

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account                                                                        | Amount   |
|----------------------------------------------------------|----------|-----|--------|--------------------------------|--------------------------------------------------------------------------------|----------|
| Alms, Christopher                                        |          |     |        |                                |                                                                                |          |
| Check Group:                                             |          |     |        |                                |                                                                                |          |
| Reimburse C Alms for Coffee/Donuts for Area Tech Meeting |          | 1 0 |        | REIMCA43025<br>4/30/2025       | 10.5.0000.2225.410.01.0121<br>Supplies -- Apple iPad 1:1 Student Replacement   | \$69.96  |
|                                                          |          |     |        | Check #: 0                     |                                                                                |          |
|                                                          |          |     |        |                                | PO/InvoiceTotal:                                                               | \$69.96  |
|                                                          |          |     |        |                                | Vendor Total:                                                                  | \$69.96  |
| Amazon Capital Services, Inc.                            |          |     |        |                                |                                                                                |          |
| Check Group:                                             |          |     |        |                                |                                                                                |          |
| Verbal McPartlin iPhone Charging Adapter                 |          | 1 0 |        | 11DQ-DMX7-1V4<br>K<br>5/6/2025 | 10.5.0000.2225.410.01.0000<br>General Supplies                                 | \$17.96  |
| TechBook31725 Utilization-Focused Evaluation             |          | 1 0 |        | 11Y7-N4D3-1V7Q<br>5/6/2025     | 10.5.0000.2225.312.01.1111<br>Tech Director Professional Development           | \$91.99  |
| TechAdapter32725                                         |          | 1 0 |        | 17RL-PTLJ-1P1F<br>5/6/2025     | 10.5.0000.2225.410.01.0000<br>General Supplies                                 | \$13.67  |
| AdminWomenBook31225 - WELL Conference                    |          | 1 0 |        | 19FC-D1QF-1MF<br>C<br>5/6/2025 | 10.5.0000.2520.410.01.0000<br>General Supplies                                 | \$275.04 |
| Payroll Paperfor tiime cards32725                        |          | 1 0 |        | 19FC-D1QF-31R<br>W<br>5/6/2025 | 10.5.0000.2520.410.01.0000<br>General Supplies                                 | \$38.20  |
| Tech Barcode Scanner4725                                 |          | 1 0 |        | 1L33-HTHH-1NY<br>W<br>5/6/2025 | 10.5.0000.2225.410.01.0000<br>General Supplies                                 | \$44.98  |
| TechPDBooks33125 Learning for Leadership                 |          | 1 0 |        | 1MFW-F1DN-1VR<br>N<br>5/6/2025 | 10.5.0000.2225.312.01.1111<br>Tech Director Professional Development           | \$67.48  |
| GameNight3325                                            |          | 1 0 |        | 1MLP-G9XK-347T<br>5/6/2025     | 10.5.0000.3900.410.01.4909<br>Title III Parent Outreach Supplies               | \$26.98  |
| KRAUSPE4425 - PE Supplies (AHA to Pay)                   |          | 1 0 |        | 1NNJ-96CK-1HM<br>J<br>5/6/2025 | 10.5.0000.1116.410.05.0000<br>PE Instructional Supplies/Equipment (Eisenhower) | \$521.55 |

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|---------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|------------|
| GameNight3325 - Refund                      |          | 1   | 0      | 1NPN-3LVQ-1C3<br>1<br>5/6/2025  | 10.5.0000.3900.410.01.4909<br>Title III Parent Outreach Supplies            | (\$8.97)   |
| McPartlin Verbal - iPads                    |          | 1   | 0      | 1NRK-WFD3-1Y7<br>D<br>5/6/2025  | 10.5.0000.2225.553.01.5048<br>Network Infrastructure                        | \$779.97   |
| ROSSReplace250428 - damaged item re-ordered |          | 1   | 0      | 1Q6X-TJVT-1W3<br>M<br>5/6/2025  | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$12.99    |
| B&G Supplies - Chair Casters                |          | 1   | 0      | 1VTQ-VMG6-346<br>C<br>5/6/2025  | 20.5.0000.2542.410.01.0000<br>Materials & Supplies                          | \$57.74    |
| Reception Desk Clock4725                    |          | 1   | 0      | 1VYM-RQ9Q-313<br>4<br>5/6/2025  | 10.5.0000.2321.410.01.0000<br>General Supplies                              | \$11.68    |
| SS Wig Tape32425                            |          | 1   | 0      | 1WGT-T3Y4-1V7<br>Q<br>5/6/2025  | 10.5.0000.2159.410.01.0000<br>Assistive Tech Supplies                       | \$16.82    |
| Tech 3D Printer Filament31225               |          | 1   | 0      | 1Y1X-7NHX-1JG9<br>5/6/2025      | 10.5.0000.2225.410.01.0000<br>General Supplies                              | \$41.98    |
| BO Computer Keyboard31825                   |          | 1   | 0      | 1Y1X-7NHX-1R6<br>H<br>5/6/2025  | 10.5.0000.2520.410.01.0000<br>General Supplies                              | \$34.99    |
| Check #: 0                                  |          |     |        |                                 |                                                                             |            |
| PO/InvoiceTotal:                            |          |     |        |                                 |                                                                             | \$2,045.05 |
| Check Group:                                |          |     |        |                                 |                                                                             |            |
| TickIt Light Board                          |          | 1   | 250391 | 1NX9-YDTM-1NV<br>K<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$85.05    |
| Check #: 0                                  |          |     |        |                                 |                                                                             |            |
| PO/InvoiceTotal:                            |          |     |        |                                 |                                                                             | \$85.05    |
| Check Group:                                |          |     |        |                                 |                                                                             |            |
| Lysol Disinfectant Spray,                   |          | 1   | 250416 | 14KM-DKC6-33K<br>H<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$4.97     |

