

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1191

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
WellnessHerzog12425		1 0	11LT-KXHN-DQY	10.5.0000.2640.410.01.0000 H 1/27/2026	Districtwide Staff/New Employee Supplies	\$39.90
TechHubB12125		1 0	14CF-P76K-DRK	10.5.0000.2225.410.01.0000 H 1/27/2026	General Supplies	\$223.90
Super CandyCanes Elf Express 121025		1 0	16RF-NWXM-DT	10.5.0000.2321.490.00.0000 PN 1/27/2026	Superintendent Special Projects	\$151.20
TechAdapter121025		1 0	1FT3-3CFK-9NM	10.5.0000.2225.410.01.0000 C 1/27/2026	General Supplies	\$49.99
CCSprinkles1226 - Gamefied PD		1 0	1HDW-3WTT-F3N	10.5.0000.2210.410.01.4932 R 1/27/2026	Title II Professional Development Supplies	\$145.33
TechHub12125		1 0	1HVR-V9PT-9RQ	10.5.0000.2225.410.01.0000 H 1/27/2026	General Supplies	\$223.90
BOCoverAM121625		1 0	1K7L-3M76-DTXC	10.5.0000.2520.410.01.0000 1/27/2026	General Supplies	\$15.99
TechBooks121925		1 0	1NC9-4VYC-DPD	10.5.0000.2225.312.01.1111 N 1/27/2026	Tech Director Professional Devlopment	\$22.95
Check #: 0						
PO/InvoiceTotal:						\$873.16
Check Group:						
Blue Summit Supplies Ocean Tone Colored File Folders Letter Size, 1/3 Cut Top Tab File Folders, Assorted Blue and Green Colored, for Organizing and File Cabinet Storage, 100 Pack		1 260264	1L16-7VH3-93YW	10.5.0000.1110.410.05.0000 1/10/2026	Classroom/Instructional Supplies (Eisenhower)	\$21.72

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25 Blue Summit Supplies Grey Hanging File Folders Letter Size - Durable 11pt Paper, Hanging File Folders Gray, Plastic Tabs and Inserts Included, Perfect for Office Organization		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$21.72
Storex(62522U05C) Letter Size Flat Storage Tray – Organizer Bin for Classroom, Office and Home, Teal, 5-Pack ,10 x 13 x 3 Inches		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.73
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16 Count		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.89
SHOIKOM Stylish and Sharp Desktop Tape Dispenser Cute Office Tape Dispenser for Desk - Non-Skid Base, Macaron Pink		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
Sentence Flip Charts, 80 Double Sided Cards 40 Sentences, Learn Parts of Speech Who/What/Where Sentence Building Freestanding Flip Chart Educational Tool for Preschool Kindergarten 1st 2nd Grade		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
6 Pcs Guess Who Game Headbands (6 Colours), Can Insert Card, Headbands Board Games for Family Game Night, Party Activities for Adults and Kids		3	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.87
Torlam Phonics Puzzles Rhyming Games Phonics Games Flash Cards for Kids Toddler, Learn to Read Spelling Reading Sight Words, Short A E I O U Blends Site Words for Preschool Kindergarten Homeschool		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.99
CVC Word Games,Phonics Games,CVC Flash Cards,Speech Therapy Toys for Toddlers Kids,Learn to Read,Reading Learning Sight Word Games,Kindergarten Preschool Learning Activities Educational Toy		1	260264	1L16-7VH3-93YW 1/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.99

