Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1223 **02/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon.com Corporate Credit Line						
Check Group:						
B&G Elkay Water Filters		1	0	446863348743 2/8/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	$638.23
B&G Dry Erase Board Cleaner		1	0	478744857863 2/8/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	$89.99
Monitor Stand for reception desk		1	0	568769977736 2/4/2022	10.5.0000.2560.410.01.0000 Food Service	$13.99
Payroll - W-2 envelopes		2	0	688884694968 1/25/2022	10.5.0000.2520.410.01.0000 General Supplies	$61.98
Mac Cafeteria toner for printer		2	0	788346747345 2/8/2022	10.5.0000.2560.410.01.0000 Food Service	$97.78
A/P Okay to Pay stamp		1	0	848839845447 1/27/2022	10.5.0000.2520.410.01.0000 General Supplies	$25.65
					Check #: 0	
					PO/InvoiceTotal:	$927.62
Check Group:						
RE-ORDER - Kodak PIXPRO Astro Zoom AZ401-BK 16MP Digital Camera with 40X Optical Zoom and 3" LCD (Black)		1	220442	553579333493 1/23/2022	10.5.0000.1120.413.04.0000 Yearbook	$169.99
RETURN - Kodak PIXPRO Astro Zoom AZ401-BK 16MP Digital Camera with 40X Optical Zoom and 3" LCD (Black)		1	220442	758395459359 1/25/2022	10.5.0000.1120.413.04.0000 Yearbook	($199.00)
					Check #: 0	
					PO/InvoiceTotal:	($29.01)
Check Group:						
Wetlands (Habitat Survival) Paperback – August 1, 2012		4	220450	963799866358 1/8/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$61.88
					Check #: 0	
					PO/InvoiceTotal:	$61.88
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USB C Hub Multiport USB C Adapter for MacBook Pro 2021 2020,USB C Hub USB C to HDMI VGA SD TF Card Reader 3USB 3.0 and USB C Power Pass-Through Port		3	220453	749478364644	10.5.0000.1110.410.05.0000	$89.37
				1/12/2022	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	$89.37
Check Group:						
Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)		1	220454	434874384874	10.5.0000.1110.410.03.0000	$12.24
				1/17/2022	Classroom/Instructional Supplies (Ross)	
50-Pack 14MM Translucent & Solid 6-Sided Game Dice 5 Sets of Vintage Colors Dice for Board Games and Teaching Math Dice Set Classroom Accessories dice Set RPG dice		1	220454	434874384874	10.5.0000.1110.410.03.0000	$6.98
				1/17/2022	Classroom/Instructional Supplies (Ross)	
PRALB 1000PCS Miniature Assorted Vegetables Fruit Collection Pencil Erasers, Adorable Vegetables Fruit Designs Won't Smudge Or Tear Paper,Eraser Caps Style Great for Homework Rewards, Party Favors		1	220454	434874384874	10.5.0000.1110.410.03.0000	$14.99
				1/17/2022	Classroom/Instructional Supplies (Ross)	
LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards, for Blackjack, Euchre, Canasta Card Game, Casino Grade, Red		1	220454	434874384874	10.5.0000.1110.410.03.0000	$10.19
				1/17/2022	Classroom/Instructional Supplies (Ross)	
Craftables White Vinyl Sheets - Permanent, Adhesive, Glossy & Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs		1	220454	434874384874	10.5.0000.1110.410.03.0000	$10.99
				1/17/2022	Classroom/Instructional Supplies (Ross)	
SunWorks Construction Paper, 9" x 12", White, Pack of 50		3	220454	434874384874	10.5.0000.1110.410.03.0000	$6.54
				1/17/2022	Classroom/Instructional Supplies (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$61.93
Check Group:						
Kinetic sand, 2 lb bag		1	220455	548554948836	10.5.0000.1205.410.01.1200	$7.99
				1/18/2022	SPED Instructional Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10 pack of play doh		1	220455	548554948836 1/18/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$7.99
200 pack Scotch laminating sheets		1	220455	548554948836 1/18/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$25.29
30 count box glue sticks		1	220455	548554948836 1/18/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$7.13
4 pack pop-its		1	220455	548554948836 1/18/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$7.99
					Check #: 0	
					PO/InvoiceTotal:	$56.39
Check Group:						