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| Vendor Remit Name<br>Description                                                                                                                                                                                                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                         | Amount  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|---------------------------------------------------------------------------------|---------|
| Really Good Stuff Zaner-Bloser 100-Grid with Number Line<br>Self-Adhesive Deluxe Plastic Desktop Helpers                                                                                                                                                           |          | 1   | 250416 | 14KM-DKC6-33K<br>H<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$34.99 |
| Check #: 0                                                                                                                                                                                                                                                         |          |     |        |                                     |                                                                                 |         |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                   |          |     |        |                                     |                                                                                 | \$39.96 |
| Check Group:                                                                                                                                                                                                                                                       |          |     |        |                                     |                                                                                 |         |
| Learning Resources Folding Geometric Shapes - 16<br>Pieces, Ages 7+ Geometry Accessories, Teacher Aids,<br>Math Helper, Teacher Supplies, Math Games for Kids,Back<br>to School Supplies                                                                           |          | 1   | 250422 | 1Q6X-TJVT-1M9L<br><br>4/10/2025     | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan)   | \$28.99 |
| Check #: 0                                                                                                                                                                                                                                                         |          |     |        |                                     |                                                                                 |         |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                   |          |     |        |                                     |                                                                                 | \$28.99 |
| Check Group:                                                                                                                                                                                                                                                       |          |     |        |                                     |                                                                                 |         |
| SUPER VALUE PACK- You will have 235 sheets of<br>colored construction paper in 12 different colors, including<br>15 sheets of light yellow and the others are 20 sheets of<br>each color. Sufficient quantity and vibrant colors stimulate<br>you more creativity. |          | 3   | 250423 | 113G-XHNM-1LG<br>4<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)       | \$61.71 |
| Oversized for Easy Inserting Paper: Oversized write and<br>wipe pockets make kids can easily change the letter size<br>(8.5x11) or 9x12 worksheets by themselves                                                                                                   |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)       | \$19.90 |
| Includes 12 dry erase markers in assorted colors: black,<br>red, blue, green, orange, brown, plum, purple, aquamarine,<br>pumpkin, lime, and pink                                                                                                                  |          | 3   | 250423 | 113G-XHNM-1LG<br>4<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)       | \$45.39 |
| What You Will Receive: the size of the 16 plastic cubby<br>storage bins are about 11.42 x 7.87 x 5.12 inches/ 29 x 20<br>x 13 cm, which can accommodate toys and books of<br>various sizes, no more messy piles on the floor and on the<br>table                   |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)       | \$38.99 |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------|----------|
| Bostitch Office Eco-Friendly Dynamo 4 in 1 Standup Stapler, Includes 420 Staples, 20 Sheet Capacity, Integrated Pencil Sharpener, Staple Remover & Staple Storage, Black                                |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$12.99  |
| Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count                                                                                                                           |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$18.74  |
| Discount                                                                                                                                                                                                |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | (\$6.08) |
| S/H                                                                                                                                                                                                     |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$2.99   |
| Sharpie Electro Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Drawing Markers, Writing Markers, Assorted Colors Art Markers, 24 Count                                                   |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$15.62  |
| VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies Accessories |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$9.99   |
| 44 Pack Clear Adhesive 3" x 5" Index Card Pockets with Top Open for Loading, Index Card Holder, Clear Plastic Labels Holders Perfect for Organizing Storage Bins, Drawer, Library Card                  |          | 1   | 250423 | 113G-XHNM-1LG<br>4<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$9.99   |
| Check #: 0                                                                                                                                                                                              |          |     |        |                                 |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                                                                        |          |     |        |                                 |                                                                       | \$230.23 |
| Check Group:                                                                                                                                                                                            |          |     |        |                                 |                                                                       |          |
| hand2mind learn about feelings                                                                                                                                                                          |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies                        | \$23.74  |
| A little spot 101 get to know me cards                                                                                                                                                                  |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies                        | \$17.56  |

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|----------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------|---------|
| Dont have a cow CBT game         |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$29.99 |
| Pizza party dice game            |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$7.94  |
| Beware of the bear               |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$16.63 |
| Graybank Emotion cards           |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$12.00 |
| Cevoice 5 pc fidget              |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$11.39 |
| Ganjiang 12 pc keychain          |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$9.49  |
| Fidget sensory stones            |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$11.99 |
| Fidget toys Kids pack            |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$7.89  |
| OaaXbb Fidget toy set            |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$6.48  |
| Mr. Sketch markers               |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$9.59  |
| 24 blank books                   |          | 1   | 250424 | 1KRQ-RMWH-1H<br>4F<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$14.39 |

Check #: 0

PO/InvoiceTotal: \$179.08

Check Group:

