

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1248

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Metropolitan Translation Services						
Check Group:						
SpEd Translating Services - Domain - Polish		1	0	02-27-26-03 3/14/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$313.50
					Check #: 0	
					PO/InvoiceTotal:	\$313.50
					Vendor Total:	\$313.50
Amazon Capital Services, Inc.						
Check Group:						
TechMouse3426		1	0	13KQ-NY64-XHH 3/24/2026	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$113.99
BGPens21126		1	0	143F-1PYP-1XXH 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$13.33
TechWipes2926		1	0	16L4-YH67-1YW6 3/24/2026	10.5.0000.2225.410.01.0000 General Supplies	\$71.96
CCurtisAdapter21626		1	0	16RM-Y7DW-Y9F 3/24/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$60.72
CCFlair3526		1	0	1DDR-RTJC-1DR 3/24/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$64.80
AdminTape22626		1	0	1GNN-N7NH-3X9 3/24/2026	10.5.0000.2321.410.01.0000 General Supplies	\$36.19
BGMirror3626		1	0	1M31-XP1G-1PC 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$185.25
BGBatt2426		1	0	1NRH-LQ4H-347 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$147.98
Nystrom - McPartlin		1	0	1PYY-1JCD-1F9H 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$161.93

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BGcover22026		1	0	1WWR-R16Q-1T XH 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$19.90
Check #: 0						
PO/InvoiceTotal:						\$876.05
Check Group:						
Amazon Saver, White Sugar, 4 Lb		4	260297	1TWX-LF4D-1QC G 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.28
Check #: 0						
PO/InvoiceTotal:						\$12.28
Check Group:						
Indian Head Old Fashioned Stone Ground Yellow Corn Meal 2 lb, 2 Pack		4	260318	19CC-9NW9-17K T 3/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$49.88
Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 300 Count		1	260318	19CC-9NW9-17K T 3/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.79
Gmark Round Hotel Toothpicks 800 ct - 3 Boxes Pack Total 2400 ct - 2.5" Natural Wooden Toothpicks GM1021		2	260318	19CC-9NW9-17K T 3/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.52
Worldity 24 Pcs Empty Plastic Mini Spray Bottles 8oz, Adjustable Nozzle, Refillable for Hair, Plant, Kitchen, Bath, White		1	260318	19CC-9NW9-17K T 3/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$124.18
Check Group:						
Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs		6	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$113.58
Palace Learning LAMINATED Elements of Design & Principles of Art 16 Poster Set (13 x 19)		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$29.99

