

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH Technology, Inc						
Check Group:						
iPad Repair (6680)		1 0		4998 9/16/2024	10.5.0000.2225.323.01.0121 One-to-One Repair Protection Plan	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
Alms, Christopher						
Check Group:						
Reimburse C Alms for coffee/donuts for Arca TD Meeting		1 0		REIMCA91924 9/19/2024	10.5.0000.2225.410.01.0000 General Supplies	\$34.98
Check #: 0						
PO/InvoiceTotal:						\$34.98
Vendor Total:						\$34.98
Amazon Capital Services, Inc.						
Check Group:						
BO Stapler82124		1 0		1737-YYQ9-7GGL 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$31.90
CI Teacher Inservice Oylmpics8624		1 0		1737-YYQ9-9J6W 9/24/2024	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$89.95
Front Desk Envelopes82624		1 0		176T-HXWL-7QH V 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$13.97
BO Lizofficesupplies8524		1 0		176T-HXWL-7XC Y 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$3.49
Tech5Phone Mount81524		1 0		1D4J-VJGP-6V1H 9/24/2024	10.5.0000.2225.410.01.0000 General Supplies	\$224.95
MacCafeScanner81324		1 0		1J9Y-ND13-6X49 9/24/2024	10.5.0000.2560.410.01.0000 Food Service	\$44.26

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09/24/2024

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TechCharging Cord82124		1 0		1MKF-KXWP-7VH N 9/24/2024	10.5.0000.2225.410.01.0000 General Supplies	\$53.94
BO Calendar9424		1 0		1PKC-DRCT-791 W 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$10.79
McPartlinDestroy Stickers		1 0		1PNT-DGLQ-9CK R 9/24/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.29
B&G Supplies		1 0		1W16-C7QL-71P N 9/24/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$271.53
BO Interoffice Envelopes 81524		1 0		1X6C-441C-7FH M 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$32.66
TECH Keystone Jack82924		1 0		1XL3-RNFH-7KW 3 9/24/2024	10.5.0000.2225.410.01.0000 General Supplies	\$34.96
TechMonitorRiser81524		1 0		1YD1-DPCD-7WP V 9/24/2024	10.5.0000.2225.410.01.0000 General Supplies	\$43.96
SSBooksHHow To Teach Children9524		1 0		1YGM-76NT-7P3 4 9/24/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$56.97
ADMiN LabelTape81324		1 0		1YGM-76NT-9JW K 9/24/2024	10.5.0000.2321.410.01.0000 General Supplies	\$30.38
Check #: 0						
PO/InvoiceTotal:						\$954.00
Check Group:						
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)		2 250089		1YD1-DPCD-91R J 9/10/2024	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$26.58)
Check #: 0						
PO/InvoiceTotal:						(\$26.58)
Check Group:						

Prospect Heights School District 23

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09/24/2024

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REFUND ACCO Brass Paper Fasteners, 3/4", Plated, 1 Box, 100 Fasteners/Box (71703)		5	250090	1DYQ-WW43-93N H 9/10/2024	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$39.20)
Check #: 0						
PO/InvoiceTotal:						(\$39.20)
Check Group:						
magnetic folders		1	250109	1RJ1-YT9Q-7CF9 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$38.99
Check #: 0						
PO/InvoiceTotal:						\$38.99
Check Group:						
100 Sheets White Sentence Strips, 92LB/250gsm Cardstock Ruled Sentence Strips 3 x 17.5 Inches Sentence Strips for Teachers, Classrooms, Offices		2	250110	1KV4-4WTX-7XN M 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.98
Crazy Straws for Kids, 40 Pcs Reusable Silly Straws - Assorted Shapes & Colors - Plastic Crazy Loop Straws for Christmas Party Supplies		1	250110	1KV4-4WTX-7XN M 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.95
Check #: 0						
PO/InvoiceTotal:						\$47.93
Check Group:						
Colored Plastic Magazine File Holder Desk Organizer Foldable File Folder for Office Classroom Organization and Storage Desktop Binder Rack for Office Classroom Supplies(24 Pack)		1	250112	197J-WQYD-7J76 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.99
Rolling Storage Cart with Drawers,Utility Cart With 8 Drawers and Wooden Tabletop,Rolling Drawer Cart,Storage Drawer Cart for Living Room,Classroom,Bedroom,Bathroom,Dorm,Office,Rainbo w		1	250112	197J-WQYD-7J76 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$60.99
Check #: 0						
PO/InvoiceTotal:						\$81.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

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Check Group:						
EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.		1	250117	1G9P-K7KP-7CY 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.48
Check #: 0						
PO/InvoiceTotal:						\$16.48
Check Group:						
600 Pack, 1" Round Colored Dot Stickers Labels - 6 Colors		2	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.98
[500 Pack] Disposable Plastic Drinking Straws - 7.75" High - Clear		2	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.76
Domino Premium Pure Cane Sugar Cubes, 3 LB E-commerce Pack (1 LB Box, 126 Cubes, Pack of 3)		2	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.78
Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.95
Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size, Bulk 30 Pack		6	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$242.10
99 Feet Bulletin Board Border, 3 Rolls Light Bulbs Scalloped Borders Trim Card Stock Lightbulbs Classroom Bulletin Board Border Trim for Back to School Chalkboard Whiteboard Decorations		2	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.96
Fix It with Focus: A Story about Ignoring Distractions and Staying on Task (Executive Function) Paperback – Illustrated, August 22, 2020		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.95
I Can't Find My Whatchamacallit: A Picture Book to Help Messy and Disorganized Kids (Functioning Executive) Paperback – Picture Book,		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.95