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| Vendor Remit Name<br>Description                                                                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                                             | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------------------------------|----------|
| Sour Punch Rainbow Sour Straws, 2 Ounce (Pack of 24)                                                                                                                                                       |          | 10  | 250425 | 1VTQ-VMG6-31L<br>J<br>4/10/2025 | 10.5.0000.2410.492.04.0000<br><br>Student/Staff Recognition/Marketing<br><br>Check #: 0             | \$159.80 |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                                                                     | \$159.80 |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                                                                     |          |
| Liliful 100 Pcs Silicone Rubber Wristbands Rubber<br>Wristband Bracelet Bands for Silicone Wristbands for<br>Women Men(Red)                                                                                |          | 2   | 250426 | 1HDR-4FYR-1X7<br>T<br>4/10/2025 | 10.5.0000.2410.490.05.0000<br><br>Eisenhower Principal Staff/Student Food Account<br><br>Check #: 0 | \$33.98  |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                                                                     | \$33.98  |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                                                                     |          |
| Hoyer Joerns HML400 Classic Manual Patient Lift with<br>Pump Handle   Safe Working Load 400 lbs.  Ergonomic<br>Pump Handle   Adjustable U-Base                                                             |          | 1   | 250427 | 11X7-MXQ6-1RJ<br>M<br>4/10/2025 | 10.5.0000.2131.410.01.0000<br><br>PT Materials & Supplies<br><br>Check #: 0                         | \$670.00 |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                                                                     | \$670.00 |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                                                                     |          |
| Roving Cove Slim-Fit Corner Protector for Baby Proofing (8<br>Small Corners), Soft Rubber Foam Furniture Corner<br>Bumper Guards, 3M Adhesive Pre-Taped, Oyster White<br>(Off White)                       |          | 1   | 250428 | 1F3C-P19K-1HNF<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)                           | \$8.79   |
| Teachers Tape™ Bulk Pack (2000 Pieces per roll),<br>Double-Sided Removable Foam Tape for Wall Mounting                                                                                                     |          | 1   | 250428 | 1F3C-P19K-1HNF<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)                           | \$39.90  |
| Scotch Double Sided Adhesive Roller, 7 mm x 8 m, Red, 4<br>Pack                                                                                                                                            |          | 2   | 250428 | 1F3C-P19K-1HNF<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)                           | \$19.56  |
| Replacement for Brother P-Touch Label Maker Tape<br>Ptouch TZe TZ Tape 12mm 0.47" Laminated Label Maker<br>Refills Compatible with Brother Ptouch PT-D210 PT-H110<br>PT-1880 PT-D400, 1/2" x 26.2', 5 Pack |          | 1   | 250428 | 1F3C-P19K-1HNF<br><br>4/10/2025 | 10.5.0000.1110.410.03.0000<br><br>Classroom/Instructional Supplies (Ross)                           | \$17.89  |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|-----------------------------------------------------------------------|----------|
| Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)                                                          |          | 4   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$51.96  |
| 36 Sheets 12x12 Glitter Shining Pastel Ombre Cardstock Scrapbook Decorative Paper for Card Making Journaling Origami Scrapbook Paper Scrapbooking Supplies Spring |          | 1   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$13.99  |
| Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 Customizable Blank Labels Total (5294)                                     |          | 1   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$17.41  |
| Avery Matte White Round Labels, Sure Feed Technology, Permanent Adhesive, 1-1/2", 400 Labels (8293)                                                               |          | 2   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$26.08  |
| Avery Printable Blank Square Labels, 1.5" x 1.5", Matte White, 600 Customizable Labels (22805)                                                                    |          | 1   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$18.05  |
| VIVO Economy Single Top Height Adjustable 29 inch Standing Desk Converter, Sit Stand Tabletop Monitor and Laptop Riser Platform Workstation, DESK-V000U           |          | 2   | 250428 | 1F3C-P19K-1HNF<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | \$189.98 |
| Check #: 0                                                                                                                                                        |          |     |        |                             |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                                  |          |     |        |                             |                                                                       | \$403.61 |
| Check Group:                                                                                                                                                      |          |     |        |                             |                                                                       |          |
| Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 20 count (Pack of 1)                                                         |          | 1   | 250429 | 1VYM-RQ9Q-1PJ<br>4/10/2025  | 10.5.0000.2159.410.01.0000<br>Assistive Tech Supplies                 | \$11.49  |
| YYCRAFT 15pcs Jumbo Glitter Tinsel Pom Poms Sparkle Balls for DIY Craft,Cat Toys(2 Inch,Yellow/Gold Tinsel)                                                       |          | 1   | 250429 | 1VYM-RQ9Q-1PJ<br>4/10/2025  | 10.5.0000.2159.410.01.0000<br>Assistive Tech Supplies                 | \$12.99  |
| Discount                                                                                                                                                          |          | 1   | 250429 | 1VYM-RQ9Q-1PJ<br>4/10/2025  | 10.5.0000.2159.410.01.0000<br>Assistive Tech Supplies                 | (\$0.11) |
| Check #: 0                                                                                                                                                        |          |     |        |                             |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                                  |          |     |        |                             |                                                                       | \$24.37  |
| Check Group:                                                                                                                                                      |          |     |        |                             |                                                                       |          |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------------------------------------------------------------------------|---------|
| Elmers Liquid School Glue, Slime Glue & Craft Glue   Washable, 4 Ounces Each, Great for Making Slime, 12 Count                                                                                     |          | 1   | 250434 | 13C4-4WMH-1G<br>WL<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)<br>Check #: 0 | \$14.90 |
| PO/InvoiceTotal:                                                                                                                                                                                   |          |     |        |                                 |                                                                                           | \$14.90 |
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                                                                                           |         |
| deegtran Retractable Ballpoint Pens, 50 Pack, Medium Point, Purple Ink, Soft Grip, No Bleed, Smooth Writing, Retro Style, Unisex, Ambidextrous                                                     |          | 1   | 250435 | 1VP9-9VYP-19RY<br>4/10/2025     | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)                     | \$19.99 |
| Gel Pens, 30 Pack Black Gel Pen Fine Point, Retractable Gel Ink Rollerball Pens for Smooth Writing (0.7mm) Back to School Supplies                                                                 |          | 1   | 250435 | 1VP9-9VYP-19RY<br>4/10/2025     | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)                     | \$12.98 |
| Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow                                                                                                            |          | 1   | 250435 | 1VP9-9VYP-19RY<br>4/10/2025     | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)<br>Check #: 0       | \$10.89 |
| PO/InvoiceTotal:                                                                                                                                                                                   |          |     |        |                                 |                                                                                           | \$43.86 |
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                                                                                           |         |
| Highwild Stick Splatter Adhesive Bullseye Bright Fluorescent Yellow Shooting Targets - 8x8 Inch                                                                                                    |          | 1   | 250436 | 13JX-X6DJ-1N93<br>4/10/2025     | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies                                      | \$9.99  |
| Magnetic Key Holder for Car - 3 Pack - 1 size - Car Key Hider & More - Strong Magnets - Rugged Black Plastic Cases                                                                                 |          | 1   | 250436 | 13JX-X6DJ-1N93<br>4/10/2025     | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies                                      | \$12.95 |
| 12 Pieces Soft Foam Balls Lightweight Mini Play Balls for Safe Indoor Toys Fun Vibrant Assorted Colors Orbs Unique Birthday Party Favors for Boys and Girls                                        |          | 1   | 250436 | 13JX-X6DJ-1N93<br>4/10/2025     | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies                                      | \$13.95 |
| 6pcs Christmas Foam Cylinder - 4.9 Inches Styrofoam Block for Crafts - Foam Tubes & Foam Cylinders for Crafts - DIY Crafts Polystyrene Cylinder Painting Cylinders Chritstmas Ornament for Flowers |          | 1   | 250436 | 13JX-X6DJ-1N93<br>4/10/2025     | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies                                      | \$9.99  |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                         | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|---------------------------------------------------------------------------------|----------|
| Check #: 0                                                                                                                                                                                              |          |     |        |                                 |                                                                                 |          |
| PO/InvoiceTotal:                                                                                                                                                                                        |          |     |        |                                 |                                                                                 | \$46.88  |
| Check Group:                                                                                                                                                                                            |          |     |        |                                 |                                                                                 |          |
| The First State of Being Hardcover                                                                                                                                                                      |          | 3   | 250437 | 1P3V-D1PG-1TV<br>M<br>4/10/2025 | 10.5.0000.2222.430.04.0000<br><br>Library Books - Middle School                 | \$43.71  |
| Check #: 0                                                                                                                                                                                              |          |     |        |                                 |                                                                                 |          |
| PO/InvoiceTotal:                                                                                                                                                                                        |          |     |        |                                 |                                                                                 | \$43.71  |
| Check Group:                                                                                                                                                                                            |          |     |        |                                 |                                                                                 |          |
| Amazon Basics Rectangular Eraser, 24 Count, Pink                                                                                                                                                        |          | 2   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$15.98  |
| Amazon Basics Facial Tissue, 2-Ply, 640 Count (12 Packs of 160), (Packaging may vary)                                                                                                                   |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$25.17  |
| Fluorescent Light Covers for Ceiling Lights - Magnetic Cloud Cover for Fluorescent Or LED Fixture - Must Haves for Teacher Supplies - Classroom, Home, Office Cubicle Decor - Filters Overhead Lighting |          | 4   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$141.96 |
| EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap Closure, Clear Document File Folders, A4 Letter Size for School Home Work Office Organization, 8 Colors                                        |          | 2   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$37.88  |
| Sooez 32 Pack Mesh Zipper Pouch Bags, A4 Letter Size, Zipper Bags with Label Pocket, Waterproof Zipper Pouches for Classroom Organization, Board Game Storage, Document Bag for Office School Supplies  |          | 2   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$41.76  |
| Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers                                                                       |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$30.20  |
| Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack                                                                                                                                            |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$26.96  |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                     | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|----------|
| FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Educational Kit Child Branin Development Preschool Kindergarten Toy                                               |          | 2   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$35.98  |
| School Smart Washable Tempera Paints for School and Arts and Crafts Use, 16 Ounces Each,                                                                                                           |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$37.49  |
| Bostitch Office No-Jam Premium Desktop Stapler, Includes 1,250 Staples,Full-Strip, 25 Sheet Capacity, Black                                                                                        |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$6.99   |
| Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging                                                                                                     |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$6.29   |
| Dry Erase Erasers, 24 Pack Magnetic Whiteboard Erasers for Kids and Students, Dry Erasers for Whiteboard, Mini Dry Erase Board Erasers for Classroom Home, and Office (Square, 8 Color)            |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$7.99   |
| JuneLsy Pencil Grips for Kids Handwriting Pencil gripper Pencil Holder Posture Correction Training Writing AIDS for preschooler Kids toddler Children Special Needs (3 PCS)                        |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$4.99   |
| Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teacher's Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)                                                                |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$8.28   |
| hand2mind FingerFocus Highlighter, Guided Reading Strips, Reading Pointers for Kids, Dyslexia Tools for Kids, ADHD Tools, Special Education School Supplies, Teacher Classroom Must Haves (1 Pack) |          | 2   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$13.90  |
| Sweetzer & Orange Set of 8 Motivational Posters in Spanish & BIENVENIDOS Letters for Teachers & Students - Language Charts That Inspire - Laminated Growth Mindset Banners for Classroom - 11"x14" |          | 1   | 250438 | 14KM-DKC6-1RP<br>J<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$11.75  |
| Check #: 0                                                                                                                                                                                         |          |     |        |                                 |                                                                             |          |
| PO/InvoiceTotal:                                                                                                                                                                                   |          |     |        |                                 |                                                                             | \$453.57 |