Dart 85HT1R Med Perforated Foam Hinged Container, 8.5 in (Case of 200)		1	220456	456699568999 1/15/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$55.96
Biodegradable EPS Packing Peanuts Off-White Color Recyclable Great for Cushioning Fragile Items by MT Products - (Approximately 0.60 Cubic Foot)		1	220456	466663946945 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$11.29
S&S Worldwide Color Splash! Liquid Watercolor, Non-Toxic, 1 oz, 6 Colors, Set of 6		1	220456	673794359857 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$12.66
hand2mind Centimeter Cubes, Math Linking Cubes, Plastic Cubes, Snap Blocks, Color Sorting, Connecting Cubes, Math Manipulatives, Counting Cubes for Kids Math, Math Cubes, Math Counters (Set of 500)		1	220456	673794359857 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$24.09
100 Pack 16MM White Dice		3	220456	673794359857 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$32.97
700 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY Material		2	220456	673794359857 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$21.98
Sargent Art 3-Pound Art-Time Dough, White, Non-Toxic, Very Malleable, Adaptable, Easy Storage, Reusable.		1	220456	673794359857 1/18/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fine Line Masking Tape Paint Tape Pinstriping Tape Painters Tape 3/4in Width Total 220yards Smart Selection, 3" Large Core Easy to Work for Big Projects White Board Tape		1	220456	673794359857	10.5.0000.1110.410.05.0000	$6.99
				1/18/2022	Classroom/Instructional Supplies (Eisenhower)	
300 Pack Sky Blue Paper Hot Cups, 3Oz Disposable Paper Coffee Cups, Paper Cups for Bathroom Use,Drinks & Snacks		1	220456	673794359857	10.5.0000.1110.410.05.0000	$12.99
				1/18/2022	Classroom/Instructional Supplies (Eisenhower)	
Tomnk 300pcs 10.3 Inch Disposable Drinking Straws Plastic Straws Extra Long Assorted Bright Colors		1	220456	868686353395	10.5.0000.1110.410.05.0000	$9.99
				1/20/2022	Classroom/Instructional Supplies (Eisenhower)	
LotFancy 600Pcs Multicolor Rubber Bands 1.77” (45mm), Elastic Durable Stretchy Colorful Rubber Bands for Tie Dye, Geoboard, Office Supplies		1	220456	868686353395	10.5.0000.1110.410.05.0000	$6.20
				1/20/2022	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	$205.11
Check Group:						
Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack		1	220457	453638884735	10.5.0000.2159.410.01.0000	$29.99
				1/18/2022	Assistive Tech Supplies	
Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	220457	588636385399	10.5.0000.2159.410.01.0000	$14.99
				1/18/2022	Assistive Tech Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$44.98
Check Group:						
Motivational Cards 99 Pcs 2"X3,5" Bussiness Card Size Unique Note Cards for Inspiration Kindness Encouragement Postcards For Kids From Teacher Thinking Of You Cards Blank Greeting Cards Assortment Box		1	220458	464894779653	10.5.0000.2410.410.02.0000	$14.99
				1/15/2022	Principal Supplies Account	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
86 Inspirational, Motivational, Encouragement, Gratitude, Appreciation, Mindfulness, Positive Affirmation & Kindness Mini Note Cards by Tiny Love Cards - Business Card Size		1	220458	467775335366 1/20/2022	10.5.0000.2410.410.02.0000 Principal Supplies Account	$9.99
Remooble Dry Erase Whiteboard Cleaner - Safely Removes Permanent Marker and Ghosting (12 Pack)		2	220458	548635984785 1/15/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$179.98
ActEarlier Playground Balls Kickballs		3	220458	957369783939 1/18/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$59.97
Mr. Pen- Motivational Cards, 60 pcs, Positive Affirmations Cards, Motivational Cards with Unique Quotes, Inspirational Cards, Motivational Quote Cards, Inspirational Note Cards, Kindness Notes		1	220458	957369783939 1/18/2022	10.5.0000.2410.410.02.0000 Principal Supplies Account	$5.45