Prospect Heights School District 23

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Voucher Batch Number: 1072

09/24/2024

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Pretext 600 Party Balloons, 12 Inch - 10 Balloons Assorted Colors Rainbow - Balloons Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.69
RACETOP 8 oz Coffee Cups [500 pack], Disposable Coffee Cups 8 oz, Hot Coffee Cups, Ideal for Office, Home, Party(8 oz 500 pack		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.99
Amazon Basics Rubber Bands, Size 19 (3-1/2 x 1/16 Inch), 1250 Bands/1 lb. Pack, 3-Pack, Tan		3	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.15
Reynolds Wrap Aluminum Foil (30 Sq Ft, Pack of 6)		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.60
Brown Paper Lunch Bags 200 Pack - Biodegradable And Compostable Food Grade Sandwich Paper Bags - Unbleached Compostable Natural Kraft Paper Stock Bags For Cookies, Treats, Snacks, Sandwiches, Etc		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.99
Avery Multi-Use Removable Labels, 1" x 3", White, Non-Printable, 72 Blank Labels Total (6728)		7	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.38
Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver		1	250120	1CPT-3HH9-7M6 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.59
Check #: 0						
PO/InvoiceTotal:						\$528.82
Check Group:						
PARTIAL REFUND - Wild Republic Coral Reef, Emperor Angelfish, Stuffed Animal, 6 inches, Gift for Kids, Plush Toy, Fill is Spun Recycled Water Bottles		10	250123	1PKC-DRCT-7MD X 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	(\$109.90)
Promo		1	250123	1PKC-DRCT-7MD X 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$3.24

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09/24/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aurora® Adorable Mini Flopsie™ Twilight Cat™ Stuffed Animal - Playful Ease - Timeless Companions - Black 8 Inches		2	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$18.42
Aurora® Adorable Mini Flopsie™ Splish-Splash™ Stuffed Animal - Playful Ease - Timeless Companions - Green 8 Inches		15	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$147.61
Aurora® Realistic Miyoni® American Guinea Pig Stuffed Animal - Lifelike Detail - Cherished Companionship - Multicolor 7.5 Inches		3	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$46.94
Wild Republic Coral Reef, Emperor Angelfish, Stuffed Animal, 6 inches, Gift for Kids, Plush Toy, Fill is Spun Recycled Water Bottles		17	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$193.74
Guinea Pig		11	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$164.71
Guinea Pig		1	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$14.46
Discount		1	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	(\$16.54)
Splish Splash		2	250123	1RJ1-YT9Q-7P3G 9/10/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$18.42
Check #: 0						
PO/InvoiceTotal:						\$481.10
Check Group:						
Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$22.71
Amazon Basics Gallon Food Storage Bags, 120 Count		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$61.10
Blue Summit Supplies 100 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket 3 Prong Folders		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$97.78

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09/24/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") "Hello My Name is" Peel & Stick Identification Badges for School, Office, Conferences & Family Parties. (400 Pcs)		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$17.97
Learning Resources MathLink Cubes - Set of 100 Cubes, Ages 5+ Kindergarten, STEM Activities, Math Manipulatives, Homeschool Supplies, Teacher Supplies		4	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$41.48
CR1620 Battery Long Lasting 1620 3V Lithium Battery Replacement for Car Remote Key Fob Calculator Remote Control Watch Keypad 40 Pack		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$20.60
Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents		10	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$94.80
SHARPIE Permanent Markers, Fine Point, Black, 36 Count		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$90.95
SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count		10	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$85.60
Award Certificates - Certificate of Achievement for Students, School Graduation Ceremony, Kindergarten Preschool certificates of Completion - 25 Award Certificates (aa01)		8	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$79.92
2 pack Energizer CR2430 Lithium Coin Button Cell battery		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$20.37
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$38.55
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies		4	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$85.28
BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white color writeout - white-out		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$22.23

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Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

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Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$59.96
16 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape, Desirable for Correction and Labeling, Compatible with Standard Tape Dispenser (16)		8	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$55.92
Masking Tape 1 inch Wide, 14 Pack Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 14 Rolls, 770 Yards in Total		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$62.94
Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 24 Rolls, 1440 Total Yards, 284371		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$161.74
PERFECTAPE Heavy Duty Packing Tape 36 Rolls, Total 2160Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$48.98
Double Sided Adhesive tape Heavy Duty, Double Stick Mounting (2 Rolls, Total 20FT), Clear Two Sided Wall tape Strips, Removable Poster tape for Home, Office, Car, Outdoor Use		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$28.41
Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$94.55
72 Pcs Extra Large Binder Clips 2 Inch Length for Office		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$34.50
Binder Clips, 72 Pack, 1 Inch, Standard 25mm Clamps, Black, Capacity 0.47 Inch, Medium Clips, Binder Clips Medium Size, Medium Paper Clips, Office Clips		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$18.44
Small Binder Clips, 72 Pack, 3/4 Inch, 0.75 Inch, Standard 19mm, Black, Small Binder Paper Clips, Fold Clamp, Small Size, Small Paper Clips, Office Clips, Micro Binder Clips		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$15.04

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Voucher Batch Number: 1072

09/24/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Convenient Bulk Pack of 216 Count, Ideal for Home, Classroom, and Office Use		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$95.20
Expo Chisel Tip Dry Erase Marker, Blue, Pack of 144		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$118.52
EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count		10	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$116.20
Expo Low-Odor Dry Erase Markers, Bullet Tip, Red, 24-Count		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$126.05
SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count		8	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$144.64
ProCell Constant AA Long-Lasting Alkaline Batteries (144 Pack) 10-Year Shelf Life, Bulk Value Pack for Consistent Moderate Drain Professional Devices		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$131.28
Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		2	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$56.04
3M Tape Dispenser Replacement Core - 3 Count (Pack of 3)		3	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$15.99
Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener with Auto Stop Mechanism (EPS8HD-BLK)		5	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$94.50
Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1		8	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$57.84
Simple Houseware Desk Organizer 3 Tray w/Sliding Drawer, Hanging File Holder and Pen Holder Accessory, Black		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$24.91