Check Group:

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                                     | Amount  |
|-----------------------------------------------------|----------|-----|--------|-----------------------------|-----------------------------------------------------------------------------|---------|
| Post-it Super Sticky Easel Pad                      |          | 1   | 250439 | 1Y46-J7CP-1FK6<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$66.00 |
| Premium Label Supply White Sticker Rectangle Labels |          | 1   | 250439 | 1Y46-J7CP-1FK6<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$12.98 |
| Check #: 0                                          |          |     |        |                             |                                                                             |         |
| PO/InvoiceTotal:                                    |          |     |        |                             |                                                                             | \$78.98 |
| Check Group:                                        |          |     |        |                             |                                                                             |         |
| Elephant and Piggie poster                          |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$12.13 |
| Facial Tissues 8 boxes                              |          | 2   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$26.88 |
| Snoopy boarder                                      |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$6.06  |
| 4 Drawer Cart                                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$37.44 |
| Peanuts poster set                                  |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$11.13 |
| Reading Poster                                      |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$6.06  |
| Peanuts Door Decor                                  |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$16.18 |
| Peanuts Welcome                                     |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$16.18 |
| Peanuts sticker chart                               |          | 2   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$15.16 |
| Snoopy and Dog house                                |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$16.34 |
| 24 pack of crayons                                  |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$35.42 |
| Green Highlighters                                  |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$9.10  |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                                   | Amount  |
|-------------------------------------|----------|-----|--------|-----------------------------|---------------------------------------------------------------------------|---------|
| Yellow Highlighters                 |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$10.11 |
| Replacement Pad                     |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$8.35  |
| Brown refill ink                    |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$9.31  |
| Sky Blue refill ink                 |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$9.31  |
| Animal Erasers                      |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$8.08  |
| 60 rainbow colored pencils          |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$19.12 |
| 48 sheets animal stickers           |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$8.09  |
| 80 pcs squishies                    |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$17.20 |
| 8 4x6 sticky notes                  |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$7.08  |
| Dry Erase markers business assorted |          | 2   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$50.62 |
| Rainbow stamp                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$14.00 |
| ghost stamp                         |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$14.00 |
| easter stamp                        |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| shamrock                            |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| heart stamp                         |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                                   | Amount  |
|----------------------------------|----------|-----|--------|-----------------------------|---------------------------------------------------------------------------|---------|
| turkey                           |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| leprechaun                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| pumpkin                          |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| christmas snowman                |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| candy cane                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| snowflake                        |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.01 |
| animal stamps                    |          | 2   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$25.61 |
| encouraging animal               |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$12.61 |
| refill ink                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$14.01 |
| 12 erasers                       |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$11.61 |
| 1x2 5/8 address labels           |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$7.07  |
| Jack-o-lantern stamp             |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$17.16 |
| Snowman stamp                    |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$17.16 |
| Bunny stamp                      |          | 1   | 250440 | 1NNJ-96CK-19X1<br>4/10/2025 | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower) | \$17.16 |

Check #: 0

PO/InvoiceTotal: \$613.83

Check Group:

