Check Group:						
black sharpies		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$7.49
hanging file folders		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$27.54
Birthday crowns		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$18.37
white bags		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$16.99
black expos		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$23.98
capybara stickers		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$5.99
capybara stickers		1	260223	1MDC-CG44-1H13 11/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.49
					Check #: 0	
					PO/InvoiceTotal:	$109.85
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12 Count - Easily Erases, Vibrant Ink, Ideal for Classroom, Back to School Supplies, Teachers, Office, Whiteboard & Home		2	260224	1XHT-G76W-3LRC 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$18.58

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
120 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Teacher Wooden Pencils with Erasers Birthday Party Supplies, 6 Style(120)		1	260224	1XHT-G76W-3LRC 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$15.99
Elmer's Disappearing Purple School Glue Sticks Washable 7 Grams 60 Count, #1 Teacher Brand		1	260224	1XHT-G76W-3LRC 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$19.94
BBTO 48 Pieces Happy Birthday Rubber Bracelets Silicone Stretch Wristbands Colored Silicone Bracelets for Birthday Party Supplies		1	260224	1XHT-G76W-3LRC 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$8.99
White Hanging File Organizer Box, Hanging File Folder Frame with 5 Letter-size Hanging Folders, Metal Mesh Desk File Folder Storage (No Assembly Required)		1	260224	1XHT-G76W-3LRC 11/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$20.50
					Check #: 0	
					PO/InvoiceTotal:	$84.00
Check Group:						
JOYIN Slime Party Favors, 24 Pack Galaxy Slime Ball - Stretchy, Non-Sticky, Mess-Free, Stress Relief, and Safe - Toys for Girls and Boys - Classroom Reward, Party Supplies		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$15.49
10-Piece Picky Pad, Skin Picking Fidget Toys with DIY Bracelet Picking Pad (Includes Divided Container) – Sensory Fidget Pads for Relieving Anxiety & Dermatillomania, Suitable for Kids & Adults		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$9.99
Sensory Fidget Toys for Kids Adults,6PCS Flexible Fidget Sticks for Stress Anxiety Autistic ADHD, Calm Down Travel Airplane Essentials Toys, Stuffers for Teens Kids		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$9.99
30 Packs Party Favors Slow Rising Stress Relief Squishies for Kids, Birthday Goodie Bag Stuffers Treasure Box Toys, Kids Classroom Prizes,Claw Machine Toys,Mini Animal Toys		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$19.99

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Welch's Fruit Snacks, Mixed Fruit Snack Box, Gluten Free, 0.8oz Snack Packs (Pack of 40)		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$8.48
SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$18.64
30 Pieces Acupressure Rings Spiky Sensory Rings for Fingers Stress Relief Fidget Sensory Massager for Teens Adults		1	260233	1D6L-Y3QH-4MHJ 11/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$6.59
					Check #: 0	
					PO/InvoiceTotal:	$89.17
Check Group:						
CXYARY 100 pack Vomit Bags Disposable, 1000ml emesis bafs, portable throw up puke nausea bags		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$20.89
SIUQ (600 pack 5 oz) paper cups, disposable bathroom cups		3	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$74.61
Amazon Basics regular absorbency pads for women, ultra thin with flexi-wings, unscented, size 1, 36ct		2	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$9.88
GLASH Kids baby and toddler boys cotton pants, 4 pack 2T-6Y jogger sweatpants for boys (size 6T)		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$20.69
MED PRIDE Junior Strip Bandages Small Bandages for Fingers, Hypoallergenic Latex Free (100 pack) 3/8in X 1.5 in.		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$6.25
Pinkunn 100pcs plastic tooth holder boxes tooth fairy box for kids colorful 0.8x0.6x0.6" mini treasure chest		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$16.99
Dynarex 1301 Cleansing Towelettes, Colorless		3	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$24.78

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WNL Products CPR Rescue Mask, Adult/Child & Infant Pock Resuscitator, Hard Case Kit with Belt Clip 5-Pack		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$49.50
CCzmfeas Boys All Cotton Briefs Underwear Toddler Panties Pack of 6		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$9.99
Amazon Basics Snack Storage Bags, 300 count, (previously Solimo), Pack of 2		1	260234	1GNY-NL7W-4Q1J 11/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$15.62
					Check #: 0	
					PO/InvoiceTotal:	$249.20
Check Group:						
Magnetic Privacy Screen for Macbook Air 13 Inch (2018-2021, M1) / Macbook Pro 13 in (2016-2022, M1, M2), Removable Anti Blue Light Glare Filter for Mac 13In Laptop		1	260238	1LWJ-4HQW-3GXY 11/10/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$22.94
Opret 2 Pack Raincoats for Adults Reusable, EVA Rain Ponchos Lightweight Rain Coat Waterproof Rain Gear for Men and Women		5	260238	1LWJ-4HQW-3GXY 11/10/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$52.25
					Check #: 0	
					PO/InvoiceTotal:	$75.19
Check Group:						
300W LED Black Lights for Glow Party, Black Light Flood Light IP65 Waterproof 395nm UV Blacklight Floodlight Purple Black Light Spotlight Fluorescent UV Light Lamp for Halloween Decor (4 Pack)		1	260239	1R9F-6VTR-4F79 11/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$107.98
					Check #: 0	
					PO/InvoiceTotal:	$107.98
Check Group:						
Maped Helix USA Koopy Spring-Assisted Educational Scissors, Kids, 5 Inch, Blunt Tip, Right Handed Use (470249US),Black/White		6	260240	1Q1L-NJ3W-3G97 11/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$22.74