Prospect Heights School District 23

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09/24/2024

Fiscal Year: 2024-2025

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Mind Reader Undermount Desk Drawer Organizer, Office Desk, Under Desk Storage, Office, Plastic, 21.25" L x 8" W x 1.5" H, Black		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$13.55
4 x 6 inches Index Card Dividers, Alphabetical Tabbed Index Cards Guides, Colored Note Cards, File and Recipe Guides with Alphabetical Tabs, Assorted Colors, 24 Counts, A-Z Guide		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$6.48
Super Stacker 4 x 6 Inch Index Card Holder, 1 Box Only, Assorted Color, Color May Vary, Flash Card & Note Card Storage Organizer Container for Teachers & Studying		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$12.08
Trend Enterprises, Inc. Polka Dots Desk Toppers Name Plates VAR. Pk., 32 ct		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$8.51
BIC Xtra-Smooth Mechanical Pencil, Color Edition, Medium Point (0.7mm), Perfect For The Classroom & Test Time, 24-Count		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$7.11
Command 17024ES Poster Hanging, 12 Strips, White Mounting Tape, per Pack		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$4.99
Teacher Planner 2024-2025 - Academic Lesson Planner 2024-2025, July 2024 - June 2025, 9.7" x 7.7", Lesson Plan Book, Weekly & Monthly Lesson Planner with Quotes		1	250127	1JFQ-TFL9-711L 9/10/2024	10.5.0000.1120.410.04.0000 General Supplies	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$2,399.70
Check Group:						
Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 48 Sets (11111)		5	250128	1DR6-3P3T-7411 9/10/2024	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$178.55
Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)		15	250128	1DR6-3P3T-7411 9/10/2024	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$369.45

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oh, the Places You'll Go!		4	250128	1DR6-3P3T-7411 9/10/2024	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$33.92
Check #: 0						
PO/InvoiceTotal:						\$581.92
Check Group:						
Dawn Ultra Dish Soap, Dishwashing Liquid, Original, 4x24 Fl Oz Bundle		2	250129	1YGM-76NT-7T4 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.36
durony 2 Rolls 65.6 Feet Light Bulb Bulletin Board Borders Doodle Lightbulb Chalkboard Borders Scalloped Border Trim with Adhesive Dots Bulletin Board Decor Stickers for Back to School Classroom Decor		2	250129	1YGM-76NT-7T4 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.98
72 Pieces Industrial Chic Light Bulb Cutouts and 7 Pieces Welcome Sign Letters Rustic Welcome Wall Decor with Double Sided Tape and Black Twine for Bulletin Board Home Classroom Office Holiday Party		2	250129	1YGM-76NT-7T4 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.78
Outus 45 Pcs Light Bulb Cutouts Bulletin Board Decorations Back School Supply Bright Industrial Chic Light Bulb Cutouts with Glue Point for Classroom Bedroom Festive Event Holiday Party Decor		2	250129	1YGM-76NT-7T4 W 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$96.10
Check Group:						
XREXS Large Digital Wall Clock with Remote Control, 17.2 Inch LED Large Display Count Up & Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.95
Youngever 6 Pack Multi-Color Laminated Dry Erase Incentive Chart with 120 Reward Star Stickers for Chore Responsibility, School Attendance, Homework Progress Tracking Chart (17 Inch x 22 Inch)		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MaxGear Large Cork Board for Wall 47" x 35" Black Bulletin Board, 12 Pack Felt Wall Tiles with Pushpins, Cork Boards for Office Pin Board Tack Board Cork Boards		4	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$115.96
Wild Republic Jaguar Black, Cuddlekins, Stuffed Animal, 12 inches, Gift for Kids, Plush Toy, Fill is Spun Recycled Water Bottles		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.76
Really Good Stuff Durable Book and Binder Holders - 12 Pack - Ideal for Narrow or Vertical Storage Needs - Book, Magazine, File Folder, and Binder Holders - Classroom Organization Made Easy		2	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$110.86
Book Display Rack 4-Tiered Book Display Stand 18" Book Signing Wire Rack Tabletop Cd Display Countertop Comic Book Magazine Rack for Library Classroom Picture Literature Brochure(Black)		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.79
PAG Adjustable Mail Sorter Organizer, Countertop Literature Organizer, Student Mailbox for Classroom, Desktop Bill Paper Organizer for Office Home School, 27 Compartments, Black		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$149.59
ECR4Kids 3-Compartment Storage Caddy, Supply Organizer, Contemporary, 6-Pack		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.27
Super Z Outlet Slim Plastic Transparent Thin Lightweight Colorful Fun Clipboard with Ruler Measurements, Hanging Hook for Portable Classroom Children Teacher College Size (9" x 12.5") (6 Pack)		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.73
Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109E06C)		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.43
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Self Adhesive Dots,600pcs(300 Pairs) 0.59" Diameter Strong Sticky Round Nylon Dots, Hook and Loop Dots with Adhesive,for Classroom, Office, Home		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.99
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.99
Colorful Dry Erase Dots Circles Whiteboard Marker Removable Stickers Spots Wall Decals for School Classroom Teachers Students Table & Desk, 8 Pack		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.80
Multiples Posters Set Multiple Math Posters from 1 to 12 Counting Numbers Times Table Chart Multiplication Chart Fact Posters for Classroom Home Learning Kids Elementary School (Calm Color)		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.99
Decorably Phonics Posters for Classroom - 15 Vowel Posters for Classroom, 11x17in Sound Wall Classroom Phonics Poster, ESL Classroom Decor, ESL Classroom Decorations, Vowel Sounds Poster		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.99
Magnetic Dry Erase Marker Holder, Magnetic Pen Holder for Fridge, Magnetic Marker Holder, Whiteboard Marker Holder for Locker Accessories, School, Office, Home, Magnetic Cup,1 Pack, White		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.98
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.59
Business Source 1-Inch Easel Landscape Presentation Folder Binder (2)		6	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$167.28
8 Pcs Detective Costume Accessories for Kids Adults Detective Hat Detective Kit Detective Outfit Cosplay Party Decor		1	250130	1XRN-1QHC-73H X 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$864.92