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|----------|
| 500 Pcs Hawaiian Leis Bulk Luau Leis Necklace Hawaiian Flower Tropical Floral Necklace for Kids Adults Luau Holiday Wedding Beach Birthday Party Supplies Decor Multi Color(Bright Color) |          | 1   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.2410.492.02.0000                  | \$89.99  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Student/Staff Recognition/Marketing         |          |
| Schylling NeeDoh Nice Ice Baby - Sensory Squeeze Toy - Super Solid Squish - 1.25" Wide - Color May Vary (Pack of 1)                                                                       |          | 3   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.2410.492.02.0000                  | \$26.76  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Student/Staff Recognition/Marketing         |          |
| Schylling Needoh Nice Cube Sensory Toy with a Super Solid Squish - Always Returns to its Square Shape - Colors May Vary 3 Pack                                                            |          | 1   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.2410.492.02.0000                  | \$24.99  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Student/Staff Recognition/Marketing         |          |
| Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-Pack, brown                                                                                                                     |          | 1   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.1110.410.02.0000                  | \$15.72  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Sullivan) |          |
| Lifesavers Wint O Green Individually Wrapped Mints - Bulk 3.5lbs w/CC's Sweets & Snacks Bag Clip                                                                                          |          | 1   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.1110.410.02.0000                  | \$28.49  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Sullivan) |          |
| Crazy Cups Coffee Pods Variety Pack Sampler, Assorted Single Serve Coffee for Keurig K Cups Coffee Makers, 40 Unique Cups - Great Coffee Gift                                             |          | 1   | 250451 | 1YFP-97WP-1JFL          | 10.5.0000.1110.410.02.0000                  | \$26.19  |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Sullivan) |          |
| Check #: 0                                                                                                                                                                                |          |     |        |                         |                                             |          |
| PO/InvoiceTotal:                                                                                                                                                                          |          |     |        |                         |                                             | \$212.14 |
| Check Group:                                                                                                                                                                              |          |     |        |                         |                                             |          |
| USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack                                                                 |          | 2   | 250452 | 1HDR-4FYR-17W 4         | 10.5.0000.2410.410.04.0000                  | \$157.82 |
|                                                                                                                                                                                           |          |     |        | 4/10/2025               | Principal Supplies Account                  |          |
| Check #: 0                                                                                                                                                                                |          |     |        |                         |                                             |          |
| PO/InvoiceTotal:                                                                                                                                                                          |          |     |        |                         |                                             | \$157.82 |
| Check Group:                                                                                                                                                                              |          |     |        |                         |                                             |          |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                       | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-------------------------------------------------------------------------------|----------|
| IRIS USA 32 Quart Stackable Plastic Storage Bins with<br>Lids and Latching Buckles, 4 Pack - Clear, Containers with<br>Lids and Latches, Durable Nestable Closet, Garage, Totes,<br>Tubs Boxes Organizing |          | 1   | 250453 | 1C1F-H6GC-33R<br>T<br><br>4/10/2025 | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$44.99  |
| ANGOLIO 84Pcs End of Year Student Gift Includes Cute<br>Cartoon 4 in 1 Multicolor Retractable Ballpoint Pen with<br>Gift Cards for Kindergarten Party Gifts Bulk for School<br>Exchange Gift              |          | 7   | 250453 | 1C1F-H6GC-33R<br>T<br><br>4/10/2025 | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$97.93  |
| Check #: 0                                                                                                                                                                                                |          |     |        |                                     |                                                                               |          |
| PO/InvoiceTotal:                                                                                                                                                                                          |          |     |        |                                     |                                                                               | \$142.92 |
| Check Group:                                                                                                                                                                                              |          |     |        |                                     |                                                                               |          |
| Whiteboard Eraser                                                                                                                                                                                         |          | 1   | 250454 | 1WGT-T3Y4-1J4<br>C<br>4/10/2025     | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$2.12   |
| Pens                                                                                                                                                                                                      |          | 2   | 250454 | 1WGT-T3Y4-1J4<br>C<br>4/10/2025     | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$26.58  |
| Magnet Tape                                                                                                                                                                                               |          | 1   | 250454 | 1WGT-T3Y4-1J4<br>C<br>4/10/2025     | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$7.49   |
| Expo Markers                                                                                                                                                                                              |          | 1   | 250454 | 1WGT-T3Y4-1J4<br>C<br>4/10/2025     | 10.5.0000.1110.410.02.0000<br><br>Classroom/Instructional Supplies (Sullivan) | \$23.99  |
| Check #: 0                                                                                                                                                                                                |          |     |        |                                     |                                                                               |          |
| PO/InvoiceTotal:                                                                                                                                                                                          |          |     |        |                                     |                                                                               | \$60.18  |
| Check Group:                                                                                                                                                                                              |          |     |        |                                     |                                                                               |          |
| Reading Guid Strip,14 Pcs Colorful Dyslexia Tools Finger<br>Guided Reading Strips                                                                                                                         |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025     | 10.5.0000.2113.410.01.0000<br><br>General Supplies                            | \$8.97   |
| 4 Pack Super Glue All Purpose, Fastest & Toughest<br>Adhesive                                                                                                                                             |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025     | 10.5.0000.2113.410.01.0000<br><br>General Supplies                            | \$6.97   |
| Food Coloring Liquid Set,18 Colors x 10ml Food Grade<br>Food Dye Edible                                                                                                                                   |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025     | 10.5.0000.2113.410.01.0000<br><br>General Supplies                            | \$6.99   |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                        | Amount  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------|---------|
| Water Beads for Vases, Vase Fillers for Centerpieces,<br>Colorful Gel Balls (Multicolor, 15,000 pcs.)                                                                                                    |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$7.99  |
| Elmer's Liquid School Glue, Clear, Washable, 1 Gallon                                                                                                                                                    |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$29.73 |
| 20 Assorted Colors Holographic Chunky and Fine Mixed<br>Glitter,Shake Jar,for DIY Craft                                                                                                                  |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$9.99  |
| Reli. Plastic Juice Bottles [48 Pack, 12 oz] Square Bottles<br>with Caps & Sticker Labels                                                                                                                |          | 1   | 250455 | 1467-WF9R-1PF<br>W<br>4/10/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies | \$28.49 |
| Check #: 0                                                                                                                                                                                               |          |     |        |                                 |                                                |         |
| PO/InvoiceTotal:                                                                                                                                                                                         |          |     |        |                                 |                                                | \$99.13 |
| Check Group:                                                                                                                                                                                             |          |     |        |                                 |                                                |         |
| Prang (Formerly SunWorks) Construction Paper, White, 9"<br>x 12", 100 Sheets                                                                                                                             |          | 4   | 250456 | 13CY-DMM4-1XH<br>D<br>4/10/2025 | 10.5.0000.1112.410.04.0000<br>Science Supplies | \$18.28 |
| Check #: 0                                                                                                                                                                                               |          |     |        |                                 |                                                |         |
| PO/InvoiceTotal:                                                                                                                                                                                         |          |     |        |                                 |                                                | \$18.28 |
| Check Group:                                                                                                                                                                                             |          |     |        |                                 |                                                |         |
| Varify Complete Drinking Water Test Kit - 100 Strips + 2<br>Bacteria Tester Kits - Well, Tap, Home, City Water Testing<br>Strip for Lead, Alkaline, Chlorine, Hardness, Iron, Fluoride,<br>Copper & More |          | 1   | 250457 | 1NRK-WFD3-1DH<br>J<br>4/10/2025 | 10.5.0000.1112.410.04.0000<br>Science Supplies | \$26.95 |
| Check #: 0                                                                                                                                                                                               |          |     |        |                                 |                                                |         |
| PO/InvoiceTotal:                                                                                                                                                                                         |          |     |        |                                 |                                                | \$26.95 |
| Check Group:                                                                                                                                                                                             |          |     |        |                                 |                                                |         |
| Talebot Pro                                                                                                                                                                                              |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$88.00 |
| Macbook Case Protector                                                                                                                                                                                   |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$28.45 |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                        | Amount   |
|----------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------|----------|
| Plus Plus learn to make ABC/123  |          | 6   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$269.94 |
| Office Chair Mat                 |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$37.14  |
| .7 L Storage Box (4pack)         |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$29.99  |
| 32 L Storage Box (3pack)         |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$79.99  |
| 9 L Storage Box                  |          | 6   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$91.08  |
| Avery Adress Labels              |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$11.99  |
| Yoto Mini                        |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$84.99  |
| A kid and his box                |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$7.99   |
| PreK Coding Activity Workbook    |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$10.19  |
| First Coding Book for Kids       |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$11.99  |
| Mousepad                         |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$14.99  |
| Stackable Pencils                |          | 2   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies | \$33.98  |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                     | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|----------|
| Shipping Labels                                                                                                                                  |          | 2   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$22.16  |
| Return Address Labels                                                                                                                            |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$11.99  |
| File Folder Labels                                                                                                                               |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$18.19  |
| Wireless Keyboard and Mouse                                                                                                                      |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$27.99  |
| Stuffed Animal Storage                                                                                                                           |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$13.99  |
| s/h                                                                                                                                              |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | \$6.94   |
| Discount                                                                                                                                         |          | 1   | 250458 | 1DFL-CJQV-1YG<br>L<br>4/10/2025 | 10.5.0000.2222.410.05.0000<br>General Supplies                              | (\$2.99) |
| Check #: 0                                                                                                                                       |          |     |        |                                 |                                                                             |          |
| PO/InvoiceTotal:                                                                                                                                 |          |     |        |                                 |                                                                             | \$898.98 |
| Check Group:                                                                                                                                     |          |     |        |                                 |                                                                             |          |
| Goliath Trash Stash Game w/ 24pc Puzzle - Fill Trashcan,<br>Watch It Dump Into Garbage Truck Or Truck Chucks It Up<br>- Includes 24-Piece Puzzle |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$11.18  |
| Pancake Pile-Up                                                                                                                                  |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$15.59  |
| Fisher-Price Little People Toddler Toy Friendly School<br>Musical Playset with Figures for Pretend Play                                          |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$35.99  |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                         | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|---------------------------------------------------------------------------------|----------|
| Fisher-Price Little People Toddler Toy Everyday<br>Adventures Airport Playset with Airplane for Preschool<br>Pretend Play Ages 1+ Years                                                                           |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$19.99  |
| Fisher-Price Little People Toddler Playset Activity Vehicles<br>Set with 10 Toys for Preschool Pretend Play Kids Ages 1+<br>Years                                                                                 |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$19.99  |
| Fisher-Price Little People Toddler Learning Toy Caring for<br>Animals Farm Interactive Playset with Smart Stages for<br>Ages 1+ Years                                                                             |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$78.09  |
| Hasbro Gaming Monopoly Junior Trucks Edition Board<br>Game for Kids Ages 5+, 2-4 Player Kids Games                                                                                                                |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)     | \$17.99  |
| Jumbo Paper Clips,150pcs 2 Inch Large Paper Clip,<br>Assorted Colored PaperClips for Paperwork Office School<br>and Personal Use                                                                                  |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)     | \$8.99   |
| Hapinest Find and Seek Scavenger Hunt Card Game,<br>Indoor Outdoor Activities for Kids Toddler & Family, Beach<br>Camping Travel Car Games for Road Trips, Kids<br>Scavenger Hunt Game Age 3 4 5 6 Years Old & Up |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)     | \$11.37  |
| Colored File Folders Letter Size - 100-Pack Bulk, 10<br>Assorted Color File Folders for Documents, 1/3 Cut Tab -<br>Office Supplies for Filing Cabinet, Desk, and File Folder<br>Organization                     |          | 1   | 250459 | 11DQ-DMX7-1TN<br>H<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)     | \$29.89  |
| Check #: 0                                                                                                                                                                                                        |          |     |        |                                     |                                                                                 |          |
| PO/InvoiceTotal:                                                                                                                                                                                                  |          |     |        |                                     |                                                                                 | \$249.07 |
| Check Group:                                                                                                                                                                                                      |          |     |        |                                     |                                                                                 |          |
| Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief<br>Fidget Sensory Toys, Fidget Rings, Fidget Ring for<br>Anxiety, Stress Relief Rings, Massager for Fidget ADHD<br>Autism, Silent Stress Reducer Ring        |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br>4/10/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower)     | \$5.84   |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                       | Amount  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------|---------|
| May Chen for MacBook Air 13.6 Inch Case 2025 2024<br>2023 2022 Release Models: A3240 M4 A3113 M3 A2681<br>M2, Plastic Hard Shell Case for MacBook Air 13.6" with<br>Retina Display, Bright Colorful Flowers |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$26.99 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| CAREGY Thermal Laminating Pouches, 300 Pack<br>Laminating Sheets, 3 Mil, 9 x 11.5 Inches Lamination<br>Sheet Paper for Laminator, Clear, Letter Size, Office and<br>School Supplies                         |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$26.95 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| ROSEUP Desktop Tape Dispenser Heavy Duty Desk<br>Accessories Floral Office Tape Dispensers, Weighted<br>Non-Skid Base, Macaron Green                                                                        |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$6.39  |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| Lip Smacker Original & Best Holiday Flavored Lip Balm<br>Party Pack, Oatmeal Cookie, Vanilla, Mango, Watermelon,<br>Tropical Punch, Cotton Candy, Kiwi, Strawberry, Clear                                   |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$11.50 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft<br>Worry Stone for Autism Kids Calming - Fidget Stress Toys<br>for Students Anxiety Relief - Small Prizes Fidget Toys                              |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$11.99 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three<br>Ring Binders PVC-Free (Fit 8.5x11 Inches) for School or<br>Office Supplies, Pastel Binder                                                           |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$21.99 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| Scotch Thermal Laminator, 2 Roller System for a<br>Professional Finish, Use for Home, Office or School,<br>Suitable for use with Photos (TL901X)                                                            |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$27.62 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| Tenare 40 Sets Baby Shower Favors Return Gifts for<br>Guests Elephant Keychains Thank You Tags Gift Bags<br>Baby Shower Decorations for Elephant Birthday Party<br>Favors Baptism Supplies(Blue)            |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$17.99 |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |
| Mr. Pen- Guided Reading Strips, 18 Pack, Highlighter<br>Strips, Bookmarks for Kids, Highlight Strips for Books,<br>Reading Trackers for Kids, Highlighter Strips for Reading,<br>Book Highlighter Strips    |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y      | 10.5.0000.1110.410.05.0000                    | \$5.84  |
|                                                                                                                                                                                                             |          |     |        | 4/10/2025               | Classroom/Instructional Supplies (Eisenhower) |         |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                         | Amount  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|---------------------------------------------------------------------------------|---------|
| Crtiin 50 Pieces Anxiety Sensory Stickers for Anxiety Relief<br>Items Mental Health Stickers Fidget Textured Strips for<br>Office Classroom Desk Relieve Adult Stress(Lovely Style)                 |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$8.99  |
| Mr. Pen- Hanging Wall File Organizer, 6 Pocket, Black, 3<br>Overdoor Hangers Included, Over The Door File<br>Organizer, Wall Folder Organizer                                                       |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$7.98  |
| REGELETO 80 Pack Incentive Reward Chart for<br>Classroom Home Behavior for Kids Students with 2400<br>Pieces Star Stickers                                                                          |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$7.99  |
| Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm,<br>Bright White, 250 Sheets (91904)                                                                                                            |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$14.29 |
| Astrobrights Mega Collection, Colored Cardstock,"Classic"<br>5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11"<br>- MORE SHEETS! (91630)                                                    |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$17.54 |
| Sharpie Felt Tip Pens, Fine Point Pens (0.4Mm) Felt Tip<br>Markers, Journaling Pens, Art Markers, Drawing Markers,<br>Assorted Colors, 12 Count                                                     |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$15.44 |
| 120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set<br>Gifts for Kids Adults Boy Girl Stocking Stuffers Autistic Bulk<br>Goodie Bag Filler Treasure Box Classroom Prizes School                  |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$16.99 |
| Eureka Minecraft Mini Student Sticker Reward Charts for<br>School or Home, 5" x 6", Multicolor, 36 Charts and Over<br>1000 Stickers                                                                 |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$6.49  |
| 100 Pieces Sticker Charts Incentive Chart for Classroom<br>Reward Chart for Kids in 4 Designs with 2160 Mini Stickers<br>Dry Erase Chore Chart for Classroom Teaching or Home<br>Using (Cute Style) |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$14.99 |
| Honoson 8 Pieces Recordable Answer Buzzers Button<br>Game Show Buzzers Recording Buttons Gifts for Back to<br>School Classroom Team Trivia Games(Fresh Color)                                       |          | 2   | 250460 | 11X7-MXQ6-1LG<br>Y<br><br>4/10/2025 | 10.5.0000.1110.410.05.0000<br><br>Classroom/Instructional Supplies (Eisenhower) | \$49.98 |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                     | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|----------|
| Toovip 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk, Gift Wrap Bags for Favors Grocery Retail Party Birthday Shopping Business Goody Craft Merchandise Take Out Sacks |          | 1   | 250460 | 11X7-MXQ6-1LG<br>Y<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$26.59  |
| Realistic Looking \$100 Bill Erasers (36 Pack) Almost 3" x 1.25". Rubber. School Student Incentive                                                                                               |          | 4   | 250460 | 11X7-MXQ6-1LG<br>Y<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$67.64  |
| Really Good Stuff 100th Day of School Glasses - Pack of 24 - Classroom Gifts                                                                                                                     |          | 7   | 250460 | 11X7-MXQ6-1LG<br>Y<br>4/10/2025 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$60.13  |
| Check #: 0                                                                                                                                                                                       |          |     |        |                                 |                                                                             |          |
| PO/InvoiceTotal:                                                                                                                                                                                 |          |     |        |                                 |                                                                             | \$478.14 |
| Check Group:                                                                                                                                                                                     |          |     |        |                                 |                                                                             |          |
| 7 Colors Tie Dye Kit, 13.52oz Jumbo-Size Fabric Dye for Family Friends Groups Party Supplies, 59 Pack Tie Dye Kit for Women, Kids, Men by Vanstek                                                |          | 9   | 250461 | 1P3V-D1PG-1NV<br>R<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$206.82 |
| Rubber Bands Size16 Elastic Rubber Band #16 Light brown 600Pcs rubber bands office supplies File Folders Litter Box                                                                              |          | 3   | 250461 | 1P3V-D1PG-1NV<br>R<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$24.84  |
| 500 Pieces Plastic Disposable Gloves, Disposable Gloves for Cleaning, [ One Size Fits Most ]                                                                                                     |          | 2   | 250461 | 1P3V-D1PG-1NV<br>R<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$17.98  |
| TKE Farms & Gardens Cherry Belle Radish Seeds – 500+ Non-GMO Heirloom Seeds, Fast-Growing, Crisp & Mild Flavor, Perfect for Salads, Easy to Grow in Gardens or Containers, Instructions Included |          | 6   | 250461 | 1P3V-D1PG-1NV<br>R<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$29.94  |
| Miracle-Gro Potting Mix, For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Feeds up to 6 Months, 8 qt., 2-Pack                                                             |          | 2   | 250461 | 1P3V-D1PG-1NV<br>R<br>4/10/2025 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross)       | \$23.98  |
| Check #: 0                                                                                                                                                                                       |          |     |        |                                 |                                                                             |          |
| PO/InvoiceTotal:                                                                                                                                                                                 |          |     |        |                                 |                                                                             | \$303.56 |
| Check Group:                                                                                                                                                                                     |          |     |        |                                 |                                                                             |          |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                         | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------|------------|
| 300/1000-Pack Extra Durable Brown Paper Straws<br>Biodegradable- Premium Toxin Free Paper Straws Bulk-<br>Drinking Straws for Juices, Restaurants and Party<br>supplies, 7.7" (Brown, 300ct) |          | 1   | 250464 | 17RL-PTLJ-1RFM<br>4/10/2025     | 10.5.0000.1121.410.04.0000<br>Classroom Supplies - 6th          | \$9.99     |
| Adtech 100ct-2pk 2-100ct High Temp Mini Size Glue<br>Sticks, 2 Pack, Clear                                                                                                                   |          | 1   | 250464 | 17RL-PTLJ-1RFM<br>4/10/2025     | 10.5.0000.1121.410.04.0000<br>Classroom Supplies - 6th          | \$15.33    |
| Lilymicky 100 Pack 16 oz Plastic Cups, Neon Glowing<br>Plastic Party Cups, Assorted Neon Colors for Parties,<br>Carnivals, and Any Events                                                    |          | 1   | 250464 | 17RL-PTLJ-1RFM<br>4/10/2025     | 10.5.0000.1121.410.04.0000<br>Classroom Supplies - 6th          | \$19.89    |
| Check #: 0                                                                                                                                                                                   |          |     |        |                                 | PO/InvoiceTotal:                                                | \$45.21    |
| Check Group:                                                                                                                                                                                 |          |     |        |                                 |                                                                 |            |
| 100 count 6" hygloss paper plates                                                                                                                                                            |          | 2   | 250468 | 1NRK-WFD3-1KP<br>Q<br>4/10/2025 | 10.5.0000.1113.410.03.0000<br>Art Instructional Supplies (Ross) | \$9.98     |
| 240 Solo cups                                                                                                                                                                                |          | 1   | 250468 | 1NRK-WFD3-1KP<br>Q<br>4/10/2025 | 10.5.0000.1113.410.03.0000<br>Art Instructional Supplies (Ross) | \$23.74    |
| 1" masking tape                                                                                                                                                                              |          | 1   | 250468 | 1NRK-WFD3-1KP<br>Q<br>4/10/2025 | 10.5.0000.1113.410.03.0000<br>Art Instructional Supplies (Ross) | \$5.99     |
| Check #: 0                                                                                                                                                                                   |          |     |        |                                 | PO/InvoiceTotal:                                                | \$39.71    |
|                                                                                                                                                                                              |          |     |        |                                 | Vendor Total:                                                   | \$7,927.94 |
| Banner Plumbing Supply Co., Inc.                                                                                                                                                             |          |     |        |                                 |                                                                 |            |
| Check Group:                                                                                                                                                                                 |          |     |        |                                 |                                                                 |            |
| B&G Supplies - Watts 3/4-1" 909-VT Relief Valve Kit                                                                                                                                          |          | 1   | 0      | 3143633<br>4/24/2025            | 20.5.0000.2542.410.01.0000<br>Materials & Supplies              | \$311.60   |
| Check #: 0                                                                                                                                                                                   |          |     |        |                                 | PO/InvoiceTotal:                                                | \$311.60   |
|                                                                                                                                                                                              |          |     |        |                                 | Vendor Total:                                                   | \$311.60   |

