

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1063

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
BG CarpetCleaner7126		1 0		17Q4-TY4C-VRM N 9/1/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$2,756.24
Ccurts Ross2		1 0		19MN-3NF1-QKF Y 9/1/2026	10.5.0000.1110.420.03.0000 Textbooks/Workbooks (Ross)	\$197.63
Ccurtis Ike1st72126		1 0		19MN-3NF1-W1X X 9/1/2026	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$563.90
Ccurtis IkeK72126		1 0		1DYF-6JTX-MTM Y 9/1/2026	10.5.0000.1110.420.05.0000 Textbooks/Workbooks (Eisenhower)	\$499.25
CCurtis Mac FACS72226		1 0		1FNN-MVQY-NC9 F 9/1/2026	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$275.28
Admin Coffee Filters71326		1 0		1FNN-MVQY-VV4 M 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$6.28
Modonnell InstDay8526		1 0		1FNN-MVQY-WC 44 9/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$29.97
Mac672126		1 0		1HFX-4M9C-LY3 H 9/1/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$1,290.10
Mac672126		1 0		1HFX-4M9C-LY3 H 9/1/2026	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$568.97
Superintendent NewStaff8326		1 0		1HFX-4M9C-NCR K 9/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$64.79
Admin Institute Day73126		1 0		1HFX-4M9C-NPJ Q 9/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$145.93
Mac6-772126		1 0		1JTH-XF6F-M939 9/1/2026	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$41.96

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Mac872126		1	0	1MG4-3PMX-P4P W 9/1/2026	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	\$9.98
Tech Straps73126		1	0	1T7X-FRMK-QCF J 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$17.06
Tech Toner7826		1	0	1WQK-7J37-RQ3 T 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$61.99
Check #: 0						
PO/InvoiceTotal:						\$6,529.33
Check Group:						
Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm, HB, Black, 30 per Tube (Pack of 3 Tubes)		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.09
Tru-Ray® Heavyweight Construction Paper, Lively Lemon, 12" x 18", 50 Sheets		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.19
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Purple, Pack Of 50		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.09
Staples Premium Poster Board, 22" x 28", White, 10/Carton - Display Boards for School & Office Projects		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count - #1 Teacher Choice, Home, Office, Back to School, Teacher Supplies		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
Tatuo 24 Pack Shuttle Pens with Buckle Clip Assortment Retractable Ballpoint Pens 4 Neon Color in One with Buckle Keychain on Top for Adults(Multicolor)		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
Post-it Super Sticky Easel Pad, 30 Sheets Per Pad, 4 Pads, Large, White Lined, Premium Self Stick Flip Chart Paper, Teacher Anchor Chart, Super Sticking Power		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$53.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations 12" x 18" Mediumweight White Construction Paper - 200 Sheets, Bulk Pack Art Paper, Arts and Crafts, School Supplies, Drawing, Coloring, Painting, 3D Art		1	270106	1JTH-XF6F-QJ3Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross) Check #: 0	\$13.68
PO/InvoiceTotal:						\$135.27
Check Group:						
Carson Dellosa Modern Cursive Desk Name Tags		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.46
Nezyo 45 Pcs Donuts Cutouts Bulletin Board Donut Theme Party Decorations Confetti Cutouts with Glue Point Dots for Classroom Baby Shower Girls Doughnut Birthday Party		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.59
Self-adhesive Library Folder Pocket 5x3.5		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.73
Fancy Land Donut Bulletin Board Border 36 feet Straight Classroom Family Party Decoration Roll		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99
Papermate Profile Retractable Pens PURPLE		2	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.18
EXPO Low Order Dry Erase Markers		4	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.76
6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser for White Board, White Board Erasers for Kids Classroom, 6 Colors		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
Amazon Basics Wide Ruled Lined Writing Note Pads for Office Supplies, 8.5" x 11.75", White, 12-Pack of 50 Perforated Sheets		1	270107	1MG4-3PMX-PXP 3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.77
PO/InvoiceTotal:						\$115.47