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Opret Right Hand Pill Counting Tray with 2 Spatulas, Pill Counter with A Straight Spatula & A L-Spatula for Pharmacy to Count Meds Pills Tablets		3	250134	11JC-D7K1-7GVN 9/10/2024	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.07
Check #: 0						
PO/InvoiceTotal:						\$29.07
Check Group:						
GIANT MAGNETIC PATTERN BLOCKS SET		1	250135	1XL3-RNFH-7K1V 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.99
Magic Sponge Eraser 100 Pack Extra Thick and Long Lasting Melamine Sponges in Bulk - Multi Surface Power Scrubber Foam Cleaning Pads - Bathtub, Floor, Baseboard, Bathroom, Wall Cleaner		1	250135	1XL3-RNFH-7K1V 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.99
Kitchen Timer, Cute Cartoon Animal Countdown Timer, Digital Cooking Timer with Magnetic, LCD Large-Screen Visual Clock, Hangable Alarm Clock with Stand,for Cooking Bake Sport Game (Timer-QW)		1	250135	1XL3-RNFH-7K1V 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
Carson Dellosa 36-Piece Frog Bulletin Board Cutouts, Smiley Face Frog Cut outs for Bulletin Board, Animal Classroom Cut-Outs, Elementary Bulletin Board Cut outs		1	250135	1XL3-RNFH-7K1V 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.74
Check #: 0						
PO/InvoiceTotal:						\$66.71
Check Group:						
(12 Pack) Pop-up Sticky Notes 3x3 in,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.88
Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.50
EXPO Precision-Point White Board Eraser, Peel-Off Layers		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.59

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thermal Laminator, Extra Wide 13 Inch Input, Ideal for Teachers, Small Offices, or Home (TL1302Z)		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$49.73
Scotch Thermal Laminating Pouches, 50 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-50)		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.78
Carson Dellosa 36pc Traditional Manuscript Name Plates for Classroom, Name Plate for Desk With Alphabet, Number Line, Ruler, Addition Chart & More Classroom Essentials, Grades 1-3 Classroom Must Haves		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.05
Teachers Tape™ Bulk Pack (2000 pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.90
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.49
Factory Direct Partners SoftScape 15 inch Round Classroom Floor Cushions with Handles; Flexible Seating for Daycare, Preschool, Playroom; 2 inch Thick Deluxe Foam (6-Piece) - Contemporary, 11232-CT		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$66.87
Boho Teacher Record Book Class Gradebook Terrazzo Office Supplies Favors Gift for Teacher Student Name Classroom Decoration Double-Sided Color Printing 9 X 11in (65 page)		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
Trend Enterprises: Fun Favorites, Scented Scratch N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included, for Ages 3 and Up		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.39
Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, for Ages 3 and Up		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.52

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.89
Board Decorations Set Owl Classroom Decor Mix Owls Cutouts Owls Themed Bulletin Board Supplies Owls Accents Paper Cut Outs Decorations for Classroom School		1	250136	1YJG-RHGT-7CD 4 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$286.57
Check Group:						
8PK Label Maker Tape Compatible with Brother P Touch Label Maker Tape 12mm 0.47 Laminated White TZe-231 TZ Label Tape for Brother P-Touch Label Makers PT-D210 PT-H110 PT-D220 PTD400 PTD600		1	250137	1J9Y-ND13-7ND1 9/10/2024	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$19.98
Check Group:						
Simple Houseware 5 Section Upright File Sorter Organizer, Black - 2 Pack		2	250138	1V3G-LCJP-77K9 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$49.82
Check #: 0						
PO/InvoiceTotal:						\$49.82
Check Group:						
Mini Dry Erase Erasers, RNKP 24 Pack Magnetic Whiteboard Dry Erase Blackboard Erasers for Kids		1	250139	1XMJ-WDWC-7D WW 9/24/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.89
Check #: 0						
PO/InvoiceTotal:						\$9.89
Check Group:						
aquarium thermometer		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$5.99