Mi Metty Magnetic Clips, 32 Pack Metal Clips, Refrigerator Whiteboard Wall Magnetic Memo Note Clip,Colored Magnetic Metal Clips for Clipping Photos,Pictures.4 Colors (32 Pack)		2	220458	957369783939 1/18/2022	10.5.0000.2410.410.02.0000 Principal Supplies Account	$39.98
Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers & Students | Assorted Colors, 24 Count		1	220458	957369783939 1/18/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$20.02
BIC Brite Liner Grip Pastel Highlighters, Assorted Ink Colors, Chisel Tip - Box of 12 Assorted Pastel Highlighters		1	220458	957369783939 1/18/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$5.00
Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies		1	220458	957369783939 1/18/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$5.99
					Check #: 0	
					PO/InvoiceTotal:	$341.37
Check Group:						
Ergodyne ProFlex 1600 Back Support Brace, 9" Extended Support, High Cut Front For Mobility, Large,Black		1	220459	559865568986 1/18/2022	20.5.0000.2542.410.01.0005 Custodial Uniforms	$22.00
					Check #: 0	

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Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$22.00
Check Group:						
1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential		2	220465	745889886979 1/24/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$21.98
Regal Games 6-Sided Opaque Game Dice, Standard 16mm Size (100-Count White)		3	220465	984757849648 1/23/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$32.91
Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors Toys for Boys Girls Kids Toddlers Forest Small Animals Playset Cupcake Topper		3	220465	984757849648 1/23/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$40.35
					Check #: 0	
					PO/InvoiceTotal:	$95.24
Check Group:						
Aurum Ultra Series - High Speed HDMI Cable with Ethernet - CL2 Certified - Supports 3D & ARC - Full HD [Latest Version] – 2 Pack (30FT)		18	220469	799399995338 2/1/2022	10.5.0000.2225.410.01.0000 General Supplies	$539.82
1D Wired Bar Code Scanners Readers for Computers, UNIDEEPLY USB Cable Laser Barcode Handheld, Hand Scanning Label UPC EAN Reader Gun Retails for Supermarket, Convenience Store, Warehouse, Black		2	220469	854444639663 1/25/2022	10.5.0000.2225.410.01.0000 General Supplies	$39.98
Aurum Ultra Series - High Speed HDMI Cable with Ethernet - CL2 Certified - Supports 3D & ARC - Full HD [Latest Version] – 2 Pack (30FT)		27	220469	889934474489 2/2/2022	10.5.0000.2225.410.01.0000 General Supplies	$809.73
					Check #: 0	
					PO/InvoiceTotal:	$1,389.53
Check Group:						
Makerstep 100% Natural Bamboo Toothpicks 1000 Pieces, Sturdy Cocktail Safe Large Round Storage Box Party Appetizer Olive Barbecue Fruit Teeth Cleaning Art Crafts		1	220470	485535393374 1/25/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$3.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Loctite Fun-Tak Mounting Putty Tabs, 2-Ounce, 12-Pack (1865809-12)		1	220470	485535393374 1/25/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$25.50
RUBFAC 120 Balloons Assorted Color 12 Inches 12 Kinds of Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration		1	220470	485535393374 1/25/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$9.99
Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	220470	485535393374 1/25/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$23.99
ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)		2	220470	485535393374 1/25/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$7.68
					Check #: 0	
					PO/InvoiceTotal:	$71.15
Check Group:						
Dycem - 50-1501B Bulk Roll Matting, 8" x 2 yd. Roll, Blue, Non-Slip Material Helps Improve Stabilization & Gripping, Holds Plates & Bowls in Place, Grip Jars When Opening, Cabinet Liner, Exercise Mat, More		1	220471	438599679377 1/26/2022	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$39.69
					Check #: 0	
					PO/InvoiceTotal:	$39.69
Check Group:						