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Prang No-Spill Painting Classroom Water Pots, 4.5"W x 3.5"H, 6 Assorted Colors, 6 Count		4	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$86.76
Outus 9 Pcs Art Posters Classroom Decoration Color Theory Knowledge Bulletin Board Set Elements of Art Design Educational Wall Door Decor for Elementary Middle High School Teacher Supplies		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$9.29
MALLONY Debra Benn Teacher Why Art Poster, Poster Unframed Décor 24x36in, Classroom Poster, Wall Decor For Teachers, Explorer Poster School, Classroom Decor For Teachers		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$17.99
Dcocdeely 64 Pcs Plastic Crayon Box Bulk Clear Crayons Holder with Lid Crayon Organizer Case Crayon Storage Containers for Students School Office Supplies (64)		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$39.99
It's Academic Crayon Box with Hinged Lid and Snap Closure, Clear, Purple, and Green Plastic, 16-Pack (Colors May Vary) Colors May Vary, with Hinged Lid, Snap Closure		4	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$48.00
Crayola Glitter Crayon, 24 pk		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$10.11
Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 Colors		4	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$73.16
Crayola CYO520836051 Regular Crayon Single Color Refill, 12 Count - Black		4	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$25.16
Crayola Premier Tempera Paint For Kids - Yellow (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		3	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$28.44
Crayola Premier Tempera Paint For Kids - Red (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		3	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$30.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Premier Tempera Paint for Kids - Blue (16oz), Kids Classroom Supplies, Great for Arts & Crafts, Non Toxic, Easy Squeeze Bottle		3	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$28.17
Crayola Tempera Paint, Green Kids Paint, 32 oz, School Painting Supplies, Gifts for Kids, 3, 4, 5, 6		3	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$37.32
Black Crayons		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$6.49
Balck Crayons		1	260329	13KQ-NY64-XQ3 Y 3/10/2026	10.5.0000.1113.410.05.0000 Art Instructional Supplies (Eisenhower)	\$8.79
Check #: 0						
PO/InvoiceTotal:						\$593.60
Check Group:						
Really Good Stuff Zaner-Bloser 100-Grid with Number Line Self-Adhesive Deluxe Plastic Desktop Helpers		1	260330	143F-1PYP-33HC 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.80
Check #: 0						
PO/InvoiceTotal:						\$33.80
Check Group:						
Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total		2	260331	1WWR-R16Q-1G LM 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.96
Palmolive Ultra Strength Liquid Dish Soap, Original Green, 32.5 Fluid Ounce (Pack of 2)		1	260331	1WWR-R16Q-1G LM 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.38
Amazon Basics Mini Disposable Clear Plastic Cups, 3oz, 100 Count		1	260331	1WWR-R16Q-1G LM 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.39
Check #: 0						
PO/InvoiceTotal:						\$51.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Door Lever Lock		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.99
White Cardstock 8.5" x 11" - 67 lb/147 gsm Vellum Bristol - 250 Sheets		2	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.40
Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$31.88
Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40 Count		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$31.99
Washable School Glue Sticks		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.05
Thermal Laminating Plastic Paper Laminator Sheets		2	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.06
Kinetic Sand		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$24.65
Zipper Pencil Pouches with Clear Window for 3 Ring Binder		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$36.99
Paper Clips Assorted Sizes		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.99
Therapy Putty		1	260333	1VFN-3KN6-14KR 3/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.73
Check #: 0						
PO/InvoiceTotal:						\$241.73
Check Group:						
Champion Sports Bowling Pin Backstop: Sporting Goods Equipment for Training & Family Games		2	260334	1C6T-H7KP-31LT 3/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$191.32
Check #: 0						
PO/InvoiceTotal:						\$191.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium white paper craft bags 50 pack		1	260336	16L4-YH67-11MP 3/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$17.99
Check Group:						
An Elephant & Piggie Biggie! Volume 5 (An Elephant and Piggie Book)		2	260338	16VK-G3G1-3113 3/10/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$38.62
Check #: 0						
PO/InvoiceTotal:						\$38.62
Check Group:						
Baking Soda 2.7 lbs		1	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$7.82
All Natural Distilled White Vinegar 1 Gallon		1	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$12.99
Red Star Active Yeast pack of 9		5	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$43.65
General Medi Instant Coldpack 8 Pack		1	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$8.55
Happy Belly Lemon Juice 32 oz		4	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$8.96
Anti-fog face shield 10 pack		3	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$37.47
12% Hydrogen Peroxide Solution 1 gallon		1	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$23.99
Innovations Red Cabbage Extract		1	260339	1PVH-3HN7-33G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$24.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 inch ballons- 100 pieces		1	260339	1PVH-3HN7-33G G 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$5.39
Check #: 0						
PO/InvoiceTotal:						\$173.79
Check Group:						
Amazon Basics Clasp Kraft Envelopes, Gummed Mailing Envelope, 9 x 12 inch, 100-Pack		1	260346	1CJ9-DKTN-36H C 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$12.99
Peaceable Kingdom Hoot Owl Hoot - Cooperative Matching Game For Kids		1	260346	1CJ9-DKTN-36H C 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$19.35
Shark Bite -- Roll the Die and Fish for Colorful Sea Creatures Before the Shark Bites Game! by Pressman Blue Sky, 5"		1	260346	1CJ9-DKTN-36H C 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$14.84
Check #: 0						
PO/InvoiceTotal:						\$47.18
Check Group:						
LEGO Classic Large Creative Brick Box 10698 Building Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls		1	260347	1WWR-R16Q-337 N 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$39.49
Check #: 0						
PO/InvoiceTotal:						\$39.49
Check Group:						
Wheat Straw Expanding Hanging File Folders, 3 Color File Organizer, 1.2" Accordion Pockets, Large Capacity, Letter Size for Filing Cabinet, 100% BPA Free, Return to Nature, Healthy Living		1	260348	1PV7-HXYG-1QV Y 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$24.69
Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green		1	260348	1PV7-HXYG-1QV Y 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$11.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE Manilla Folders Letter Size (8.5 x 11 inches),100 Per Box, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing		1	260348	1PV7-HXYG-1QV Y 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$19.42
Mattel Games UNO: Classic Card Game		1	260348	1PV7-HXYG-1QV Y 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$7.99
Dazzle Putty Toy Goody Putty Mini Tins 8 Pack		1	260348	1PV7-HXYG-1QV Y 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$12.25
Check #: 0						
PO/InvoiceTotal:						\$76.16
Check Group:						
Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - Ideal for Classroom, Home, Office, Teacher Supplies- 1 Teacher Brand		1	260349	1VFN-3KN6-1LVN 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$10.74
Check #: 0						
PO/InvoiceTotal:						\$10.74
Check Group:						
Cute Cat Stickers 100 PCS Vinyl Waterproof Stickers for Laptop,Guitar,Motorcycle,Bike,Skateboard,Luggage,Phone ,Hydro Flask, Gift for Kids Teen Birthday Party		1	260355	1PV7-HXYG-1FM V 3/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.99
Magnetic Squares with 3M Adhesive Backing(144PCS Each 3/4" x 3/4"),Self Sticky Pre-Cut Magnet Tape Strip for Toldder Family Activities,Peel and Stick for Cards/Picture/Poster (80mil Magnet)		1	260355	1PV7-HXYG-1FM V 3/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$7.99
Dashed Handwriting Lines Practice Roller Stamp Parents and Teachers Roller Self-Inking Line Rolling Stamps Handwriting Practice Tool (Baby Blue)		2	260355	1PV7-HXYG-1FM V 3/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$19.92
Check #: 0						
PO/InvoiceTotal:						\$34.90