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Meat Thermometer		8	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$98.00
NOKKO Metal Ruler Set- 6"		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$11.95
NOKKO Metal Ruler Set- 12"		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$19.95
Tea Light Candles		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$11.39
Perfect Plaster Pottery		4	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$58.36
Spice Candy Gum Drops-4 lbs.		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$24.49
5 oz Mini Paper Cups		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$17.99
Gmark Bamboo Wooden Toothpics		1	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$9.49
Sun Print Paper Kit		4	250140	1XL3-RNFH-9FC H 9/10/2024	10.5.0000.1112.410.04.0000 Science Supplies	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$285.57
Check Group:						
Maitys 24 Pcs Chair Storage Pocket 16 x 19 Inch Large Chair Pocket Classroom Chair Organizer 8 Color Seat Storage with Name Tag Slot for Keeping Book School Table Organized(Navy Blue)		1	250141	1PNT-DGLQ-74J6 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$67.99
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$67.99
Check Group:						
Sproutbrite Classroom Decorations - Motivational Posters for Teachers - inspirational Bulletin Board and Wall Decor for Pre School, Elementary and Middle School		1	250143	1Q73-3HRF-7DH 4	10.5.0000.2410.410.03.0000	\$15.60
				9/24/2024	Principal Supplies Account	
224 Different Countries International String Flags Banner of the World Small Mini Bunting Banners for International Festival Decorations,All Countries Flags,220 Feet		5	250143	1Q73-3HRF-7DH 4	10.5.0000.2410.410.03.0000	\$119.95
				9/24/2024	Principal Supplies Account	
Maitys World Flag Banner International Flags Banner Country Flags of the World Banner Backdrop Classroom Decoration with Brass Grommets		1	250143	1Q73-3HRF-7DH 4	10.5.0000.2410.410.03.0000	\$8.99
				9/24/2024	Principal Supplies Account	
Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 7,500 Blank Mailing Labels (45160)		1	250143	1Q73-3HRF-7DH 4	10.5.0000.2410.410.03.0000	\$53.18
				9/24/2024	Principal Supplies Account	
Check #: 0						
PO/InvoiceTotal:						\$197.72
Check Group:						
Plastic Clipboards with Low Profile Clip (Set of 12) 12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheets, Acrylic Clipboard Clear 12 Pack		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$26.95
				9/10/2024	SPED Instructional Supplies	
Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$45.90
				9/10/2024	SPED Instructional Supplies	
4 Pack Fluorescent Light Covers Magnetic Light Cover Fluorescent Light Shade Panel Ceiling Light Covers Magnetic Light Filters for Office Classroom Home Drop Ceiling, 4 x 2 Feet (Cloud, Blue Sky)		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$27.98
				9/10/2024	SPED Instructional Supplies	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall Fine Motor Toys - 294P Fall Thanksgiving Counting Sorting Sensory Bin Filler Set for Kids Autumn Counting Toy with Felt Maple Leaf Pom Poms Cup Clip for Preschool Education Activities		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$18.99
				9/10/2024	SPED Instructional Supplies	
Educational Insights Black & White Playfoam Pluffle for Sensory Bins, Set of 2		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$11.99
				9/10/2024	SPED Instructional Supplies	
Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$14.13
				9/10/2024	SPED Instructional Supplies	
Hicarer 10000 Pieces Vase Filler Beads Gems Water Gel Beads Growing Crystal Pearls Wedding Centerpiece Decoration (Blue)		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$7.99
				9/10/2024	SPED Instructional Supplies	
Play-Doh Bulk Pastel Colors 12-Pack of Modeling Compound, 4-Ounce Cans, Back to School Classroom Supplies		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$13.99
				9/10/2024	SPED Instructional Supplies	
Sooez 6 Pack Extra Large Pencil Box, Plastic Pencil Case Crayon Box Bulk, Clear Marker Organizer Plastic Containers with Lid, Stackable Storage Box for Craft, Pen, Art, School Supply, Grey		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$19.98
				9/10/2024	SPED Instructional Supplies	
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$6.69
				9/10/2024	SPED Instructional Supplies	
VICNOVA Magnetic Pencil Holder, Metal Magnetic Pen Holder Strong Magnets Magnetic Storage Basket Organizer for Whiteboard Refrigerator Locker Accessories Teacher Must Haves Classroom Organization		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$13.89
				9/10/2024	SPED Instructional Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$18.60
				9/10/2024	SPED Instructional Supplies	
C-Line Classroom Connector School-to-Home Folders, Blue, 25 per Box		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$40.00
				9/10/2024	SPED Instructional Supplies	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dot Markers Bingo Daubers 10 Washable Color Dot Markers For Toddlers, Toddler Activities, Bingo Markers and Activity Book		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$16.00
				9/10/2024	SPED Instructional Supplies	
Learning Resources Dive into Shapes! A Sea and Build Geometry Set, 129 Pieces, Ages 6+, Geometry for Kids, Develops Shape Recognition, Back to School Games, 3D Shapes for Kids		1	250145	1CF3-6FNR-6T9Y	10.5.0000.1205.410.01.1200	\$23.49
				9/10/2024	SPED Instructional Supplies	
					Check #: 0	
PO/InvoiceTotal:						\$306.57
Check Group:						
Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies		1	250146	1Q73-3HRF-77FG	10.5.0000.1110.410.02.0000	\$10.87
				9/10/2024	Classroom/Instructional Supplies (Sullivan)	
Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)		2	250146	1Q73-3HRF-77FG	10.5.0000.1110.410.02.0000	\$45.60
				9/10/2024	Classroom/Instructional Supplies (Sullivan)	
Zonon 12 Pieces Plastic Cubby Bins Office Kids Storage Container Kids Toy Storage Organizer Bins with 1 Pack Self Adhesive Label for Classroom (White)		1	250146	1Q73-3HRF-77FG	10.5.0000.1110.410.02.0000	\$53.79
				9/10/2024	Classroom/Instructional Supplies (Sullivan)	
					Check #: 0	
PO/InvoiceTotal:						\$110.26
Check Group:						
Cork Board 48 x 36 Alternative – 11.8x11.8x0.35 Inches 12 Pack Felt Wall Tiles with Safe Removable Adhesive, Large Cork Board for Office Walls Pin Board Cork Tiles for Classroom - Baby Blue		1	250147	1QJC-6M46-6TTF	10.5.0000.1110.410.02.0000	\$39.99
				9/24/2024	Classroom/Instructional Supplies (Sullivan)	
3 Pack Sharp and Dull Pencil Buckets Metal Pencil Holders Decorative Metal Pail Colored Metal Buckets with Handle Eraser Pencil Buckets for Classroom Crafts Include 2 Stickers (4 inch High)		1	250147	1QJC-6M46-6TTF	10.5.0000.1110.410.02.0000	\$18.99
				9/24/2024	Classroom/Instructional Supplies (Sullivan)	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack		1	250147	1QJC-6M46-6TTF 9/24/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.85
Sproutbrite Math Posters for Middle School - Made in the USA - Terms - Classroom Banner Decorations for Teachers - Banners Bulletin Board and Wall Decor for Elementary and Middle School		1	250147	1QJC-6M46-6TTF 9/24/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.80
IRIS USA Laundry Basket 50L Large Plastic Hip Hold Hamper with Built-In Comfort Carry Handles, 3-Pack, 1.5 Bushel Hamper for Storage with Ventilation Holes for Closet Dorm Laundry Room Bedroom, White		1	250147	1QJC-6M46-6TTF 9/24/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$49.99
AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6 Holes, Electric Pencil Sharpeners for Home, Pencil Sharpener Plug in for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, Black		1	250147	1QJC-6M46-6TTF 9/24/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.00
12 Pack Pencil Holder for Kids Desk, Colorful Pen Baskets Tray for Organizing Classroom Supplies		2	250147	1QJC-6M46-6TTF 9/24/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$187.60
Check Group:						
Amazon basics 9 inc. laminator machine white		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.99
Scotch Thermal Laminating Pouches, 50 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-50)		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.80
Expo Dry Erase refill pads		2	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.00
Expo Dry Erase Board peel off		2	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.08
800 pcs punny teacher stickers for students		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.88