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers		1	270108	1DYF-6JTX-N6K Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.99
Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 Inch Whiteboards with 26 Erasers and 26 Markers, Dry Erase Boards for Students Classroom Teacher Supplies		1	270108	1DYF-6JTX-N6K Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$35.87
Ireer 24 Pieces Magnetic Strips Retro Magnetic Border for Classroom Whiteboard Bulletin Board Decorative Strips with Adhesive Borders for Bulletin Chalkboard(Round)		1	270108	1DYF-6JTX-N6K Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Carson Dellosa Education 36PC Traditional Cursive Name Plate for Desk, Nametags With Alphabet, Ruler, Place Value, Fractions & Multiplication Chart, Desk Decor and School Labels Classroom Must Haves		1	270108	1DYF-6JTX-N6K Q 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.46
Check #: 0						
PO/InvoiceTotal:						\$83.31
Check Group:						
JoyCat 8 Pack Classroom Chair Pockets		3	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$133.80
Praise Words Scented Stickers		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.98
Squishy Toys		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.98
Bostich Office Stapler		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.27
Light Duty Staple Gun		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.98
Comix Dry Erase Markers		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.69
Dry Erase Erasers Magnetic		4	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.96

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One Hundred Day of School Glasses		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.95
Birthday Pencils		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.99
Glue Gun Sticks		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.44
Bulletin Board Boarders		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.99
Clipko Paper Fastener		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.95
Enday Primary Journals		3	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$55.29
Fainne Scented Bookmarks		1	270109	1DYF-6JTX-PD94 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$15.29
Check #: 0						
PO/InvoiceTotal:						\$372.56
Check Group:						
Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)		1	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.91
Amazon Basics 9" Uncoated White Paper Plates, Microwave Safe, 100 Count		1	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.39
C&H Premium Pure Cane Sugar Cubes, 1 lb Boxes (Pack of 3) - Perfect for Coffee, Tea, Portion Control - Includes Bonus Recipe Card		1	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.73
Glad GladWare Medium Rectangle Food Storage Containers with Lids, BPA Free Plastic for Soups Salads and Meal Prep, Airtight Leak Resistant, Microwave Dishwasher Freezer Safe, 24 Oz, 5 Count		10	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$89.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, BPA Free, Strong, 100 Count		1	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$6.99
Bright White Twine String - #18 Strong Nylon String - 250 Ft Length - White String for Gardening, Nylon Twine for Plants		2	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.98
Binder Clips, 48 Pcs Medium Binder Clips, Kalerr Black Binder Clip Medium, 1.25 Inches Office Clip with Container, Paper Binder Clip Office Supplies, Paper Clamps Bulk for Office, Home, School		1	270110	19MN-3NF1-P334 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.98
Check #: 0						
PO/InvoiceTotal:						\$152.88
Check Group:						
crayola jumbo crayons		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$44.99
markers		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.34
3d printer filament		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.99
Avery Labels		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.99
3d white filament		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.98
3d black filament		3	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.94
3d cayan filament		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.99