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Check Group:						
Shine Decor COB LED Rope Light AC 120V, 800lm Ultra Bright, IP65 Waterproof Cold-Resistant ETL Neon Strip, No Driver Tape Lighting for Home Commercial 10x4.5mm, 2800K Warm White, 82ft		1	260356	1R76-4Q4F-1K3V 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$253.98
						Check #: 0
						PO/InvoiceTotal: <u>\$253.98</u>
Check Group:						
The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 72 Count		1	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$35.99
ROLO Rich Chocolate Caramels Candy Bulk Bag, 66.7 oz		1	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$44.99
100 Pack Bulk Earbuds for Kids School Classroom, Student Wired Headphones with 3.5 mm Jack Multi Colored Earphones for Computer Chromebook Laptop PC (HTC101)		1	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$35.95
Gold Winner Award Medals for Kids, 100 Pcs Plastic Award Medals for School Sports, Soccer Competitions, Games, Gymnastic, Party Favors, Dress Up or Celebration Souvenir		4	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$98.60
Ping Pong Balls White 15 or 50 Pack, Professional ABS Table Tennis Ball 1 Star 40mm Official Size + Weight, for Training & Practice - Durable High Performance		3	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$29.97
Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count		4	260360	1J36-D9HJ-3H6K 3/10/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$36.72
						Check #: 0
						PO/InvoiceTotal: <u>\$282.22</u>
Check Group:						
Standing Desk Balance Board		1	260362	1NRH-LQ4H-1JQ 4 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$52.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vibration Plate		1	260362	1NRH-LQ4H-1JQ 4 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$59.99
Hand Strengthening Web - Red		2	260362	1NRH-LQ4H-1JQ 4 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$26.58
Chair Bands - R/G/B		1	260362	1NRH-LQ4H-1JQ 4 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$18.99
BouncyBand Stretch Band		1	260362	1NRH-LQ4H-1JQ 4 3/10/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$14.84
Check #: 0						
						PO/InvoiceTotal: <u>\$172.64</u>
Check Group:						
Prong Folders		6	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$59.28
Air pump		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$24.89
Avery Labels 5264		2	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$19.98
Playdough		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$13.99
P-Touch label replacement-blue		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$6.99
P-Touch label replacement-white		2	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$13.78
P-Touch label replacement-purple		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$6.99
P-Touch label replacement-pink		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$6.99
P-Touch label replacement-white		1	260367	1714-P46T-1PKL 3/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$6.99