Panasonic BK-3MCCA4BA eneloop AA 2100 Cycle Ni-MH Pre-Charged Rechargeable Batteries, 4 Pack		2	220472	435495556745 1/28/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$25.98
Panasonic BQ-CC55SBA "Advanced" eneloop Individual Battery 3 Hour Quick Charger with 4 LED Charge Indicator Lights, White		1	220472	575368375353 1/26/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$23.99
AAA - Panasonic BK-3MCCA4BA eneloop AA 2100 Cycle Ni-MH Pre-Charged Rechargeable Batteries, 4 Pack		1	220472	575368375353 1/26/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$16.45
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$66.42
Check Group:							
BMOUO Kids Case for New iPad 9.7 2018/2017 - Built-in Screen Protector Shockproof Light Weight Handle Convertible Stand Case for iPad 9.7 Inch 2018 (6th Generation) / 2017 (5th Gen) - Blue		1	220485	456468656568	10.5.0000.2159.410.01.0000		$12.98
				1/28/2022	Assistive Tech Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$12.98
Check Group:							
Cable cargador para iPhone, color blanco		4	220486	473586786967	10.5.0000.2222.410.04.0000		$43.96
				1/28/2022	General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$43.96
Check Group:							
Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)		3	220487	475998599978	10.5.0000.1112.410.04.0000		$21.90
				1/28/2022	Science Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$21.90
Check Group:							
Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard l Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)		4	220488	665366334839	10.5.0000.1121.410.04.0000		$63.96
				1/28/2022	Classroom Supplies - 6th		
					Check #: 0		
						PO/InvoiceTotal:	$63.96
Check Group:							
2022 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Standard, Paper Flowers (5035)		1	220489	437557793377	10.5.0000.1121.410.04.0000		$17.83
				1/28/2022	Classroom Supplies - 6th		
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$17.83
Check Group:						
20 pack of Fake snowballs		1	220490	585736875965	10.5.0000.1205.410.01.0000	$15.49
				1/30/2022	LBS Classroom Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$15.49
Check Group:						
Tru-Ray® Heavyweight Construction Paper, White, 12" x 18", 50 Sheets		2	220495	776343336463	10.5.0000.1110.410.03.0000	$11.78
				1/31/2022	Classroom/Instructional Supplies (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	$11.78
Check Group:						
Paper Mate Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Holiday Ink Colors, Pack Of 6 Pens		2	220496	446498889696	10.5.0000.1110.410.02.0000	$15.98
				1/31/2022	Classroom/Instructional Supplies (Sullivan)	
Stage Crew Notebook: Dot Grid Journal 6x9 – Theatre Broadway Drama Actor Notebook I Theater Actress Tech Crew Gift for Thespians and Stage Geeks Paperback – February 6, 2020		8	220496	486678533886	10.5.0000.1110.410.02.0000	$63.92
				1/31/2022	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
					PO/InvoiceTotal:	$79.90
Check Group:						
Avery 5126 Shipping Address Labels, Laser Printers, 200 Labels, Half Sheet Labels, Permanent Adhesive, TrueBlock, White		2	220497	455583666836	10.5.0000.1121.410.04.0000	$35.98
				1/30/2022	Classroom Supplies - 6th	
					Check #: 0	
					PO/InvoiceTotal:	$35.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RE-ORDER - LivDeal Magnetic Dry Erase Markers - Fine Tip, Black Color, 12 Pack, Low Odor Whiteboard Markers for Kids & School, Work On White board & Calendar, Refrigerator		1	220498	434568475575 2/4/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$10.98
Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 1-Pack		1	220498	453786498786 1/31/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$4.87
Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 750 Printable Labels (5260)		1	220498	453786498786 1/31/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$8.98
LivDeal Magnetic Dry Erase Markers - Fine Tip, Black Color, 12 Pack, Low Odor Whiteboard Markers for Kids & School, Work On White board & Calendar, Refrigerator		1	220498	453786498786 1/31/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$8.99