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                              | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date         | Account                                                                       | Amount   |
|-------------------------------------------------------------------------------|----------|-------|--------|---------------------------------|-------------------------------------------------------------------------------|----------|
| Brockway, Kelly                                                               |          |       |        |                                 |                                                                               |          |
| Check Group:                                                                  |          |       |        |                                 |                                                                               |          |
| Reimburse K Brockway - hosting local coaches                                  |          | 1 0   |        | ReimKBCoach425<br>4/25/2025     | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$45.51  |
| Reimburse K Brockway - Mileage to and from IARSS<br>Conference in Bloomington |          | 282 0 |        | ReimKBIARSS42<br>5<br>4/25/2025 | 10.5.0000.1120.332.04.0000<br>Middle School Staff Travel Expense (Mac Arthur) | \$197.40 |
| Check #: 0                                                                    |          |       |        |                                 |                                                                               |          |
| PO/InvoiceTotal:                                                              |          |       |        |                                 |                                                                               | \$242.91 |
| Vendor Total:                                                                 |          |       |        |                                 |                                                                               | \$242.91 |
| First Student 00406                                                           |          |       |        |                                 |                                                                               |          |
| Check Group:                                                                  |          |       |        |                                 |                                                                               |          |
| MacArthur Volleyball to London Middle School                                  |          | 1 0   |        | 555681<br>4/17/2025             | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips                           | \$213.05 |
| Sullivan SAIL to Culvers                                                      |          | 1 0   |        | 558304<br>4/23/2025             | 40.5.0000.2552.339.01.0000<br>Community Based Education Trips (Special Needs) | \$213.05 |
| MacArthur Volleyball to Lincoln Jr High                                       |          | 1 0   |        | 560614<br>4/29/2025             | 40.5.0000.2551.335.04.0000<br>Interscholastic Trips                           | \$213.05 |
| MacArthur SAIL to Tony's Fresh Market                                         |          | 1 0   |        | 560619<br>4/29/2025             | 40.5.0000.2552.339.01.0000<br>Community Based Education Trips (Special Needs) | \$213.05 |
| Check #: 0                                                                    |          |       |        |                                 |                                                                               |          |
| PO/InvoiceTotal:                                                              |          |       |        |                                 |                                                                               | \$852.20 |
| Vendor Total:                                                                 |          |       |        |                                 |                                                                               | \$852.20 |
| Lissa Carlson                                                                 |          |       |        |                                 |                                                                               |          |
| Check Group:                                                                  |          |       |        |                                 |                                                                               |          |
| Reimburse L Carlson for Recertification for Vision/Hearing                    |          | 1 0   |        | REIMLC42825<br>4/28/2025        | 10.5.0000.2134.312.01.0000<br>Professional Development                        | \$60.00  |
| Check #: 0                                                                    |          |       |        |                                 |                                                                               |          |
| PO/InvoiceTotal:                                                              |          |       |        |                                 |                                                                               | \$60.00  |
| Vendor Total:                                                                 |          |       |        |                                 |                                                                               | \$60.00  |