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Check #: 0						
PO/InvoiceTotal:						\$159.88
Check Group:						
Command 10 ib. stirps		1	260368	1PYY-1JCD-17CK 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$11.72
Members Mark Sugar 10 ib. bags		5	260368	1PYY-1JCD-17CK 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$22.30
Amazon 12 pack D cell batteries		1	260368	1PYY-1JCD-17CK 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$16.28
Miracle Grow Potting Mix		1	260368	1PYY-1JCD-17CK 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$68.29
Check Group:						
Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations		1	260369	1L6T-DC6N-1WX 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$11.99
Pipe Cleaners Craft Chenille Stems, 360 Pieces 30 Assorted Colors for Crafting DIY Arts Projects Decorations, 6mm x 12inch Fuzzy Colored Chenille Stem Sticks Set Craft Supplies for Kids and Adults		1	260369	1L6T-DC6N-1WX 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$8.97
Darice 500 Pcs Popsicle Sticks for Crafts, 6" Natural Color Wooden Craft and Waxing Sticks - Classroom Supplies, STEM DIY Art, Ages 3+		1	260369	1L6T-DC6N-1WX 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$15.29
Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct		1	260369	1L6T-DC6N-1WX 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$13.99
AdTech High Temp Mini Hot Glue Sticks, 4-Inch, 200-Count (2-Pack) Strong Bond for Crafting, DIY & Repairs Works with Hi-Temp Mini Glue Guns Made in the USA		1	260369	1L6T-DC6N-1WX 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$14.29

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1248

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zhengmy 12 Pcs Mini Glue Gun Crafts Hot Melt Guns Low Temp Glue with Burn Protection Fast Preheating and Easy Squeeze Trigger for School DIY Arts Class Projects Home Quick Repairs, 20 W (Blue)		1	260369	1L6T-DC6N-1WX Y 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$26.99
Xuhal 400 Packs Bulk Earbuds Kids Wired Headphones Colorful in Ear Earphones Classroom Buds for Smartphones Laptop School Library Students Supplies, 5 Colors		1	260369	1L6T-DC6N-1WX Y 3/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$74.99
Check #: 0						
PO/InvoiceTotal:						\$166.51
Check Group:						
X-ACTO XLR Electric Pencil Sharpener		1	260374	1KTJ-RH9P-11LC 3/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$16.59
Pre Sharpened Pencils		1	260374	1KTJ-RH9P-11LC 3/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$18.99
Magnetic Chunks		3	260374	1KTJ-RH9P-11LC 3/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$41.64
Check #: 0						
PO/InvoiceTotal:						\$77.22
Check Group:						
144 Pcs Bulk Erasers for Kids Pencil Erasers School Gifts for Student Pastel Colors Neon Colors Cute Party Favor for Classroom Art Office, Back-to-School Supplies(Stylish Color)		1	260375	16L4-YH67-17D6 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.99
Marsui 40 Pcs Everlasting Pencil Forever Inkless Pencil Eternal with Eraser Aesthetic Reusable for Writing Drawing Home Office School Students Supplies(Multi Colors)		1	260375	16L4-YH67-17D6 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.99
120 Pack Plastic Clear Envelopes, 4x6Inch Stamp and Die Storage Pockets Reusable Small Plastic Envelopes Coupon Receipt Storage Holder File Organizer Holder for DIY Scrapbooking		1	260375	16L4-YH67-17D6 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.85