RETURN - LivDeal Magnetic Dry Erase Markers - Fine Tip, Black Color, 12 Pack, Low Odor Whiteboard Markers for Kids & School, Work On White board & Calendar, Refrigerator		1	220498	493663657349 2/7/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	($8.99)
					Check #: 0	
					PO/InvoiceTotal:	$24.83
Check Group:						
Trailmaker Classic 17 Inch Backpack with Adjustable Padded Shoulder Straps		4	220499	454583944666 1/31/2022	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	$35.96
					Check #: 0	
					PO/InvoiceTotal:	$35.96
Check Group:						
One Line Custom Rubber Stamp		1	220500	464845536894 1/30/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$10.98
					Check #: 0	
					PO/InvoiceTotal:	$10.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Visual Edge Slant Board (Yellow) - Homeschooling Sloped Learning Station for Kids Optimal Reading and Writing - Portable Desktop Magnetic Dry Erase White Board		4	220501	949589586333 1/30/2022	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$155.68
					Check #: 0	
					PO/InvoiceTotal:	$155.68
Check Group:						
Snow Organza Sheer Ribbon, No Wire (1.5" x 25 Yards, Emerald)		2	220502	448463856463 1/31/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$13.74
Snow Organza Sheer Ribbon, No Wire (1.5" x 25 Yards, Purple)		2	220502	584484574456 2/1/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$20.98
Snow Organza Sheer Ribbon, No Wire (1.5" x 25 Yards, Turquoise)		2	220502	584484574456 2/1/2022	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	$17.58
					Check #: 0	
					PO/InvoiceTotal:	$52.30
Check Group:						
2800 Pieces Round Dot Stickers 3/4 Inch Diameter Circle Dot Labels (Multicolor)		2	220506	697599968376 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$19.98
PACON CORPORATION PEACOCK SUPER BRT SENTENCE STRIPS (Set of 3)		2	220506	697599968376 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$50.00
Colorations YARNTIP Tipped Lacing Yarn for Kids, 100 Pieces, Assorted Colors, 32 Inches Long, Weaving, Beading, Arts & Crafts, Jewelry, Motor Skills, Reusable, Stringing Activities Click image to open expanded view Colorations YARNTIP Tipped Lacing Yarn for Kids, 100 Pieces, Assorted Colors, 32 Inches Long, Weaving, Beading, Arts & Crafts, Jewelry, Motor Skills, Reusable, Stringing Activities		2	220506	697599968376 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$35.60
Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5000/Box, 1 Pack (35450)		2	220506	697599968376 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$6.38

Voucher Detail Listing

Voucher Batch Number: 1223 **02/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Colorations Pony Pony Beads, 1 lb.		2	220506	697599968376	10.5.0000.1110.410.05.0000	$36.36
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
BagDream Paper Lunch Bags 12lb 100Pcs Kraft White Paper Bags Bulk, Bread Bags Paper Snack Bags 7x4.5x13.75 Inches Kraft Sack Lunch Bags		1	220506	697599968376	10.5.0000.1110.410.05.0000	$16.98
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
Coopay 900 Pieces Valentine's Day Foam Hearts Self Adhesive Heart Stickers for Valentine Wedding Party Scrapbook Decoration, Crafts and Gift Wrapping, Assorted Size		1	220506	697599968376	10.5.0000.1110.410.05.0000	$17.99
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
Shipping		1	220506	697599968376	10.5.0000.1110.410.05.0000	$0.10
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	$183.39
Check Group:						
Maped Helix USA Koopy Spring-Assisted Educational Scissors, Kids, 5 Inch, Blunt Tip, Right Handed Use (470249US),Black/White		4	220507	857864499556	10.5.0000.2130.410.01.0000	$16.16
				2/8/2022	Materials & Supplies - OT	
					Check #: 0	
					PO/InvoiceTotal:	$16.16
Check Group:						
X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1	220508	455937578673	10.5.0000.1110.410.02.0000	$27.00