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$22.74
					Vendor Total:	$4,135.25
Anderson Lock Company, Ltd						
Check Group:						
B&G Special Cut Key (18)		18	0	1184454 11/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$163.62
					Check #: 0	
					PO/InvoiceTotal:	$163.62
					Vendor Total:	$163.62
Andy Frain Services Inc						
Check Group:						
Crossing Guard Charges October 2025		132	0	384920 10/31/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$5,343.36
Crossing Guard Supervisor Charges October 2025		22	0	384920 10/31/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	$890.56
					Check #: 0	
					PO/InvoiceTotal:	$6,233.92
					Vendor Total:	$6,233.92
Assured Healthcare Staffing, LLC						
Check Group:						
Eisenhower Nurse Sub - M Graehling 11/13-14		10.25	0	22753 11/18/2025	10.5.0000.2134.319.05.0000 Professional Services	$692.90
					Check #: 0	
					PO/InvoiceTotal:	$692.90
					Vendor Total:	$692.90
Businesssolver, Inc.						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
November Service Fees - Ancillary Plan Services PEMP non EBC sponsored lines of coverage		156	0	140108	10.5.0000.2520.319.01.0000	$117.00
				11/18/2025	Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
Citi Cards						
Check Group:						
Citi Cards - COSTCO Instacart - Wellness Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.00.0000	$458.55
				11/25/2025	Superintendent Special Projects	
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.01.0000	$368.29
				11/25/2025	Central Office Food/Meals	
Citi Cards - COSTCO Instacart - Board Room Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.01.0000	$351.88
				11/25/2025	Central Office Food/Meals	
Citi Cards - COSTCO Instacart - Wellness Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.00.0000	$338.39
				11/25/2025	Superintendent Special Projects	
Citi Cards - COSTCO Instacart - American Ed Week - A McPartlin		1	0	7339_11_25	10.5.0000.2640.410.01.0000	$155.08
				11/25/2025	Districtwide Staff/New Employee Supplies	
Citi Cards - COSTCO Instacart - MAC Life Skills 04.28.3 A McPartlin		1	0	7339_11_25	10.5.0000.2410.410.04.0000	$108.89
				11/25/2025	Principal Supplies Account	
Citi Cards - COSTCO Instacart - Wellness Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.00.0000	$104.97
				11/25/2025	Superintendent Special Projects	
Citi Cards - COSTCO Instacart - Wellness Supplies - A McPartlin		1	0	7339_11_25	10.5.0000.2321.490.00.0000	$645.77
				11/25/2025	Superintendent Special Projects	
					Check #: 0	
					PO/InvoiceTotal:	$2,531.82
					Vendor Total:	$2,531.82

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Countryside Industries Inc						
Check Group:						
Main - Snow removal & salting Nov 9-10		1	0	31565 10/25/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,832.25
Eisenhower - Snow removal & salting Nov 9-10		1	0	31566 10/25/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,470.00
					Check #: 0	
					PO/InvoiceTotal:	$3,302.25
					Vendor Total:	$3,302.25
First Student	00406					
Check Group:						
MacArthur SAIL to Feed My Starving Children 11/6/25		1	0	629730 11/7/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$263.13
MacArthur 8th Unified to Feed My Starving Children 11/6/25		1	0	629731 11/7/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$263.13
Sullivan SAIL to Target 11/12/25		1	0	631500 11/13/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
MacArthur Basketball to Cooper Middle School		1	0	631501 11/13/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
					Check #: 0	
					PO/InvoiceTotal:	$970.46
					Vendor Total:	$970.46
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Fall 2025 Book Order (61 hardcover books)		1	260165	620212F 11/11/2025	10.5.0000.2222.430.03.0000 Library Books - Elementary	$39.59
					Check #: 0	
					PO/InvoiceTotal:	$39.59
					Vendor Total:	$39.59

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Franczek P.C.						
Check Group:						
General School Law - Professional Service Rendered through 10/31/25		1	0	244166 11/20/2025	10.5.0000.2369.318.01.0000 Legal Services	$124.00
					Check #: 0	
					PO/InvoiceTotal:	$124.00
					Vendor Total:	$124.00
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Vest, Batteries		1	0	9710794299 11/13/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$118.05
					Check #: 0	
					PO/InvoiceTotal:	$118.05
					Vendor Total:	$118.05
Gremley & Biedermann Inc						
Check Group:						
Staked Plat of Survey per proposal dated Aug 8, 2025 (through Franczek PC)		1	0	156654 8/27/2025	10.5.0000.2369.318.01.0000 Legal Services	$4,150.00
					Check #: 0	
					PO/InvoiceTotal:	$4,150.00
					Vendor Total:	$4,150.00
Hernandez Maria C						
Check Group:						
BPAC Zumba Instruction		1	0	12345 10/23/2025	10.5.0000.3900.319.01.4909 IV Titled Parent Outreach Purchased Servc	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Home Depot	00063					