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1248

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 Pack A5 Poly Envelope Folder with Snap Button, CertBuy Clear Plastic Envelopes Plastic Document Envelope for School,Home, Work, and Office Organization, 6 Assorted Colors		1	260375	16L4-YH67-17D6 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.99
Rouceyxin Rainbow Colored Duct Tape, 6 Pack Heavy Duty Duct Tape Bulk, Waterproof, No Residue, Writable, Tear by Hand, 15 Yards x 2 Inch, for Packaging, Labeling, Arts and Craft		1	260375	16L4-YH67-17D6 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.89
Check #: 0						
PO/InvoiceTotal:						\$108.71
Check Group:						
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets		3	260376	1M31-XP1G-1M3 3/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$43.50
Check #: 0						
PO/InvoiceTotal:						\$43.50
Check Group:						
Amazon Basics Hardboard Office Clipboard, Letter Size, 9" x 12.5", Brown, 30-Pack		2	260382	1VQT-113D-39VL 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$77.04
Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black 2025 New Version		2	260382	1VQT-113D-39VL 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$69.98
Ohuhu 25 Pack Lined/Plain Dry Erase Boards - 9"x12" Double-Sided White Board Class Set - Includes 25 Mini Whiteboards 25 Black Markers and 25 Erasers for Classroom School Office Students Teachers		2	260382	1VQT-113D-39VL 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$77.20
Check #: 0						
PO/InvoiceTotal:						\$224.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AdTech Full Size Hot Glue Sticks, 4-Inch, 200-Count Multi-Temp for High & Low Temp Glue Guns Strong Bond for Crafts, DIY & Repairs Made in the USA		1	260383	1QCT-GLRY-3H4 L 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$8.82
HOPELF 6" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. F=4mm, More Size Choices 8"/10"/12"/14"/16"/30"(100 PCS)		2	260383	1QCT-GLRY-3H4 L 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$9.46
15 Pack Exacto Knife Set, Hobby Knife, Back to School Supplies Craft Knifes Kit for Art, Carving, DIY, Scrapbooking, Art, Cutting, Stencil(Blue)		1	260383	1QCT-GLRY-3H4 L 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$9.99
120 Pack Exacto Knife Blades 11, Craft Knife Blades Replacement, Exacto Blade 11, Hobby Knife Blade Refills for Art, Craft, Scrapbooking, Cutting, Carving		1	260383	1QCT-GLRY-3H4 L 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$9.98
200 PCS Jumbo Smoothie Straws,Colorful Disposable Plastic Large Wide-mouthed Milkshake Straw (0.43" Diameter and 8.2" long) 8 colors mixed		1	260383	1QCT-GLRY-3H4 L 3/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$54.24
Check Group:						
Super Z Outlet 12 Pack Yellow Construction Hard Hat Plastic Birthday Party Supplies Worker Caps Set Halloween Costume Toy		2	260386	1CJ9-DKTN-11HJ 3/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.70
Check #: 0						
PO/InvoiceTotal:						\$24.70
Check Group:						
Vibration Plate Exercise Machine Weight Loss, Whole Body Vibration Plate for Lymphatic Drainage, 180 Adjustable Speeds Vibrating Plate Fitness Platform for Women Men		1	260387	1WWR-R16Q-1K VW 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$74.89