				2/8/2022	Classroom/Instructional Supplies (Sullivan)	
Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)		1	220508	455937578673	10.5.0000.1110.410.02.0000	$8.98
				2/8/2022	Classroom/Instructional Supplies (Sullivan)	
?50 pcs?White Kraft Paper Bags with Handles,5.9 * 3.2 * 8.3Inches,gift bags,Paper Shopping Bags,Party Bags,Perfect Solution for Baby Shower, Birthday Parties, Restaurant		1	220508	548883359897	10.5.0000.1110.410.02.0000	$12.80
				2/9/2022	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$48.78
Check Group:						
Bringing Words to Life, Second Edition: Robust Vocabulary Instruction 2nd Edition		1	220509	935586798595	10.5.0000.1110.410.02.0000	$23.57
				2/8/2022	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
					PO/InvoiceTotal:	$23.57
Check Group:						
https://www.amazon.com/gp/product/B07L3B9CQG/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1		1	220510	488758854839	10.5.0000.1110.410.05.0000	$57.67
				2/8/2022	Classroom/Instructional Supplies (Eisenhower)	
https://www.amazon.com/gp/product/B08PDHRVS5/ref=ox_sc_saved_title_4?smid=A3MXU8YZK4Y2QH&psc=1		1	220510	783339638665	10.5.0000.1110.410.05.0000	$9.99
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
https://www.amazon.com/Colorations-Pony-Beads-lb/dp/B005E9LKBA/ref=sr_1_3?crid=2ULXO1JPN7HDV&keywords=colorations+pony+beads&qid=1642984705&sprefix=colorations+pony+beads%2Caps%2C100&sr=8-3		2	220510	886367847349	10.5.0000.1110.410.05.0000	$36.36
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
https://www.amazon.com/Colorations-YARNTIP-Tipped-Lacing-Yarn/dp/B005E9LROU/ref=sr_1_8?crid=1WPZBZFIM9QL3&keywords=bead+lacing+string&qid=1642983490&sprefix=bead+lacing+string%2Caps%2C88&sr=8-8		1	220510	886367847349	10.5.0000.1110.410.05.0000	$18.62
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
https://www.amazon.com/Boao-Colored-Stickers-Circle-Labels/dp/B07MKR2LJ4/ref=sr_1_1?dchild=1&keywords=B07MKR2LJ4&qid=1633822622&sr=8-1&th=1		1	220510	886367847349	10.5.0000.1110.410.05.0000	$9.99
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	
https://www.amazon.com/Post-Sticky-Premium-Sticking-559/dp/B00006IA9F/ref=sr_1_2?keywords=post+it+note+chart+paper&qid=1643209405&sprefix=post+it+note+chart%2Caps%2C93&sr=8-2		1	220510	886367847349	10.5.0000.1110.410.05.0000	$46.56
				2/10/2022	Classroom/Instructional Supplies (Eisenhower)	

Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.amazon.com/HORIECHALY-Stickers-Different-Teachers-Stickers/dp/B08TMCDBVH/ref=sr_1_3_sspa?crid=1QSVAASPBC886&keywords=smelly%2Bstickers&qid=1643146785&sprefix=smelly%2Bstickers%2Caps%2C101&sr=8-3-spons&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUExUlZEUTQ4SzM0VTFTJmVuY3J5cHRlZElkPUEwMTQyNDc0MktMOEo2N0tTWVVLTiZlbmNyeXB0ZWRBZElkPUEwNzQ2NDU1OUlXWE9MTklLOVcxJndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWN0JmRvTm90TG9nQ2xpY2s9dHJ1ZQ&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$15.97
https://www.amazon.com/dp/B00CBAWIIY?ref=nb_sb_ss_w_as-ypp-rep_ypp_rep_k4_1_8&amp=undefined&crid=30AJIR13QQGPG&sprefix=laminate&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$21.99
https://www.amazon.com/Pendaflex-Folders-Classic-Positions-65213/dp/B0722L14L3/ref=sr_1_1?keywords=manilla%2Bfile%2Bfolders%2B8.5%2Bx%2B11%2Bpack%2Bof%2B100&qid=1643146242&s=office-products&sprefix=manilla%2Bfile%2Coffice-products%2C103&sr=1-1&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$13.05
https://www.amazon.com/Perfect-Stix-Kraft-White-Paper/dp/B08RP5TXKD/ref=sr_1_3?keywords=white+paper+lunch+bags&qid=1643146145&sr=8-3		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$10.39
https://www.amazon.com/gp/product/B0001N9VX8/ref=sw_img_1?smid=ATVPDKIKX0DER&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$20.26
https://www.amazon.com/gp/product/B00OQQ05RW/ref=ox_sc_act_image_1?smid=ATVPDKIKX0DER&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$23.99