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red duct tape		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.68
painters tape		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.34
table cloth		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.99
glue sticks		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.25
pencils		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.72
origami paper		3	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.52
labels		1	270111	1WQK-7J37-V4Y G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$282.71
Check Group:						
100 Pieces Pipe Cleaner Chenille Stem, Black Pipe Cleaners for Hair, Pipe Cleaners Set for DIY Arts Crafts Decorations (Black)		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.99
Pack of 36 Birthday Crowns for Kids - Colorful Paper Party Hats for Students Classroom School VBS Party Supplies		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.97
Whaline 101Pcs Back to School Pencil Flip Name Sticks with Carton Talking Flip Name Sticks Teacher Student Grouping Tally for Educational and Learning Classroom Supplies		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue 24-Pack Desk Dividers for Students, Waterproof Plastic Study Carrel Divider, Durable Testing Dividers for Classroom Teacher Supplies, Easy to Clean Privacy Shield Folder Boards for Student Desk		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$47.99
Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$59.99
Crayola Crayons Bulk (24 Packs), Preschool Classroom Supplies, Coloring Book Supplies, School Crayons for Kids, Gifts, Ages 3+		1	270112	1T7X-FRMK-MWJ V 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$165.38
Check Group:						
22-Pack Desk Dividers for Students - Star, Durable & Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks		2	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$87.81
Among the Hidden		1	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.98
Love that Dog		1	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.98
Free Throw		1	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$10.44
Measuring Up		1	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.99
Discount		1	270113	1JTH-XF6F-WR9 R 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$2.99)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$110.21
Check Group:						
Dunkin' Original Blend Coffee, Medium Roast, K-Cup Pods, Keurig K-Cup Pods, 10 Count Boxes (Pack of 6)		1	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.33
Small Desk Calendar 2026-2027 - Standing 2026 Desk Calendar, APR.2026 to JUN.2027, 8" x 6", Monthly Flip Desktop Calendar with Stickers, Your Personal Desk Planner for Home Office		2	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.96
Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)		4	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.40
Volcanics Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12, 10 Colors		4	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.76
Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing Envelope, 9" x 12", 100-Pack		2	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.22
Fancy Land Happy Birthday Badge Stickers for Kids It's My Birthday Stickers Home Classroom Party Decoration 200 Pcs Classic		2	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.08
Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Sealing Boxes, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36 in		2	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.98
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)		1	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.17
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		5	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$39.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Bulk Earbuds 30 Pack Wholesale Earbuds Headphones Bulk Perfect for School Classroom Libraries Students Multi Colored Individually Bagged		10	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$151.90
8.5 x 11 Green Card Stock, Goefun 50 Pack Green Cardstock, 65lb Printer Paper for Cards Making, Office Printing, Christmas		3	270114	1XCT-VLNW-FCJ L 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.97
Check #: 0						
PO/InvoiceTotal:						\$428.82
Check Group:						
Crayola Model Magic - White (75ct), 1oz Modeling Air Dry Clay Alternative, Teacher Classroom Must Haves, Bulk School Supplies for Kids, 3+		2	270115	17Q4-TY4C-QHR W 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$70.98
Check #: 0						
PO/InvoiceTotal:						\$70.98
Check Group:						
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		11	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$145.09
Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)		9	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$182.43
Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)		9	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$163.98
Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		9	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$174.78
Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91698)		4	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$80.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)		3	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$62.73
Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)		5	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$98.55
Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclipse Black, 100/Pack		1	270116	1FMN-CYNQ-PN3 D 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$12.29
Check #: 0						
PO/InvoiceTotal:						\$920.69
Check Group:						
Wioffen Back to School Classroom Decorations Colorful Positive Saying Banner Welcome Classroom Backdrop Be the Kind Back to School Photo Booth Props Background for School Hallway Home Wall Decor		1	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$16.99
Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink		2	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$28.58
Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)		2	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$27.28
Paper Mate InkJoy Gel Pens, Retractable, Medium Point (0.7 mm), 36 Count - Office Supplies, Smooth, Colorful Ink		2	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$65.50
(16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Stick for Home, Office, Notebook		1	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines, Ruled Stickies Super Sticking Power, Office School Memo Note Pads Bright Colors, Post on Windows Doors, Recyclable, Easy to Write on		1	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$8.95
BIC Round Stic Grip Xtra Comfort Assorted Colors Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Perfect Writing Pens With Soft Grip for Superb Comfort and Control		1	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$6.33
Extra Capacity Plastic Hanging File Folder Letter Size, 12 Pack Reinforced Hang Folders with Heavy Duty 2 Inch Expansion, Durable Hanging Organizer Designed for Bulky Files, Assorted Colors		2	270117	1FMN-CYNQ-PJ1 L 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$39.96
Check #: 0						
PO/InvoiceTotal:						\$202.54
Check Group:						
Champion Sports Bowling Pin Backstop: Sporting Goods Equipment for Training & Family Games		2	270118	1XCT-VLNW-CLX J 8/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$176.74
Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, Green - Durable Floor Marking Tape - Schools, Gyms, Restaurants		1	270118	1XCT-VLNW-CLX J 8/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$11.85
Adjustable Height Agility Hurdle Set Multi-Function Soccer Training Pole Set Coaching Sticks with Rubber Base		1	270118	1XCT-VLNW-CLX J 8/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$127.99
Monster Rockin' Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound & Up to 100 Hours of Playtime Includes Microphone (Renewed) https://www.amazon.com/dp/B0DP3M9WT6/ref=dp_cr_wdg_tit_rfb		1	270118	1XCT-VLNW-CLX J 8/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$515.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fuceury 40 Pieces All About Me Posters for Elementary Star Student Posters Star of the Week Poster Classroom Decorations for Teachers Kindergarten Preschool		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.12
50-Pack Dog Tag Chain Ball Chain Necklace Bulk, Beaded Necklace Chains for Jewelry Making DIY Crafts, Military Blank Dog Tag Necklace for Men, Silver Nickel Plated Metal 24" Long 2.4mm Ball Bead Chain		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.07
Sunnyglade 500PCS Wood Letter Tiles/Wooden Scrabble Tiles A-Z Capital Letters for Crafts, Pendants, Spelling		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.85
48 Pcs Mini Santa Hats & Christmas Scarf Set, Small Knit Hat Scarf for Crafts Dolls Knitted Ornaments Xmas Tree Accessory Cup Bottle Cover DIY Craft Art Toy Decorations		2	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.07
Outus 42 Pack Happy Birthday Crowns for Kids Classroom with Elastic Band for Teachers Students Kindergarten Party		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.07
Leinuosen 60 Pieces Colorful Stacking Crayons Stackable Buildable Crayons for School Office Supplies, 12 Colors		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$28.72
Discount		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$5.66)
SUNEE Plastic Mesh Zipper Pouch 6.8x9.2 in (Black, 12 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles & Games Organizing Storage		3	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.22
SWTOOL 40PCS Syringe Ballpoint Pen Assorted Colors Syringe Shape Pen Novelty Pen for Nurses,Imaginary Doctor Play,Nursing Student Party Favo		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.64
Chell Colored Sentence Strips Cardstock, Pack of 100, 3" x 24" Rainbow Color Word Learning Strips Handwriting Practice Tools for Teachers, Classroom and Office, 5 Colors		2	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.84

