

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1185

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
TechVac1624		1 0		11H9-PKLG-QRY D 1/21/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$35.99
REFUND - AdminPost-its11424		1 0		11PX-YHD1-R317 1/21/2025	10.5.0000.2321.410.01.0000 General Supplies	(\$13.99)
AdminSupplies1824 - Whiteout, Post-its, labels, calendar		1 0		13NK-9Y36-QQF R 1/21/2025	10.5.0000.2321.410.01.0000 General Supplies	\$67.95
TechiPad.21724		1 0		1GHN-LP3J-PT3 M 1/21/2025	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	\$1,395.00
BOCoinWrap121024 - Coin Wrappers		1 0		1KTG-NHRL-N4V N 1/21/2025	10.5.0000.2520.410.01.0000 General Supplies	\$9.19
TechCover1624 - iPad screen protector		1 0		1KY1-Y1T7-Q6FL 1/21/2025	10.5.0000.2225.410.01.0000 General Supplies	\$15.74
AdminSupplies.21825 - Paperclips, cardstock		1 0		1MPQ-3XXJ-R1X M 1/21/2025	10.5.0000.2321.410.01.0000 General Supplies	\$48.96
SSFolders12924		1 0		1PRJ-GYMQ-N4Y G 1/21/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$67.61
TechCase12924 - iPad cases		1 0		1Q7X-D76J-NKG 3 1/21/2025	10.5.0000.2225.410.01.0000 General Supplies	\$37.81
TechPodcast12124		1 0		1RCV-GN9H-QH1 V 1/21/2025	10.5.0000.2225.410.01.0000 General Supplies	\$175.97
Reception-Mouse121924		1 0		1RXV-HJFW-Q1Y D 1/21/2025	10.5.0000.2321.410.01.0000 General Supplies	\$26.38
TEchiPad1624		1 0		1V7V-H4RG-R3T Y 1/21/2025	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	\$4,464.00

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McPartlin - Cardboard Numbers		1	0	1VG1-T6XJ-NH1 N 1/21/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$51.96
B&G Supplies - Color-Code Dots		1	0	1X4N-VCQ3-NLF F 1/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$10.78
TechiPad1724		1	0	1X4N-VCQ3-NLP N 1/21/2025	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	\$2,790.00
TEchIPAD121924		1	0	1XC9-HH3L-NKX V 1/21/2025	10.5.0000.2225.312.01.0000 Professional Development	\$749.97
TechCharging1624 - Charging cable, headphone plug		1	0	1YPM-L3WN-QV GJ 1/21/2025	10.5.0000.2225.410.01.0000 General Supplies	\$61.69
Check #: 0						
PO/InvoiceTotal:						\$9,995.01
Check Group:						
REFUND - Small Plastic Crayon Box		1	250222	13NK-9Y36-QKJQ 1/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$25.99)
Check #: 0						
PO/InvoiceTotal:						(\$25.99)
Check Group:						
Wikki Stix Neon Pak of 48.		1	250291	13CC-LHHL-QJ9 Y 1/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.10
Check #: 0						
PO/InvoiceTotal:						\$12.10
Check Group:						
6 pack 4 x 2 ft Decorative Fluorescent Light Cover for Ceiling Lights Neutral Colour Tropical Leaf		1	250293	1KY1-Y1T7-PWC 3 1/10/2025	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$46.99
Check #: 0						
PO/InvoiceTotal:						\$46.99

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Check Group:						
10 to 25: The Science of Motivating Young People: A Groundbreaking Approach to Leading the Next Generation?And Making Your Own Life Easier		10	250294	1R4J-QFGR-QGR Y 1/10/2025	10.5.0000.2410.312.04.0000  Principal Professional Development	\$228.50
Check #: 0						
PO/InvoiceTotal:						\$228.50
Check Group:						
OREO Chocolate Sandwich Cookies, 30 Snack Packs (4 Cookies Per Pack)		8	250295	1FQ7-1GGF-PVQ X 1/10/2025	10.5.0000.2410.492.05.0000  Student/Staff Recognition/Marketing	\$106.88
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		8	250295	1FQ7-1GGF-PVQ X 1/10/2025	10.5.0000.2410.492.05.0000  Student/Staff Recognition/Marketing	\$100.88
Check #: 0						
PO/InvoiceTotal:						\$207.76
Check Group:						
June Gold 12 Pack of Retractable Pen Eraser Stick Refills - Latex-Free, White Vinyl, & Precision Erasing		1	250297	1X4N-VCQ3-NDD P 1/10/2025	10.5.0000.2410.410.04.0000  Principal Supplies Account	\$5.94
TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 4000 DPI, 6 Adjustment Levels		1	250297	1X4N-VCQ3-NDD P 1/10/2025	10.5.0000.2410.410.04.0000  Principal Supplies Account	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$16.93
Check Group:						
Dot Markers Class Pack in 36 Pack, School and Class Supplies of Dabbers, Daubers, Washable Art Markers in Bulk		1	250298	1HDL-9DV3-RJ6R  1/10/2025	10.5.0000.2222.410.03.0000  General Supplies	\$38.79