Check #: 0

PO/InvoiceTotal: \$148.89

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch General Purpose Masking Tape, Tan, Tape for Labeling, Bundling and General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60 Yards, 1 Roll		2	260266	11LT-KXHN-DL3J 10.5.0000.2410.410.05.0000 1/10/2026 Principal Supplies Account Check #: 0		\$6.02
					PO/InvoiceTotal:	\$6.02
Check Group:						
Schylling Nee Doh Gummy Bear...Groovy, Squishy, Squeezy, Stretchy Stress Fidget Gummy Bears Gift Set Bundle with Storage Bag - 3 Pack (Assorted Colors)		1	260267	1HVR-V9PT-7T9K 10.5.0000.1110.410.02.0000 1/10/2026 Classroom/Instructional Supplies (Sullivan) Check #: 0		\$29.35
					PO/InvoiceTotal:	\$29.35
Check Group:						
PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards, Creativity Beyond Imagination, Inspirational, Recreational, Educational Conventional		1	260269	1LXX-WQKG-7G 10.5.0000.1110.410.03.0000 Y4 1/10/2026 Classroom/Instructional Supplies (Ross)		\$37.99
EXPO Precision-Point Whiteboard Eraser, 8 Peel-Off Layers, Docking Station Included - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		2	260269	1LXX-WQKG-7G 10.5.0000.1110.410.03.0000 Y4 1/10/2026 Classroom/Instructional Supplies (Ross)		\$29.28
Promotion		1	260269	1LXX-WQKG-7G 10.5.0000.1110.410.03.0000 Y4 1/10/2026 Classroom/Instructional Supplies (Ross) Check #: 0		(\$5.70)
					PO/InvoiceTotal:	\$61.57
Check Group:						
Classroom Mailbox Organizer 27-Slots, Thickened PVC Panel Literature Organizer 110lb Load Capacity, Student Teacher Mailboxes for Classroom Office (White)		1	260270	1FT3-3CFK-9TQV 10.5.0000.1110.410.03.0000 1/10/2026 Classroom/Instructional Supplies (Ross) Check #: 0		\$94.02
					PO/InvoiceTotal:	\$94.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Colorations Paraben-Free Washable Tempera Paint for Kids - 1 Gallon Value Size. Vibrant White. Non-Toxic and Made in The USA		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$21.80
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$12.99
X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count - Heavy Duty, Teacher and School Supplies		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$24.99
Acrylic Paint Sets for Adults, 14 Colors Large Bulk Acrylic Paints kits Rich Pigment Art Painting Supplies for Artists/Beginners, Paint Sets for Canvas with Pump, Color Wheel (10oz/300ml)		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$33.29
Shuttle Art White Paint Pens, 20 Pack Fine Tip Acrylic Pens, Water-Based Quick Dry Markers for Rock, Wood, Metal, Plastic, Glass, Canvas, Ceramic		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$14.98
Acrylic Paint Pens Markers, 24 Colors Dual Tip Acrylic Paint Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies (Round Tip and Fine Tip)		1	260271	1RMF-7VHV-FKF 3 1/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$7.59
Check #: 0						
PO/InvoiceTotal:						\$115.64
Check Group:						
Mott's 100% Original Apple Juice, 6.75 Fl Oz Boxes, 32 Count (4 Packs Of 8), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, Kosher, Contains No Artificial Colors Or Sweeteners		5	260272	11LT-KXHN-DKN D 1/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$69.95
OREO Chocolate Sandwich Cookies, 20 Snack Packs (2 Cookies Per Pack)		10	260272	11LT-KXHN-DKN D 1/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$88.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$158.25
Check Group:						
100 pack bright color 12" balloons		2	260273	1FT3-3CFK-9VXG 1/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$10.86
No nonsense knee highs		1	260273	1FT3-3CFK-9VXG 1/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$24.00
yellow food color		2	260273	1FT3-3CFK-9VXG 1/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$10.98
Check #: 0						PO/InvoiceTotal: \$45.84
Check Group:						
EXPO Whiteboard Cleaning Spray, Non-Toxic Dry Erase Board Cleaner, 8 Oz Bottles, 12-Pack		2	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$70.18
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$26.31
Yexiya 300 Pcs Medium Binder Clips Sturdy 1.25 Inch Black Paper Med Clips Office Supplies Paper Clamps for Office Teachers Students School Business Paperwork Supplies		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$29.99
Jetec 500 Pieces 1 Inch Black Binder Clips Bulk Medium Paper Clamps Metal Paper Clips for Teachers Students Classroom Business Office and School Office Supplies		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$27.99
120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps, Black Paper Binder Clips, Office Clips, Mini Binder Clips, Small Clips for Office Supplies Home School and Business		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$8.89
Yexiya 300 Pcs Medium Binder Clips Sturdy 1.25 Inch Black Paper Med Clips Office Supplies Paper Clamps for Office Teachers Students School Business Paperwork Supplies		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$40.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$44.99
Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$39.99
Powermax 100-Count Triple AAA Batteries, Ultra Long Lasting Alkaline Battery for Home and Office, 10-Year Shelf Life, Reclosable Packaging		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$19.99
Permanent Markers Bulk, 120 Pack Fine Tip Black Permanent Markers, Waterproof Markers, Premium Smear Proof Pens, Quick Drying, Office Supplies for School, Office, Home		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$21.89
Jetec 500 Pieces 1 Inch Black Binder Clips Bulk Medium Paper Clamps Metal Paper Clips for Teachers Students Classroom Business Office and School Office Supplies		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$51.34
BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$12.52
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK) (Pack of 2)		1	260274	1LXX-WQKG-7G WC 1/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$13.92
					Check #: 0	
					PO/InvoiceTotal:	\$408.99
Check Group:						
Snow Globe Figurine		1	260275	1HDW-3WTT-DT CW 1/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whiteboard holder		1	260275	1HDW-3WTT-DT CW 1/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$7.99
					Check #: 0	