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount   |
|---------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|----------|
| Really Good Stuff                     |          |     |        |                         |                                                                             |          |
| Check Group:                          |          |     |        |                         |                                                                             |          |
| 100 day glasses                       |          | 1   | 250340 | 8760572<br>1/28/2025    | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$10.98  |
| birthday crowns                       |          | 2   | 250340 | 8760572<br>1/28/2025    | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$26.80  |
| desktop helper                        |          | 1   | 250340 | 8760572<br>1/28/2025    | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$42.72  |
| sharpie markers                       |          | 1   | 250340 | 8769541<br>2/5/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$26.99  |
| staples                               |          | 1   | 250340 | 8769541<br>2/5/2025     | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | \$3.99   |
| Check #: 0                            |          |     |        |                         |                                                                             |          |
| PO/InvoiceTotal:                      |          |     |        |                         |                                                                             | \$111.48 |
| Check Group:                          |          |     |        |                         |                                                                             |          |
| Marvalus tape                         |          | 1   | 250448 | 8810890<br>3/20/2025    | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$7.99   |
| sort that sound                       |          | 1   | 250448 | 8810890<br>3/20/2025    | 10.5.0000.1111.410.05.0000<br>Reading Instructional Supplies (Eisenhower)   | \$30.99  |
| Check #: 0                            |          |     |        |                         |                                                                             |          |
| PO/InvoiceTotal:                      |          |     |        |                         |                                                                             | \$38.98  |
| Vendor Total:                         |          |     |        |                         |                                                                             | \$150.46 |
| SuperFleet MasterCard Program         |          |     |        |                         |                                                                             |          |
| Check Group:                          |          |     |        |                         |                                                                             |          |
| Monthly Gasoline Charges - April 2025 |          | 1   | 0      | FB235x525<br>4/26/2025  | 20.5.0000.2545.464.01.0000<br>District Vehicles - Gasoline                  | \$163.99 |
| Check #: 0                            |          |     |        |                         |                                                                             |          |
| PO/InvoiceTotal:                      |          |     |        |                         |                                                                             | \$163.99 |
| Vendor Total:                         |          |     |        |                         |                                                                             | \$163.99 |