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The Snow Thief		1	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$11.52
6 Pack Melting Snowman Set Snowman		2	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$43.98
Magnetic Cars 4-Piece Magnetic Construction Set, Truck Kit Toy with Stronger Magnets 4 Set Cars		2	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$27.18
Marble Run		1	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$36.99
Containers		1	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$36.68
Cardstock		1	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$29.36
Puzzle mat		1	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$54.97
The Miraculous Journey of Edward Tulane		4	250298	1HDL-9DV3-RJ6R 1/10/2025	10.5.0000.2222.410.03.0000 General Supplies	\$46.64
Check #: 0						
PO/InvoiceTotal:						\$326.11
Check Group:						
McKesson Wood Tongue Depressor - Non-Sterile, Adult Sized 6 in. Wooden Depressors, Unflavored and Splinter-Free - 500 Per Pack		1	250299	1MPQ-3XXJ-RFC 1/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$14.00
Check Group:						

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IRIS USA File Box with Lid File Organizer for Letter File w/ Organizer-Lid, Water Resistant Document Box, Plastic Mobile Filing Organizer, Secure Buckle, Portable Handle, Lockable, Black 4 Pack		2	250300	1CDH-P3LC-RVH R  1/10/2025	10.5.0000.1205.410.01.0000  LBS Classroom Supplies	\$99.98
Extra Capacity Hanging File Folders, RAZCC 30 Pack Letter Size Reinforced Hanging Folders with Heavy Duty 1 Inch Expansion for Bulky Files, Filing Cabinet, Adjustable Tabs, Green		2	250300	1CDH-P3LC-RVH R  1/10/2025	10.5.0000.1205.410.01.0000  LBS Classroom Supplies	\$49.56
HOMZ 3-Drawer Storage Cart, Plastic Home, Dorm, & Office Organizer, Black Frame		1	250300	1CDH-P3LC-RVH R 1/10/2025	10.5.0000.1205.410.01.0000  LBS Classroom Supplies	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$199.53
Check Group:						
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil		1	250306	11XN-CRFR-R39 V 1/10/2025	10.5.0000.1205.640.01.0000  SPED Staff Dues & Fees	\$12.36
Retevis RT388 Walkie Talkies for Kids, Toys Walkie Talkie for 6-12 Years Old Boys Girls, Kids Toys Gifts for Outside Trip Camping Hiking (Black, 1 Pair)		1	250306	11XN-CRFR-R39 V 1/10/2025	10.5.0000.1205.640.01.0000  SPED Staff Dues & Fees	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$28.35
Check Group:						
Small White Board Dry Erase Boards Classroom		1	250307	133C-MC4K-QL4 F 1/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$14.99
Fluorescent Light Covers for Ceiling Lights		1	250307	133C-MC4K-QL4 F 1/10/2025	10.5.0000.1110.410.05.0000  Classroom/Instructional Supplies (Eisenhower)	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$46.98
Vendor Total:						\$11,096.27

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Bearcom						
Check Group:						
Eisenhower - Walkie Talkies - 4		1 0		5828014 1/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$3,907.67
MacArthur - Walkie Talkies - 2		1 0		5828015 1/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,971.75
Sullivan - Walkie Talkies - 2		1 0		5828545 1/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,971.75
Ross - Walkie Talkies - 2		1 0		5828546 1/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,971.75
Check #: 0						
PO/InvoiceTotal:						\$9,822.92
Vendor Total:						\$9,822.92
Organic Life, LLC						
Check Group:						
Water Cups		1 0		1136020695775 12/10/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$73.16
Check #: 0						
Check Group: 2						
December 2024 A La Carte - Breakfast		6.31 0		1136020695887 12/31/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$23.41
December 2024 Commodity Credit		1 0		1136020695887 12/31/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	(\$3,196.89)
December 2024 Lunch		7366 0		1136020695887 12/31/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$27,333.02
December 2024 Breakfast		2545 0		1136020695887 12/31/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$5,302.25
December 2024 A La Carte - Lunch		878.94 0		1136020695887 12/31/2024	10.5.0000.2560.315.01.0000 Contracted Food Service	\$3,261.48
December 2024 EDP Snack		2748 0		1136020695887 12/31/2024	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$3,026.37

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December 2024 Pre-K Snack		980	0	1136020695887 12/31/2024	10.5.0000.1225.315.01.0000 EC Food Service	\$2,104.55
Check #: 0						
Check Group: Food for Teacher Institute Day 1/16/25		1	0	1136020696631 1/6/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$1,139.00
Check #: 0						
PO/InvoiceTotal:						\$39,066.35
Vendor Total:						\$39,066.35
Grand Total:						\$59,985.54

End of Report