						PO/InvoiceTotal: \$17.97
Check Group:						
CHRORINE 100 Pcs Plain Silicone Wristbands Bulk Blank Rubber Bracelets Unisex Party Game Supplies		3	260276	1DP7-NDVP-93P G 1/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$53.97
100 Pack 6 Inch Pink Color Jumbo Wood Popsicle Sticks for Crafts and STEM Learning		3	260276	1DP7-NDVP-93P G 1/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$32.19
					Check #: 0	
						PO/InvoiceTotal: \$86.16
Check Group:						
Please sign and return self inking stamp-purple		2	260277	1HDW-3WTT-DW KC 1/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.98
20 pack Dry Erase pocket with rings		1	260277	1HDW-3WTT-DW KC 1/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
Scissors bulk set of 5-pack, Niutop 8" multipurpose scissors		1	260277	1HDW-3WTT-DW KC 1/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.59
					Check #: 0	
						PO/InvoiceTotal: \$42.56
Check Group:						
Expo Markers		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$21.20
Avery Labels		2	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$49.52
Prong Folders		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziplock Bags Variety		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$24.17
Kinetic Sand Egg		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$24.68
Lanterns		2	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$47.82
Label Maker		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$19.99
Crayola Markers		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$29.99
paper clips		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$9.69
flyers for circuits		2	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$29.94
jumbo paper clips		1	260278	14CF-P76K-DM99 1/10/2026	10.5.0000.2222.410.03.0000 General Supplies	\$8.53
Check #: 0						
						PO/InvoiceTotal: \$275.51
Check Group:						
Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$5.99
360 Count 12"x 16" Heavy Duty Parchment Paper Sheets for Baking, No-Stick & No-Leak Unbleached Baking Paper, Pre-cut Half Parchment Paper Sheets for Oven, Air Fryer, Microwave		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.79
Painters Tape 1 Inch Wide, 4-Pack Blue Tape for General Purpose Use, 1 Inch X 55 Yards X 4 Rolls, 220 Yards in Total		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36 Pack Watercolor Paint Set Bulk, 8 Colors Washable WaterColor Paint for Kids, Water Color Paint with Brushes, Ideal Gift for Party Favors, Art Supplies for School Classroom Home		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.99
Christmas Cookie Cutter Set - 18 Piece Gingerbread Man, Snowflake, Tree, Heart, Star, Angel Shapes for Holiday Winter Baking		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.98
Sight Words Flash Cards Kindergarten, 250 Dolch Sight Word Writing Reading Spelling Games, Preschool Kindergarten Toddler Learning Activities, Homeschool Supplies Educational Toys for Kids Ages 3+		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$18.97
SLIMYSAND by Horizon Group USA, 1.5 lbs of Berry Scented Moldable, Stretchable, Expandable Cloud Slime, Blue & Purple Marbled, Slimy Play Sand in Reusable Bucket, Non Stick, Sensory Activity		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.04
Special Supplies Sensory Therapy Putty for Kids and Adults with Cute Charms, Resistive Hand Exercise Stress Relief Therapy Putty (6-Pack)		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$47.24
Freshware Food Storage Containers [50 Set] 8 oz Plastic Deli Containers with Lids, Slime, Soup, Meal Prep Containers   BPA Free   Stackable   Leakproof   Microwave/Dishwasher/Freezer Safe		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.99
SWRT Colored Masking Tape 6-Pack, 1 Inch x 55 Yards Painter's Tape Set, Colorful Craft Teacher Tape for Arts, Crafts, Labeling & Classroom – Easy Tear, Residue-Free		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.24
Highlighted Writing Paper: Handwriting Practice Notebook with Colored Lines for Kids with Dysgraphia or Fine Motor Delays Paperback		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.99
JoyCat Preschool Learning Activities 48 Reusable Pages, Handwriting Practice for Kids Toddlers, Tracing Letter Number Workbooks, Educational Autism Busy Book, Learning Gift Toys for 3 4 5 Year Olds		1	260279	1/10/2026 H	1DP7-NDVP-7WD 10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Better Office Products Red Plastic Folders with Pockets and Prongs, Letter Size, 24 Pack, Heavyweight Poly Prong Folders, Red Plastic with 3 Metal Fastener Clips		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$25.73
Crayola Air Dry Clay for Kids - White, 25lbs, Bulk Modeling Clay for Kids, No Bake, Sculpting & Molding Material, Bulk Art Supplies for Classrooms		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$37.54
Colorations Chubby Crayons for Kids Set of 200 Rainbow Crayons Classroom Supplies (2-11/16" L x 9/16" Dia), Yellow		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$62.45
Educational Insights Pom Pom Kit - Arts and Crafts for Kids, Mess Free Crafting Supplies & Projects, Preschool Creativity, DIY Sensory Activity for Toddlers, Creative Gift, Girls and Boys Ages 5+		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.49
S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 32-oz Easy-Pour Bottles, Great for Arts & Crafts, School, Classroom, Poster Paint, For Kids & Adults, Non-Toxic		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$47.99
2200 Pieces - Pom Poms Balls for Craft Supplies - Large and Small Assorted Colored Fuzzy Pompoms with 200 Googly Eyes		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.12
Gojmoz CVC Word Writing & Spelling Flash Cards, Preschool Learning Toddler Activities, Kindergarten Homeschool Supplies, Sight Words Reading Game, Montessori Educational Toys for 3 4 5 6 Year Old Kids		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.97
No Spill Paint Cups, 24pcs Paint Cups with Lids for Kids Suitable for Kids Paint, Spill Proof Paint Cups are Ideal for Classroom Art Supplies and Crafts, Durable Paint Cups with Lids(4 Colors)		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$17.99
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.99