https://www.amazon.com/gp/product/B00BF9HWM4/ref=ox_sc_act_image_1?smid=ATVPDKIKX0DER&th=1		4	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$30.76
https://www.amazon.com/Madisi-Pencils-Eraser-Pre-Sharpened-Boxes/dp/B07PJPB84N/ref=sr_1_29?keywords=gold+size+pencils+with+erasers&qid=1643146031&sr=8-29		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$38.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
https://www.amazon.com/Crayola-Colored-Pencils-Count-Pack/dp/B00Y1J7L58/ref=sr_1_4?crid=3JPQY1DMJ9X9D&keywords=colored%2Bpencils%2B24%2Bpack%2Bbulk&qid=1643145929&s=toys-and-games&sprefix=colored%2Bpencils%2B24%2Bpack%2Bbalk%2Ctoys-and-games%2C88&sr=1-4&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$36.04
https://www.amazon.com/Elmers-Purpose-School-Washable-0-24-ounce/dp/B008XDXU44/ref=sr_1_2_sspa?crid=URGV4FXEQK1N&keywords=glue%2Bsticks&qid=1643145840&sprefix=glue%2Bstick%2Caps%2C160&sr=8-2-spons&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyMjk4WlNTNFlWVVo3JmVuY3J5cHRlZElkPUEwNjIzMDUxMUhIN043NU9NV0xJJmVuY3J5cHRlZEFkSWQ9QTA4NDQ0MjMyTkVBVjhMNklXRzIyJndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWN0JmRvTm90TG9nQ2xpY2s9dHJ1ZQ&th=1		1	220510	886367847349 2/10/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$17.88
					Check #: 0	
					PO/InvoiceTotal:	$408.50

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Permanent Fine Tip		1	220511	435979936853 2/8/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$15.98
Permanent Markers 30 Count		3	220511	435979936853 2/8/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$23.94
Marker Class Set		1	220511	435979936853 2/8/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$39.98
Scratchboard Set		1	220511	435979936853 2/8/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$15.95
Sharpener		1	220511	435979936853 2/8/2022	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	$18.18
					Check #: 0	
					PO/InvoiceTotal:	$114.03

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
What to Do When You Feel Too Shy: A Kid's Guide to Overcoming Social Anxiety (What-to-Do Guides for Kids)		1	220512	456493354663	10.5.0000.1205.410.01.1200	$13.87
				2/8/2022	SPED Instructional Supplies	
What to Do When You Worry Too Much: A Kid's Guide to Overcoming Anxiety (What-to-Do Guides for Kids)		1	220512	456493354663	10.5.0000.1205.410.01.1200	$14.49
				2/8/2022	SPED Instructional Supplies	
What to Do When Your Temper Flares: A Kid's Guide to Overcoming Problems With Anger		1	220512	456493354663	10.5.0000.1205.410.01.1200	$14.99
				2/8/2022	SPED Instructional Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$43.35
Check Group:						
BBTO 10 Pieces Flexible Mirror Sheets Self Adhesive Non Glass Mirror Tiles Mirror Stickers for Home Wall Decor (6 x 9 x 0.04 Inch)		1	220513	754857794346	10.5.0000.1205.410.01.1200	$14.99
				2/8/2022	SPED Instructional Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$14.99
Check Group:						
4 Pieces Lazy Shoe Helper Portable Sock Shoe Slider Travel Handled Shoe Horn Shoe Lifting Wearing Helper Tool Easy on Easy Off Plastic Shoehorn One Size Fits Most Shoes All Age, Blue/Red		1	220514	587577743359	10.5.0000.2130.410.01.0000	$13.99
				2/8/2022	Materials & Supplies - OT	
					Check #: 0	
					PO/InvoiceTotal:	$13.99
Check Group:						
Magnetic Dry Erase White Boards - Lapboards for Students (5 Pack, 12 X 9 Inches)		1	220515	467875597568	10.5.0000.1110.410.05.0000	$19.99
				2/8/2022	Classroom/Instructional Supplies (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	$19.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2 PACKS: Expo Vis-A-Vis Wet Erase Markers, 8 Colored Markers (16078)		1	220527	468496656485	10.5.0000.1205.410.01.0000		$23.90
				2/10/2022	LBS Classroom Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$23.90
						Vendor Total:	$4,937.85
Anderson Pest Solutions							
Check Group:							
Monthly Pest Control Charges - March 2022		1	0	14478358	20.5.0000.2542.319.01.0000		$231.40