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Teling 24 Pcs Plastic Folders with Clear Front Pockets and Card Holder, 2 Pocket Letter Size Folders for School Office Document Presentations Reports Classroom Organization Supplies (Black)		2	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$80.63
ZHIYUXI 1000PCS Brown Pony Beads Bulk for Bracelets Making 6x9mm 5style Brown Pony Kandi Bead for Crafts Making Hair Beads for Braids		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.61
Self Adhesive Name Tags Sticker -56 Student Nametags Sticker, Classroom Labels Teacher Supplies, Cubby Stickers, Sticky Locker Tags, Stick On Guest Name Badges Parties & Events, Pastel Classroom Decor		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.83
DIY 3D Flower Spring Wood Crafts to Paint, Spring Unfinished Wooden Slices for Craft, Flowers Ornaments for Painting Decorations (32 PCS)		2	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$22.98
40PCS Syringe Ballpoint Pen Assorted Colors Syringe Shape Pen Novelty Pen for Nurses, Imaginary Doctor Play, Nursing Student Party Favor Gifts		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.64
Colorations Paraben-Free Simply Washable Tempera Paint, Rainbow Plus 8 Pack, Matte Finish, Classroom Supplies, Vibrant Colors, Non-Toxic, Washes Off Easily, School, Craft, Art Supply Set, Each 16oz		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$37.29
64pcs 100th Day of School Party Favors Silicone Bracelets Rubber Wristbands for 100 Days of School Party Decorations Students Preschool Party Favors Supplies64pcs 100th Day of School Party Favors Silicone Bracelets Rubber Wristbands for 100 Days of School Party Decorations Students Preschool Party Favors Supplies		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.07
Toovip 100 Pack 5.25x3.25x8.25 Inch Small Plain Brown Kraft Paper Bags with Handles Bulk, Gift Bags for Favor Grocery Retail Party Birthday Shopping Business Goody Craft Merchandise Take Out Sacks		1	270119	17Q4-TY4C-R1X W 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.15