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B&G Supplies - Drivers, Doormat		1	0	1512218 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$44.93
B&G Supplies - Work Gloves		1	0	2074421 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$102.44
B&G Supplies - Started Box, Luggage Lock		1	0	2074422 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$118.36
B&G Supplies - 4SQ Cover Raised		1	0	5622377 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$6.32
B&G Supplies - Aluminum Elbow, Vent Pipe		1	0	610237 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$46.56
B&G Supplies - Flow Replacement Filter		1	0	6872081 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$127.56
B&G Supplies - Painters Touch - Red		1	0	7074986 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$45.09
B&G Supplies - Gorilla Grip Gloves		1	0	8520871 11/25/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$66.49
					Check #: 0	
					PO/InvoiceTotal:	$557.75
					Vendor Total:	$557.75
Joseph Behun	80073					
Check Group:						
Reimburse J Behun for supplies for Cross Country runners (breakfast and treat bags)		1	0	REIMBJB1172025 11/17/2025	10.5.0000.1503.410.04.0000 General Supplies	$38.15
Reimburse J Behun for mileage to and from Cross Country State Meet		296.4	0	REIMJB111725 11/17/2025	10.5.0000.1503.332.04.0000 Travel Expense	$207.48
					Check #: 0	
					PO/InvoiceTotal:	$245.63
					Vendor Total:	$245.63

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kriha Boucek LLC						
Check Group:						
General School Law - Professional fees and Expenses through 10/31/25		1	0	9554 11/17/2025	10.5.0000.2369.318.01.0000 Legal Services	$1,715.00
					Check #: 0	
					PO/InvoiceTotal:	$1,715.00
					Vendor Total:	$1,715.00
Loomis Armored US, LLC						
Check Group:						
Monthly Safepoint Service Charges - October 2025		1	0	13843426 10/31/2025	10.5.0000.2520.319.01.0000 Professional Services	$576.50
					Check #: 0	
					PO/InvoiceTotal:	$576.50
					Vendor Total:	$576.50
McGraw-Hill School Education	00596					
Check Group:						
Glencoe Algebra 1 EStudent Edition 1 Year Subscription		70	260249	138947564001 11/11/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	$1,942.50
					Check #: 0	
					PO/InvoiceTotal:	$1,942.50
					Vendor Total:	$1,942.50
Menards	05060					
Check Group:						
B&G Supplies - Broom, Mouse Trap, Flashlight		1	0	60370 11/7/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$196.04
B&G Supplies - Utility Blades, Mouse Trap		1	0	60461 11/10/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$153.73
					Check #: 0	
					PO/InvoiceTotal:	$349.77

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$349.77
Nursing Decoded, PLLC						
Check Group:						
Undesignated Medication Orders - Epi-Pen -		1	0	2522 11/9/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
Paddock Publications						
Check Group:						
Daily Herald Subscription 11/22/25 - 1/17/26		1	0	258448x1125 11/18/2025	10.5.0000.2321.410.01.0000 General Supplies	$173.00
					Check #: 0	
					PO/InvoiceTotal:	$173.00
					Vendor Total:	$173.00
Prestige Distribution, Inc						
Check Group:						
Fire Protection material (6 Extinguisher Cabinets)		1	0	27908 11/14/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$360.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
ProCare Therapy						
Check Group:						
LPN - J Serranilla 11/3-7		37.91	0	21312883 11/9/2025	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	$2,994.89
					Check #: 0	
					PO/InvoiceTotal:	$2,994.89
					Vendor Total:	$2,994.89
Quatman Kathleen						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Payment ot Kathy Quatman for EC Screenings, V&H @ Ross 11/14/25		7	0	111425KQ 11/17/2025	10.5.0000.2134.319.05.0000 Professional Services	$341.18
					Check #: 0	
					PO/InvoiceTotal:	$341.18
					Vendor Total:	$341.18
Sentinel Technologies, Inc						
Check Group:						
service/support for network authentication		1	260182	INV46369 9/30/2025	10.5.0000.2225.319.01.0000 Professional Services	$2,906.24
					Check #: 0	
					PO/InvoiceTotal:	$2,906.24
Check Group:						
5-year license for WiFi sensor		4	260244	INV50406 11/18/2025	10.5.0000.2225.319.01.0000 Professional Services	$4,000.00
					Check #: 0	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$6,906.24
Township HS District 214 - Studio 214						
Check Group:						
D23 Level Up Yard Signs (5)		1	0	15056 11/13/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	$32.50
D23 Level Up Learning Notepads (65)		1	0	15058 11/13/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	$65.32
					Check #: 0	
					PO/InvoiceTotal:	$97.82
					Vendor Total:	$97.82
Wonder Workshop Inc						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1137 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dash Robot		5	260253	WON119533 11/14/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	$949.95

Check #: 0

PO/InvoiceTotal:	$949.95
Vendor Total:	$949.95
Grand Total:	$41,755.09

End of Report