T-Mobile USA, Inc

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                            | Amount     |
|----------------------------------------------------------|----------|-----|--------|----------------------------|----------------------------------------------------|------------|
| Check Group:                                             |          |     |        |                            |                                                    |            |
| Monthly Phone Charges - EDP Cell Phone 3/21/25 - 4/20/25 |          | 1   | 0      | 980434397x525<br>4/21/2025 | 10.5.0000.2630.341.01.0000<br>Telephone/Network    | \$29.96    |
| Check #: 0                                               |          |     |        |                            |                                                    |            |
| PO/InvoiceTotal:                                         |          |     |        |                            |                                                    | \$29.96    |
| Vendor Total:                                            |          |     |        |                            |                                                    | \$29.96    |
| Township HS District 214 - Studio 214                    |          |     |        |                            |                                                    |            |
| Check Group:                                             |          |     |        |                            |                                                    |            |
| Business Cards                                           |          | 1   | 0      | 10846<br>5/2/2025          | 10.5.0000.2520.410.01.0000<br>General Supplies     | \$15.00    |
| Check #: 0                                               |          |     |        |                            |                                                    |            |
| PO/InvoiceTotal:                                         |          |     |        |                            |                                                    | \$15.00    |
| Vendor Total:                                            |          |     |        |                            |                                                    | \$15.00    |
| Warehouse Direct                                         | 80219    |     |        |                            |                                                    |            |
| Check Group:                                             |          |     |        |                            |                                                    |            |
| B&G Supplies - Laundry Soap                              |          | 2   | 0      | 5920918-0<br>5/1/2025      | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$84.18    |
| Ross - B&G Supplies - Towels. Tissue, Liners             |          | 1   | 0      | 5920981-0<br>5/1/2025      | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$399.21   |
| MacArthur - B&G Supplies - Towels. Tissue, Liners        |          | 1   | 0      | 5921032-0<br>5/1/2025      | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$848.71   |
| Eisenhower - B&G Supplies - Towels. Tissue, Liners       |          | 1   | 0      | 5921139-0<br>5/1/2025      | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$637.99   |
| Sullivan - B&G Supplies - Towels. Tissue, Liners         |          | 1   | 0      | 5921354-0<br>5/1/2025      | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | \$575.64   |
| Check #: 0                                               |          |     |        |                            |                                                    |            |
| PO/InvoiceTotal:                                         |          |     |        |                            |                                                    | \$2,545.73 |
| Vendor Total:                                            |          |     |        |                            |                                                    | \$2,545.73 |

Workwell Technologies, Inc

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1284

05/06/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                    | Amount   |
|------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------|----------|
| Check Group:                                                                             |          |     |        |                         |                                                            |          |
| uAttend Base Subscription and Admin Fees - 50-99 active<br>employees (5/19/25 - 8/18/25) |          | 1 0 |        | EST010239<br>4/22/2025  | 20.5.0000.2542.316.01.0000<br>Contracted Software/Websites | \$459.00 |
| Check #: 0                                                                               |          |     |        |                         |                                                            |          |

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$459.00    |
| Vendor Total:    | \$459.00    |
| Grand Total:     | \$12,828.75 |

End of Report