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pretext classroom pencil organizer baskets (12 baskets)		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.24
Musfunny Steel Cowbells with handle blue 10 inch		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.19
card stock		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.50
papermate colorful pens		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.79
Fuyooo boho record book		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.99
amazon basic stapler 1000 staples		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.99
dry erase board easel stand		1	250148	11JC-D7K1-7LRN 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$71.89
Check #: 0						
PO/InvoiceTotal:						\$239.34
Check Group:						
Craft Ink Pad Stamps Partner DIY Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (Pack of 15)		1	250149	1QJC-6M46-77W 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.79
Scotch MMM810H3 Magic Tape Refill		2	250149	1QJC-6M46-77W 9/10/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.62
Check #: 0						
PO/InvoiceTotal:						\$28.41
Check Group:						
GoSports Playground Balls for Kids (Heavy Duty Set of 6) with Carry Bag and Ball Pump (Choose 8.5" or 10" Sizes)		3	250150	1NGF-FJFD-7L1F 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$89.97
Check #: 0						
PO/InvoiceTotal:						\$89.97
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
elf Adhesive Dots Loop Tapes		1	250151	197J-WQYD-7QM 1 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.59
Refrigerator Magnets,100Pcs Premium Brushed Nickel Small Round Magnets Cylinder Fridge Magnet		1	250151	197J-WQYD-7QM 1 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
Stickers for Kids		1	250151	197J-WQYD-7QM 1 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Premium Pop Party Favors Toys for kids		1	250151	197J-WQYD-7QM 1 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$53.56
Check Group:						
JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.20
1200ML/42Oz Clear Cute Glass Storage Canister Holder with Airtight Bamboo Lid, Modern Decorative Large Container Jar for Coffee, Spice, Candy, Salt, Cookie, Condiment, Pepper, Sugar		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.99
Amazon Basics Hanging Organizer File Folder, Letter Size, Assorted Colors - Pack of 25		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.12
Small Metal Buckets with Handle 6 Pcs – Galvanized Bucket Leak Proof & Rust Resistant 20 fl oz- Best for Party Décor, Kids & Crafts, Pencill Holder Classrooms (Multi, Small 4.3" Top)		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.40
WOWLIVE 100L Rolling Laundry Hamper with Wheels Large Laundry Basket Organizer Laundry Cart with Steel Frame and Removable Bag Foldable Tall Dirty Clothes Hamper Dorm Room Storage for Bedroom (Beige)		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.99

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Letter Stickers, Vinyl Alphabet Number Sticker Set, 1 Inch Adhesive Letters Small, Cartoon ABC Stickers for Kids, A Set of 10 Sheets (800pcs)		3	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.97
Turn in Trays Classroom, 4Pcs Paper Trays for Classroom, Book Baskets for Library, Drawers, Office, Home		1	250152	1TPH-JHP9-74FH 9/10/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$147.66
Check Group:						
5x5 crash mat		1	250158	1MRJ-7HLC-71W 7 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$179.00
Check #: 0						
PO/InvoiceTotal:						\$179.00
Check Group:						
KEETDY 28 Large Clear Over The Door Shoe Rack with Crystal Pockets Hanging Shoe Organizer Storage Shoe Holder for Closet Hanger, White		1	250159	1DR6-3P3T-947M 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.99
450PCS Colored Craft Sticks, 2.5 Inch Mini Wood Popsicle Sticks, Rainbow Craft Sticks, Ice Cream Sticks for DIY, Craft Creative Designs, Arts & Handwork		1	250159	1DR6-3P3T-947M 9/10/2024	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$22.98
Check Group:						
6pk chewy necklaces		1	250162	1XL3-RNFH-7PD 4 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$8.89
6pk chewy pencil toppers		1	250162	1XL3-RNFH-7PD 4 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$7.68

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6pk terry cloth chew necklace		1	250162	1XL3-RNFH-7PD 4 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$8.89
6pk xtra tough sensory chew necklace		1	250162	1XL3-RNFH-7PD 4 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$11.99
Discount		1	250162	1XL3-RNFH-7PD 4 9/10/2024	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	(\$0.88)
Check #: 0						
PO/InvoiceTotal:						\$36.57
Check Group:						
Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.13
Crayola Broad Line Markers, School Supplies, Colors may vary, 8 Count		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.46
Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs(32 Command Strips)		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.30
Door Stoppers for Bottom of Door on Floor, Premium Rubber Door Stopper Wedge, Floor Sturdy Stackable Door Stops for Carpet Heavy Duty Door, Door Gaps (Black, 2 Pack)		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.39
Enday Index Card Holder Grey, 3x5 Note Flash Card Organizer Case, Stackable Index Card File with flip top, Notecard Recipe Purple, Red, Green, Blue, Grey, Pink Holder, Holds 250 Cards		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
Equipped for Reading Success A Comprehensive, Step-By-Step Program for Developing Phonemic Awareness and Fluent Word Recognition		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$59.99

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWEROWL Rechargeable AAA Batteries with Charger, Advanced Individual Cell Battery Charger, High Capacity Low Self Discharge Ni-MH Triple A Batteries -Qty8		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.79
60-Minute Visual Timer with Night Light, Countdown Timer for Classroom Home Kitchen Office, Pomodoro Timer with Rainbow Pattern for Kids and Adults (White)		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
Bullseye Office 24 Round Black Fridge Magnets, Button Shaped, Small Colorful Magnetic Discs for Kitchen, Cabinet or Classroom, Perfect Whiteboard Supplies for Teachers (Black)		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
bagmad 100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Gift Bags, Craft Grocery Shopping Retail Birthday Party Favors Wedding Sacks Restaurant Takeout, Business (100)		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.99
Sukh 120PCS Round Magnets Magnetic Tape Strip - Magnet Sheets Magnets with Adhesive Backing Magnet on One Side Self Adhesive on The Other Side for Fridge Organisation,Art Project,Classroom		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.99
Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot White Plastic Plant Seedling Pots Flower Pots Nursery Transplanting Planter Container with Saucer for Your Room,Garden Office and Balcony Decor		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
Discount		1	250163	16YF-6CNQ-71T6 9/24/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$4.99)
Check #: 0						
PO/InvoiceTotal:						\$200.01
Check Group:						
Vaseline Original Petroleum Jelly 100ml		1	250164	1JWT-WR14-7R4 4 9/10/2024	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$4.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 Pcs Colorful Tooth Savers, Plastic Tooth Holders for Boys and Girls, Tooth Box, Tooth Holders for Kids Keepsake, Goodie Bag Fillers, Party Favor, Dentist Office, 5 Colors, 0.6 x 0.75 x 0.6 Inch		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$18.99
				9/10/2024	General Supplies - Nurse	
Fruit of the Loom Boys' Fashion Brief (Pack of 5)		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$16.79
				9/10/2024	General Supplies - Nurse	
Forvencer 24 Pack Dividers with Pockets, 8 Tab Dividers for 3 Ring Binder with Pockets, Subject Dividers with Pockets, Premium Quality Notebook Dividers with Pockets, Vibrant Color, 3 Sets		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$14.98
				9/10/2024	General Supplies - Nurse	
1-inch 3-Ring Binder, 1" Round Ring Binder with 2 Inside Pockets, Clear View Cover Binder Holds 8.5' x 11' Paper for Office/Home/Back to School, 6 Pack (Assorted 6 Colors)		2	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$51.28
				9/10/2024	General Supplies - Nurse	
Avalon Papers Professional Towels, White, 13" x 18" (Pack of 500) - Waffle Embossed - 3-Ply Tissue - Dental Consumables (1001A)		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$27.68
				9/10/2024	General Supplies - Nurse	
Pulse Oximeter Fingertip - Oxygen Meter Finger Pulse Oximeter - Blood Oxygen Saturation Monitor with Heart Rate and Fast Spo2 Reading, Pulse Ox with TFT Screen, Lanyard (Not include Batteries)		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$14.99
				9/10/2024	General Supplies - Nurse	
Adhesive Bandages, Sheer Strips, 3/4" x 3" Bulk Case of 1500 Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits		3	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$103.50
				9/10/2024	General Supplies - Nurse	
Lilymicky 500 Pack 3 oz Disposable Plastic Cups, Bathroom Cups, 3 Ounce Plastic Mouthwash Cups, Small Jelly Party Shot Cups for Tasting, Drinking and Party		1	250164	1JWT-WR14-7R4 4	10.5.0000.2134.410.01.0000	\$20.99
				9/10/2024	General Supplies - Nurse	