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$366.14
Check Group:						
First Aid Bag First Aid Kit Empty Medical Storage bag etc. (Red 2PCS)		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$17.99
HIIMIEI Glove Holder for wall Mount: Magnetic Gloves Box Holder, Single		2	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$37.98
2 Pack Trauma Shears, 5.8 inch Stainless Steel Medical Scissors		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.99
TUMS Extra Strength Antacid relief, 96 count (pack of 2)		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.98
CareAll Petroleum Jelly 13oz Jar		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.93
Inspire Nitrile Exam Gloves, Size Medium		6	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$371.94
Inspire Nitrile Exam Gloves, Size Large		3	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$200.97
Dr. Dunley Folding Transport Wheelchair with Swing-away footrests, 19" Wide padded seat, Full length armrests		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$85.49
Henry Schein Fabric Knuckle Flexible Adhesive Bandages- 100 count (1 pack), 1.5" x 3"		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$7.95
American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3" , Bulk Case of 1500		4	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$153.24
LITOPACK 1200 Pack 5oz Paper Cups		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$35.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Care Ibuprofen Tablets, 500 Count		2	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.12
Fabric Adhesive Bandages - 1x3in - 100/Box - 2 Boxes		2	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$17.08
Energizer MAX AAA Batteries (8 Pack), Triple A Alkaline Batteries		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$6.36
Renu Multi-Purpose Contact Lense Solution Travel Size, 2 fl oz, (Pack of 3)		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$9.98
Avalon Papers Professional Towels, White, 13"x18" (Pack of 500)- Waffle embossed - 2-ply tissue		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$21.70
Sheer Adhesive Bandages Sterile 5/8" x 2 1/4" 100/BX		3	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$23.97
Dukal Sheer Adhesive Bandages 3/8" x 1 1/2" (Box of 100)		3	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.48
Lubriderm Fragrance Free Daily Moisture Lotion, 16 fl. Oz		1	270120	1FNN-MVQY-TFP Y 8/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$8.39
Check #: 0						
PO/InvoiceTotal:						\$1,053.68
Check Group:						
MacBook Air 13 inch Case 2021 2020 2019 2018, Cover Fit Model A2337 M1 A2179 A1932, Clear Case for 13.3-inch Laptop, Hard Shell Cases for MacBook Air M1, Colorful Painted Floral		1	270121	1WQK-7J37-VP6 K 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection		1	270121	1WQK-7J37-VP6 K 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover Weight, 8.5 x 11, Assorted, 250/Pack		1	270121	1WQK-7J37-VP6 K 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.49
Check #: 0						
PO/InvoiceTotal:						\$60.35
Check Group:						
Woodland Bulletin Board Set Camping		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.59
50 PCS Donut Stress Relief Bobblehead Pens		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
12 Pcs Manual Pencil Sharpener for School		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.97
30PCS Random Cute Cartoon Keyring Bulk Pack		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Bookmarks 30Pcs Funny Animal		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.69
Teacher Created Resources Cottage Teacher Planner		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.30
King Print Desk Name Tags for Classroom, 30 Pack Modern Boho		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.95
Ceiba Tree Teacher Record Book		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.59
Teacher Created Resources Moving Mountains Die-Cut Border Trim		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.89
Teacher Created Resources Moving Mountains Magnetic Positive Sayings		1	270122	1JTH-XF6F-QN1 N 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.99
Check #: 0						