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Voucher Batch Number: 1191

01/27/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Insights Pluffle® 4-Pack - Sensory Bin Foam Set, No Mess Alternative to Sand Toys & Slime for Toddlers, Fun Sensory Table Filler for Home or Classroom, Gift for Kids Ages 3+		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$35.99
DecorRack 8 Pack - 7 oz Plastic Food Storage Containers with Screw Lids, BPA-Free, Reusable Stackable Jars for Portion Control, Snacks, Travel, Kitchen, Freezer, Art and Craft (Assorted Color)		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.98
FindTape TeachersTape Double-Sided Mounting Tape – 3/4 in. x 3/4 in. Double Sided Tape with Foam Padding, Wall Mount Adhesive for Classroom Decor, Arts and Crafts, and More (2000 Pads, 1 Roll)		1	260279	1DP7-NDVP-7WD H 1/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$39.90
					Check #: 0	
					PO/InvoiceTotal:	\$548.14
Check Group:						
400 Pack 9 Pocket Trading Card Binder Pages, Holds 7200 Cards, Thickened Binder Sleeves, 3 Ring 9 Pocket Sheets for Sports Cards, Coupons Cards		2	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$54.30
VEVOR Chair Pockets for Classroom, 24 Pack, 14 x 15 Inches Chairback Buddy Pocket with Name Tag, 6 Bright Colors, Back of Chair Organizer for Kids in Classroom, Kindergarten, School, and Home		14	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$741.86
24-Pack Stainless Steel Whistles with Lanyards - Loud, Clear Sound for Coaches, Referees, Survival Kits & Outdoor Safety		1	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$9.49
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		4	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$159.60
SUNEE Envelops, 9"x12" Brown Kraft Envelopes with Clasp Closure, 28-lb Paper Mailing Envelopes, 100 Count, Great for Filing, Storing or Mailing Documents		2	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$31.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE Envelops, 10"x13" Brown Kraft Envelopes with Clasp Closure, 28-lb Paper Mailing Envelopes, 20 Count, Great for Filing, Storing or Mailing Documents		2	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$44.22
6 Pads) Sticky Easel Pad 25 in x 30 in Post, Large Self Stick Flip Chart Premium Paper for Teachers, Mount to Most Surfaces and Bleedproof, Super Sticking Power		1	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$82.60
Promotion		1	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	(\$6.48)
OEF Furnishings (2 Pack) Steel Stools, Grey, 18", No Assembly Required		2	260285	16RF-NWXM-F1 WX 1/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$188.40
Check #: 0						
						PO/InvoiceTotal: \$1,305.01
						Vendor Total: \$4,217.08
Banner Plumbing Supply Co., Inc.						
Check Group:						
Elkay replacement cartridge		4 0	3217458	20.5.0000.2542.410.01.0000		\$279.40
				1/16/2026	Materials & Supplies	
Check #: 0						
						PO/InvoiceTotal: \$279.40
						Vendor Total: \$279.40
Citi Cards						
Check Group:						
Citi Cards - COSTCO 0779 - Staff Holiday Supplies - D Angelaccio		1 0	7339_01_26	10.5.0000.2640.490.01.0000		\$349.77
				1/27/2026	Districtwide Staff and New Employee Hospitality	
Citi Cards - COSTCO Instacart - Institute Day Supplies - A McPartlin		1 0	7339_01_26	10.5.0000.2640.490.01.0000		\$285.44
				1/27/2026	Districtwide Staff and New Employee Hospitality	
Check #: 0						
						PO/InvoiceTotal: \$635.21

## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					Vendor Total: \$635.21
Check Group:						
MacArthur - Wrestling to Aptakisic Jr	1/13/26	1 0	649756	40.5.0000.2551.335.04.0000	Interscholastic Trips	\$222.10
MacArthur - Wrestling to Caruso	1/14/26	1 0	649955	40.5.0000.2551.335.04.0000	Interscholastic Trips	\$222.10
					Check #: 0	
					PO/InvoiceTotal:	\$444.20
					Vendor Total:	\$444.20
Grainger W W, Inc.	01124					
Check Group:						
B&G Supplies - Bottle filter regulator kit		1 0	9771613396	20.5.0000.2542.410.01.0000	Materials & Supplies	\$51.58
B&G Supplies - Cogged V-Belt, Digital Caliper		1 0	9774751888	20.5.0000.2542.410.01.0000	Materials & Supplies	\$192.94
					Check #: 0	
					PO/InvoiceTotal:	\$244.52
					Vendor Total:	\$244.52
Johnstone Supply						
Check Group:						
B&G Supplies - Coupler 5/16IN x1/4IN		1 0	S102136628.001	20.5.0000.2542.410.01.0000	Materials & Supplies	\$29.39
					Check #: 0	
					PO/InvoiceTotal:	\$29.39
					Vendor Total:	\$29.39
Kalaras, Athena	05414					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse A Kalaras for Dunkin Donuts for Advisory winners		1 0	REIMAK12126	10.5.0000.2410.492.04.0000 1/21/2026	Student/Staff Recognition/Marketing	\$49.92
					Check #: 0	
					PO/InvoiceTotal:	\$49.92
					Vendor Total:	\$49.92
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges January 2026		1 0	LR6583488	20.5.0000.2542.321.01.0000 1/15/2026	Garbage/Recycling	\$3,203.58
					Check #: 0	
					PO/InvoiceTotal:	\$3,203.58
					Vendor Total:	\$3,203.58
Lindenmeyr Munroe						
Check Group:						
Sullivan - Colored copy paper		1 0	2026002036462	10.5.0000.1110.412.01.0000 1/16/2026	Copier Paper	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
Pitney Bowes Global Financial Services						
Check Group:						
Quarterly Postage Machine Rental Fees 2/16/26 - 5/15/26		1 0	3107624705	10.5.0000.2630.410.01.0000 1/18/2026	General Supplies	\$231.00
					Check #: 0	
					PO/InvoiceTotal:	\$231.00
					Vendor Total:	\$231.00
Proforma Cohrs Group						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MacArthur - Fleece Vests (10)		1 0		BR92004805A 1/13/2026	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$572.25
					Check #: 0	
						PO/InvoiceTotal: \$572.25
						Vendor Total: \$572.25
Stepuszek, Nancy						
Check Group:						
Reimburse N Stepuzsek for mileage for home tutoring (ZB)		30 0		MileageNS12126 1/21/2026	10.5.0000.1205.332.01.0000 Travel Expense	\$21.75
					Check #: 0	
						PO/InvoiceTotal: \$21.75
						Vendor Total: \$21.75
Warehouse Direct	80219					
Check Group:						
B&G Supplies - Microfiber cloth		1 0		6071852-0 1/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$29.82
B&G Supplies - Toilet Cleaner		1 0		6076269-0 1/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$111.82
B&G Supplies - Blue gloves (30 boxes)		1 0		6076372-0 1/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$184.60
					Check #: 0	
						PO/InvoiceTotal: \$326.24
						Vendor Total: \$326.24
Workwell Technologies, Inc						
Check Group:						
uAttend Base subscription 50-99 employees, 2 admin, processing		1 0		EST010843 1/20/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$459.00
					Check #: 0	
						PO/InvoiceTotal: \$459.00

## Prospect Heights School District 23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$459.00
						Grand Total: \$10,953.54

End of Report