Check #: 0

PO/InvoiceTotal: \$274.18

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		2	250165	1RJ1-YT9Q-7KXR	10.5.0000.1120.410.04.0000	\$157.82
				9/10/2024	General Supplies	
Hampton Nautical 3xglass-101 Brass Plated Hanging Ship's Bell 6" Nautical Home Decoration, 6 inch		1	250165	1RJ1-YT9Q-7KXR	10.5.0000.2410.410.04.0000	\$34.99
				9/10/2024	Principal Supplies Account	
					Check #: 0	
PO/InvoiceTotal:						\$192.81
Check Group:						
Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 25-Pack 9 x 12 Inch Whiteboards Set, Including 25 x Lap Board, 25 x Black Markers, 25 x White Boards Eraser for Students, Classroom, School		1	250166	1DYQ-WW43-7C C4	10.5.0000.2410.492.05.0000	\$41.49
				9/10/2024	Student/Staff Recognition/Marketing	
Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+		1	250166	1DYQ-WW43-7C C4	10.5.0000.2410.492.05.0000	\$53.97
				9/10/2024	Student/Staff Recognition/Marketing	
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count		1	250166	1DYQ-WW43-7C C4	10.5.0000.2410.492.05.0000	\$13.39
				9/10/2024	Student/Staff Recognition/Marketing	
Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black		1	250166	1DYQ-WW43-7C C4	10.5.0000.2410.492.05.0000	\$30.15
				9/10/2024	Student/Staff Recognition/Marketing	
					Check #: 0	
PO/InvoiceTotal:						\$139.00
Check Group:						
Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 10 Clear Hooks and 12 Command Strips		1	250170	1PC7-96RV-7QW X	10.5.0000.2222.410.02.0000	\$10.06
				9/10/2024	General Supplies	

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs(32 Command Strips)		1	250170	1PC7-96RV-7QW X	10.5.0000.2222.410.02.0000	\$9.30
				9/10/2024	General Supplies	
LotFancy Rubber Bands, 1/2 Pound Assorted Size Colored Rubber Bands Office Supplies, Includes #64 (3-1/2 x 1/4 inches), 33 (3-1/2 x 1/8 inches), and #19 (3-1/2 x 1/16 inches)		1	250170	1PC7-96RV-7QW X	10.5.0000.2222.410.02.0000	\$7.49
				9/10/2024	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$26.85
Check Group:						
U Brands Low-Odor Mini Dry Erase Markers, Set of 6, Assorted Colors, Non-Toxic, Medium (2 mm) Point		4	250171	1DR6-3P3T-96X1	10.5.0000.2130.410.01.0000	\$19.24
				9/10/2024	Materials & Supplies - OT	
Westcott 13901 8-Inch Titanium Scissors For Office and Home, Yellow/Gray, 2 Pack		1	250171	1DR6-3P3T-96X1	10.5.0000.2130.410.01.0000	\$8.88
				9/10/2024	Materials & Supplies - OT	
JCREN Wooden Lacing Apple Threading Toys Wood Lace Block Puzzle Shape Travel Game Toys Early Learning Fine Motor Skills Educational Gift for 3 4 5 Years Old Toddlers Baby Kids Boys		1	250171	1DR6-3P3T-96X1	10.5.0000.2130.410.01.0000	\$9.89
				9/10/2024	Materials & Supplies - OT	
					Check #: 0	
					PO/InvoiceTotal:	\$38.01
Check Group:						
RAINBOW Costzon Wavy Balance Beam for Kids, 20-Piece Colour Toddler Stepping Stones, Coordination Obstacle Course Gym Toys Set		2	250174	1FWY-9WD9-71V T	10.5.0000.1116.410.05.0000	\$118.00
				9/10/2024	PE Instructional Supplies/Equipment (Eisenhower)	
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$9,430.26