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exacto Knives (Mac)		1	260387	1WWR-R16Q-1K VW 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$12.99
Address Labels (BO)		1	260387	1WWR-R16Q-1K VW 3/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$18.68
Check #: 0						
PO/InvoiceTotal:						\$106.56
Vendor Total:						\$4,306.23
Businesssolver, Inc.						
Check Group:						
March 2026 Service Fees - Ancillary Plan pEMP non EBC sponsored lines of coverage		160	0	146670 3/18/2026	10.5.0000.2520.319.01.0000 Professional Services	\$120.00
March 2026 ACA Fulfillment		236	0	146670 3/18/2026	10.5.0000.2520.319.01.0000 Professional Services	\$177.00
Check #: 0						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
Candor Health Education	01066					
Check Group:						
MacArthur - Teen Sexual Health Presentation		84	0	2026608 3/18/2026	10.5.0000.1110.300.01.4400 Title IV Health & Safety Purchased Services	\$739.20
Check #: 0						
PO/InvoiceTotal:						\$739.20
Vendor Total:						\$739.20
Countryside Industries Inc						
Check Group:						
Main Campus - April Billing for Landscape management Services		1	0	37163 3/19/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$2,021.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eisenhower Campus - April Billing for Landscape management Services		1	0	37164 3/19/2026	20.5.0000.2543.319.01.0000 Landscaping Services	\$1,155.00
Check #: 0						
PO/InvoiceTotal:						\$3,176.25
Vendor Total:						\$3,176.25
De Lage Landen Public Finance LLC						
Check Group:						
3/26 - Copier Lease - Monthly Principal payments for FY26		1	260353	596240800 3/18/2026	30.5.0000.5370.610.01.0000 GASB 87 Lease Principal	\$3,977.48
3/26 - Copier Lease - Monthly Interest payments for FY26		1	260353	596240800 3/18/2026	30.5.0000.5270.620.01.0000 GASB 87 Lease - Interest	\$1,625.42
Check #: 0						
PO/InvoiceTotal:						\$5,602.90
Vendor Total:						\$5,602.90
Direct Fitness Solutions, LLC						
Check Group:						
2/24/26 - Parts to fix equipment		1	260432	0605174-IN 2/24/2026	10.5.0000.1116.323.04.0000 Fitness Room Repairs	\$81.18
Check #: 0						
PO/InvoiceTotal:						\$81.18
Vendor Total:						\$81.18
EMCOR Services Team Mechanical Inc						
Check Group:						
Eisenhower - Maintenance and repair compressor, contractor, filter drier, pulsation damp muff, refrigerant - room 101		1	0	930052770 3/12/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$7,015.34
Check #: 0						
PO/InvoiceTotal:						\$7,015.34
Vendor Total:						\$7,015.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn Scientific	80636					
Check Group:						
Amonium Chloride 500		2	260325	3239816 2/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$32.62
Magnesium Sulfate 2Kg		1	260325	3239816 2/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$37.30
				Check #: 0		
					PO/InvoiceTotal:	\$69.92
					Vendor Total:	\$69.92
Follett Content Solutions, LLC						
Check Group:						
Final Shipment - Elementary fiction/non-fiction hardcover (42 books)		1	260307	686877F 3/9/2026	10.5.0000.2222.430.03.0000 Library Books - Elementary	\$198.78
				Check #: 0		
					PO/InvoiceTotal:	\$198.78
Check Group:						
First Shipment - Digital Citizenship Books (27)		1	260370	714658 3/9/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$358.96
				Check #: 0		
					PO/InvoiceTotal:	\$358.96
Check Group:						
First Shipment - Characters (49 books)		1	260377	714663 3/5/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$498.75
				Check #: 0		
					PO/InvoiceTotal:	\$498.75
Check Group:						
First Shipment - Geisell Award books (16)		1	260378	714652 3/3/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$207.04
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$207.04
Check Group:						
First Shipment - Caldecott Winners (13)		1	260379	714648 3/5/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$225.88
						Check #: 0
						PO/InvoiceTotal:
						\$225.88
Check Group:						
First Shipment - PreK books (35)		1	260380	714640 3/5/2026	10.5.0000.2222.430.05.0000 Library Books - Elementary	\$360.40
						Check #: 0
						PO/InvoiceTotal:
						\$360.40
						Vendor Total:
						\$1,849.81
Franczek P.C.						
Check Group:						
General School Law - Professional services rendered through 2/28/26		1	0	247211 3/17/2026	10.5.0000.2369.318.01.0000 Legal Services	\$744.00
						Check #: 0
						PO/InvoiceTotal:
						\$744.00
						Vendor Total:
						\$744.00
Gopher Sport						
Check Group:						
Rainbow Stay-N-Play Dome Cones		1	260393	IN500780 3/10/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$92.16
						Check #: 0
						PO/InvoiceTotal:
						\$92.16
Check Group:						
Rainbow Vinyl Cone Sets 28" High		2	260407	IN501755 3/13/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$355.77
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$355.77
						Vendor Total: \$447.93
Mailloux, Amy						
Check Group:						
Reimburse A Mailloux for mileage to and from Girls Volleyball games		49.8 0		REIMAM31826 3/18/2026	10.5.0000.1503.332.04.0000 Travel Expense	\$36.11
						PO/InvoiceTotal: \$36.11
						Vendor Total: \$36.11
Menards 05060						
Check Group:						
B&G Supplies - Canopy anchor bags, planters, pea gravel, potting soil		1 0		66390 3/10/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$98.84
						PO/InvoiceTotal: \$98.84
						Vendor Total: \$98.84
MHS INC. 80812						
Check Group:						
ASRS Teacher/Childcare Provider Forms (2-5 years) - Online		25 260410		SIP00622898 3/13/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$137.50
						PO/InvoiceTotal: \$137.50
						Vendor Total: \$137.50
Michael Wagner & Sons, Inc. 00974						
Check Group:						
B&G Supplies - Wetset PVC glue		1 0		1030136 3/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$26.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - No lead legend press, ProPress supplies		1	0	1030150 3/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$300.19
B&G Rental - 230 Gun		1	0	1030151 3/13/2026	20.5.0000.2542.325.01.0000 Equipment Rental	\$50.00
B&G Supplies - M267 115V/1Ph/cCSAus		1	0	1030166 3/13/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$425.32