				2/16/2022	Professional Services		
					Check #: 0		
						PO/InvoiceTotal:	$231.40
						Vendor Total:	$231.40
Citi Cards							
Check Group:							
Citi Cards - COSTCO WHSE #0779 - Board Room Snacks - A. McPartlin		1	0	7339x2.22	10.5.0000.2321.490.01.0000		$308.70
				2/14/2022	Central Office Food/Meals		
Citi Cards - Corner Bakery 0175 - Executive Session - A. McPartlin		1	0	7339x2.22	10.5.0000.2321.490.01.0000		$21.46
				2/14/2022	Central Office Food/Meals		
					Check #: 0		
						PO/InvoiceTotal:	$330.16
						Vendor Total:	$330.16
Curriculum Associates, LLC							
Check Group:							
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 -1 Year		25	220526	90153482	10.5.0000.1110.420.01.0000		$552.50
				2/11/2022	Textbook Adoption		
					Check #: 0		
						PO/InvoiceTotal:	$552.50
						Vendor Total:	$552.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student	00406					
Check Group:						
SpEd Field Trip - MacArthur - 2/9/22		1	0	226469 2/10/2022	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$171.75
SpEd Community Trip - Sullivan - 2/9/22		1	0	226470 2/10/2022	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$343.50
					Check #: 0	
					PO/InvoiceTotal:	$515.25
					Vendor Total:	$515.25
Grainger W W, Inc.	01124					
Check Group:						
Draingage Tarp 3x3		4	0	9116600348 11/10/2021	20.5.0000.2542.410.01.0000 Materials & Supplies	$92.84
					Check #: 0	
					PO/InvoiceTotal:	$92.84
					Vendor Total:	$92.84
Illinois ASBO						
Check Group:						
Facilities Management Membership Renewal - M Coleman		1	0	24112 11/10/2021	20.5.0000.2541.640.01.0000 Dues & Fees	$75.00
Bookkeepper's Conference L Ellison 3-11-22		1	0	29477 2/16/2022	10.5.0000.2520.312.01.0000 Professional Development	$205.00
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
Illinois Association of School Boards						
Check Group:						
FS Goal Setting - half day - 2/5/22 - D Angelaccio		1	0	359184 2/14/2022	10.5.0000.2310.312.01.0000 BOE Professional Development	$300.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
NSSEO	02336					
Check Group:						
NSSEO (Suburban) Transportation Jan 2022		1	0	8627-087-1442-01 2/10/2022	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$960.00
					Check #: 0	
					PO/InvoiceTotal:	$960.00
					Vendor Total:	$960.00
ProCare Therapy						
Check Group:						
OT Sub - J Walsh 1/31 - 2/4		35	0	20313153 2/6/2022	10.5.0000.2130.319.01.0000 Other Professional & Technical Services	$2,870.00
					Check #: 0	
					PO/InvoiceTotal:	$2,870.00
					Vendor Total:	$2,870.00
Really Good Stuff						
Check Group:						
EZread™ Magnetic Foam Lowercase Letter Tiles - 52 tiles		2	220504	7863779 2/7/2022	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	$40.93
					Check #: 0	
					PO/InvoiceTotal:	$40.93
					Vendor Total:	$40.93
School Health Corporation						
Check Group:						
Emesis bags 24/pk		1	220479	4017660-01 2/14/2022	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$18.09
					Check #: 0	
					PO/InvoiceTotal:	$18.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$18.09
The Home Depot Pro							
Check Group:							
6V 12AH Security Battery		20	0	667097729 2/4/2022	20.5.0000.2542.410.01.0000 Materials & Supplies		$753.00
					Check #: 0		
						PO/InvoiceTotal:	$753.00
						Vendor Total:	$753.00
Warehouse Direct	80219						
Check Group: 2							
B&G Supplies - Admin		1	0	5161687-1 2/16/2022	20.5.0000.2542.410.01.0000 Materials & Supplies		$241.26
					Check #: 0		
Check Group:							
Business Office Supplies		1	0	5166755-0 2/10/2022	10.5.0000.2321.410.01.0000 General Supplies		$114.91
					Check #: 0		
						PO/InvoiceTotal:	$356.17
						Vendor Total:	$356.17
Workwell Technologies, Inc							
Check Group:							
uAttend Base subscription - 2/1/22 - 4/30/22		1	0	EST007078 2/15/2022	20.5.0000.2542.316.01.0000 Contracted Software/Websites		$348.00
					Check #: 0		
						PO/InvoiceTotal:	$348.00
						Vendor Total:	$348.00
						Grand Total:	$12,586.19

End of Report