Andy Frain Services Inc

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crossing Guard Services - August 2024		1	0	363852 8/31/2024	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$3,175.20
				Check #: 0		
					PO/InvoiceTotal:	\$3,175.20
					Vendor Total:	\$3,175.20
Businesssolver, Inc.						
Check Group:						
September 2024 Service Fees - Ancillary Plan Services PEMP non EBC sponsored lines of coverage		1	0	119681 9/19/2024	10.5.0000.2520.319.01.0000 Professional Services	\$112.50
				Check #: 0		
					PO/InvoiceTotal:	\$112.50
					Vendor Total:	\$112.50
CDW Government	80437					
Check Group:						
Syscloud		1	250154	AA3NI1N 8/27/2024	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$3,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
Chrystyna Sroka						
Check Group:						
Reimbuse C Sroka for New SpEd Staff breakfast supplies		1	0	REIMCS9624 9/6/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$35.66
				Check #: 0		
					PO/InvoiceTotal:	\$35.66
					Vendor Total:	\$35.66
Citi Cards						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Citi Cards - COSTCO WHSE #0779 - Board Room Snacks - D Angelaccio		1 0		7339_09_24 9/14/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$219.36
Citi Cards - COSTCO WHSE #0779 - SPED Supplies - D Angelaccio		1 0		7339_09_24 9/14/2024	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$183.89
Citi Cards - COSTCO Membership Renewal- A. McPartlin		1 0		7339_09_24 9/14/2024	10.5.0000.2510.640.01.0000 Asst. Supt Finance Dues & Fees	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$533.25
Vendor Total:						\$533.25
DPS/Studio214						
Check Group:						
Sullivan - Graduation signs FY24		1 0		845 9/3/2024	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$945.00
Check #: 0						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
Embrace Education	80438					
Check Group:						
EMbraceDS: Direct Service Percentage Billing - 5%		1 0		17337 9/6/2024	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	\$692.34
Check #: 0						
PO/InvoiceTotal:						\$692.34
Vendor Total:						\$692.34
First Student	00406					
Check Group:						
MacArthur - Cross Country to River Trails 9/10/24		1 0		468624 9/11/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
SpEd Field Trip - MacArthur to Sunrise Lake		1 0		479563 9/17/2024	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$740.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$954.03
Vendor Total:						\$954.03
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - C Batteries		5 0		9250243129 9/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$42.80
B&G Supplies - Ceiling Tile		2 0		9250921674 9/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$299.56
Check #: 0						
PO/InvoiceTotal:						\$342.36
Vendor Total:						\$342.36
Grand Prairie Transit Inc						
Check Group:						
MacArthur - to South Middle School 8/29/24		1 0		INV1021735 8/29/2024	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$185.40
Check #: 0						
PO/InvoiceTotal:						\$185.40
Vendor Total:						\$185.40
Lakeshore Learning Materials						
Check Group:						
Easy-Read Rulers		1 250153		829934082924 8/29/2024	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$31.98
Vendor Total:						\$31.98
Laminating and Binding Solutions, Inc.						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.5 MIL - 25" X 500' CLEAR SCHOOL ROLL LAMINATING FILM		12	250156	357209 8/28/2024	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$349.98
Check #: 0						
PO/InvoiceTotal:						\$349.98
Vendor Total:						\$349.98
Lewinthal, Mark						
Check Group:						
reimburse M Lewinthal for PD - CEU Course Strengths BAsed Approaches to Supporting Austistic Students		1 0		REIMML91224 9/12/2024	10.5.0000.2130.312.01.0000 Professional Development	\$110.00
reimburse M Lewinthal for PD - increasing Success of Your Stduent Based Occupational Therapy Outcomes		1 0		REIMML91624 9/16/2024	10.5.0000.2130.312.01.0000 Professional Development	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Lowery McDonnell Co.						
Check Group:						
Desk Chair - Business Office		1 0		IN0007153 9/13/2024	10.5.0000.2520.410.01.0000 General Supplies	\$529.00
Check #: 0						
PO/InvoiceTotal:						\$529.00
Vendor Total:						\$529.00
McMaster-Carr 00574						
Check Group:						
B&G Supplies - Write on Caution Sign, Backlit Sign		1 0		33301522 9/13/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$249.99
B&G Supplies - labels, brushes		1 0		33395163 9/16/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$81.72
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$331.71
						Vendor Total: \$331.71
Menards	05060					
Check Group:						
B&G Supplies - Organizer, Steel End Frame, Beam		1 0		40416 9/10/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$199.77
Check #: 0						
						PO/InvoiceTotal: \$199.77
						Vendor Total: \$199.77
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - TEE PVC, No-Hub Coup		1 0		1018926 9/13/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$7.72
B&G Supplies - Coupling, Heat Proof Grease		1 0		1018974 9/13/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$41.23
Check #: 0						
						PO/InvoiceTotal: \$48.95
						Vendor Total: \$48.95
Northwest Electrical Supply	00695					
Check Group:						
B&G Supplies - Switchpod		2 0		17617426 9/13/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$125.42
Check #: 0						
						PO/InvoiceTotal: \$125.42
						Vendor Total: \$125.42
Omni Youth Services	80551					
Check Group:						
FY25 Sustainability Agreement with Link Together Coalition		1 0		FY25SALTC 9/9/2024	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services	\$5,000.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
Paddock Publications						
Check Group:						
Public Notices: SpEd Temporary Records Disposal 9/5/24		1 0		3050019 9/9/2024	10.5.0000.2630.350.01.0000 Advertising/Publications	\$37.80
Check #: 0						
PO/InvoiceTotal:						\$37.80
Vendor Total:						\$37.80
Palos Sports Inc 00718						
Check Group:						
Volleyball Game Balls		2 250125		CINV000113081 9/9/2024	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$98.98
whistles		2 250125		CINV000115887 9/12/2024	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$12.58
Gripper Footballs		0 250125		CINV000116405 9/13/2024	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$8.71
Check #: 0						
PO/InvoiceTotal:						\$120.27
Vendor Total:						\$120.27
Rachel Curran 80473						
Check Group:						
Reimburse R Curran for IASSW Membership FY25		1 0		REIMRC82824 8/28/2024	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Schlomann, Jill						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072

09/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse J Schlomann for AISLE Renewal FY25		1	0	ReimJS83024 8/30/2024	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SMG Security Holdings, LLC						
Check Group:						
Cloud Hosted Video Recording - Business Office Safe		1	250099	187836 8/26/2024	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$20.17
Check #: 0						
PO/InvoiceTotal:						\$20.17
Vendor Total:						\$20.17
Texthelp Inc						
Check Group:						
Co:Writer - Site License allows access for ALL students and staff at Anne Sullivan and MacArthur Schools - 9/15/24 - 9/15/25		1000	250057	76643 9/16/2024	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,719.90
Snap and Read - Site License allows access for ALL students and staff at Anne Sullivan and MacArthur Schools - 9/15/24 - 9/15/25		1000	250057	76643 9/16/2024	10.5.0000.1205.316.01.0000 Contracted Software/Websites	\$1,719.90
Check #: 0						
PO/InvoiceTotal:						\$3,439.80
Vendor Total:						\$3,439.80
Grand Total:						\$30,754.83

End of Report