Check #: 0

PO/InvoiceTotal: \$801.61

Vendor Total: \$801.61

North American Corporation

Check Group:

MacArthur - Foaming Hand Soap		1	0	E466460 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$319.62
Grodsky - Foaming Hand Soap		1	0	E466461 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$195.48
Sullivan - Foaming Hand Soap		1	0	E466462 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$319.62
Eisenhower - Foaming Hand Soap		1	0	E466463 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$319.62
Ross - Foaming Hand Soap		1	0	E466464 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$319.62
MacArthur - 55 Gallon Container (6)		1	0	E469220 3/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$358.68

Check #: 0

PO/InvoiceTotal: \$1,832.64

Vendor Total: \$1,832.64

Palos Sports Inc

00718

Check Group:

The Zone™ Softee Hockey: Complete Set: 10 sticks, 1 ball & 1 puck		1	260394	CINV000368826 3/13/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$150.99
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$150.99
Check Group:						
a2e® Skeletal... Say What?: Package 2		1	260395	SO000256725 3/12/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$62.92
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$62.92
						Vendor Total: <u> </u>
						\$213.91
Quinlan & Fabish Music	00867					
Check Group:						
Great Beginnings		1	260161	17175343 11/19/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$42.30
Fanfare on Ode to Joy from Symphony No 9		1	260161	17276062 12/30/2025	10.5.0000.1114.410.02.0000 Band Supplies 4&5	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$96.30
						Vendor Total: <u> </u>
						\$96.30
Russo Power Equipment						
Check Group:						
Toro 38475 Power Clear 18 in 518 ZE Electric Start Snow Blower		2	260391	SPI21464692 3/16/2026	20.5.0000.2544.700.01.0000 Buildings & Grounds - Equipment (\$500-\$5000)	\$1,070.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,070.40
Check Group:						
Chapin 8500B Professional Salt Ice Melt Spreader 200 lb		1	260392	SPI21464693 3/16/2026	20.5.0000.2544.700.01.0000 Buildings & Grounds - Equipment (\$500-\$5000)	\$919.99
Chapin 8500B Professional Salt Ice Melt Spreader 200 lb		1	260392	SPI21464693 3/16/2026	20.5.0000.2544.700.01.0000 Buildings & Grounds - Equipment (\$500-\$5000)	\$779.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,699.98
						Vendor Total: \$2,770.38
Spanish Bits LLC						
Check Group:						
SpEd Translating Services through 3/10/26		1	0	101078 3/13/2026	10.5.0000.2920.319.01.0000 Contracted Translation Services	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
Todays Classroom 81014						
Check Group:						
File Cart with Locking Cabinet and Storage Bins - Luxor UCWS003		1	260388	26-9599 3/11/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$395.20
						Check #: 0
						PO/InvoiceTotal: \$395.20
						Vendor Total: \$395.20
TrueNorth Ed Coop 804 00696						
Check Group:						
SpEd Tuition - AHS - February 2026		1	0	790230226 3/15/2026	10.5.0000.1912.673.01.0000 Private Tuition	\$7,590.06
						Check #: 0
						PO/InvoiceTotal: \$7,590.06
						Vendor Total: \$7,590.06
West Music Company Inc.						
Check Group:						
Sound Choice HB9201 8 Note Diatonic Handbells		1	260414	SI2622047 3/17/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$64.85
Sound Choice HB9207 7 note extension handbells		1	260414	SI2622047 3/17/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$43.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boomwhackers 8 note C Major Diatonic Set		1	260414	SI2622047 3/17/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.55

Check #: 0

PO/InvoiceTotal:	\$137.38
Vendor Total:	\$137.38
Grand Total:	\$39,953.19

End of Report