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PO/InvoiceTotal:						\$109.95
Check Group:						
CZWZ 50Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Ballpoint Pen for Birthdays and Children's Parties, Fun Pen Gifts Assorted Ink Kawaii Pen		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.74
VEVOR Chair Pockets for Classroom, 24 Pack, 18 x 20 Inches Chairback Buddy Pocket with Name Tag, 6 Bright Colors, Back of Chair Organizer for Kids in Classroom, Kindergarten, School, and Home		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$64.90
32Pcs Mochi Squishy Toys Bulk Kawaii Food Squishies Party Favor for Kid, Blind Mystery Bags Treasure Box Toy for Classroom Goodie Bag Filler Birthday Gift Mini Stress Relief Sensory Fidget Squeeze Toy		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Raymond Geddes Scent-Sibles Lil MP Scented Mechanical Pencils (Pack of 60),Orange		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.28
XKDOUS 35 Pack Dry Erase Eraser, Magnetic Whiteboard Eraser Bulk, Small White Board Eraser for Kids, Dry Erase Board Eraser, Mini Dry Erase Erasers Perfect for Classroom(4 Color Set, 2 x 2 Inch) Powerful cleaning, strong magnetic, premium EVA material, odorless, washable & reusable, 2"L x 2"W, 4 color		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
50 Pieces Happy Birthday Pencils Cake Balloons Wood Pencils with Giant Birthday Eraser Assortment Birthday Gifts for Office Supplies		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Post-it Greener Notes, 4 x 6 in, Sweet Sprinkles Collection, 5 Lined Pads Made with 100% Recycled Paper		1	270123	17Q4-TY4C-QYN M 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.79
Check #: 0						
PO/InvoiceTotal:						\$169.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKKSTATIONERY 144 Count Pre-sharpened #2 Pencils with Erasers – Bulk Yellow HB Lead Pencils for Classroom, Home & Back to School – No.2 Pencil Box, 144/Box		1	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.99
Low-Odor Dry Erase Markers Chisel Tip, 72 Count Black Whiteboard Markers, Office & School Supplies		1	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.98
Kids Scissors 5"(School Teacher Bulk Classroom Pack, 5 Inch)- Soft Touch Pointed School Student Scissors, Blunt, Assorted Colors (36)		1	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$26.99
Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack		3	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.48
24 Pcs Blue Glitter Magnetic Borders for Classroom Glitter Bulletin Board Borders Whiteboard Chalkboard Shine Strips Borders Trim Scalloped Board Borders School Bulletin Board Decorations		2	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.98
Wiooffen 6 Pcs Fluorescent Light Covers with 60 Magnets Decorative for Classroom Ceiling Light 4 x 2 Feet Magnetic Light Covers Filter Easy Install for Office Hospitals & Home (Ocean)		2	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$60.14
24 Set Back to School Gifts for Students Bulk Welcome First Day of School Student Teacher Gifts with Ballpoint Pens Keychains and Cards for Classroom Rewards Party Favors		1	270127	17Q4-TY4C-QNH G 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.49
Check #: 0						
PO/InvoiceTotal:						\$202.05
Check Group:						
Crayola Crayon Classpack (832 Count), Bulk School Supplies for Classrooms,13 Sets of 64 Crayons, Kids Arts & Crafts Supplies		1	270128	19MN-3NF1-PXL7 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$80.13

Prospect Heights School District 23

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Voucher Batch Number: 1063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Colors Of The World Classpack (240 Ct), Bulk Skin Tone Washable Markers, School Supplies For Teachers, Individual Marker Boxes		1	270128	19MN-3NF1-PXL7 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$88.97
Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+		1	270128	19MN-3NF1-PXL7 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$82.91
Check #: 0						
PO/InvoiceTotal:						\$252.01
Check Group:						
Tenceur 48 Pcs 5th Graders Pencils Bulk Motivational Pencils with Erasers Inspirational Pencil with Back to School Supplies for Kids Student Teacher Classroom Reward		4	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$58.72
48 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Teacher Wooden Pencils with Erasers Birthday Party Supplies, 6 Style(48)		4	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$59.16
Paper Mate Flair Nature Escape Scented Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16 Count - Perfect for Journaling, Writing, Coloring, Teacher Supplies		2	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$79.44
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts		6	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$52.74
120Pcs Animal Pencil Erasers, Desk Pets & Treasure Box Toys, Classrm Prizes 3D Mini Puzzle Erasers, Take-Apart Fun, Bulk Party Favors & School Supplies, Easter Egg Fillers, Goodie Bag, Behavior Rewards		1	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.98
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)		4	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$180.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maitys 24 Pcs Chair Pockets for Classrooms 17 x 20 Inches Student Chair Bag Chairback with Name Tag for Keeping Student Book School Table Organized		1	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$67.99
Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)		2	270129	1FMN-CYNQ-LN D3 8/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$35.88
Check #: 0						
PO/InvoiceTotal:						\$554.07
Check Group:						
Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.72
Fancy Land Traditional Manuscript Nameplates Primary Students Pack of 36 Self Adhesive, Desk Plates		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.89
DERAYEE 24PCS Cute Pencils with Fruit Animal Top Eraser, Fun Wooden Pencil for Kids Students Reward Prize Classroom Party Favors		2	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.98
100 Pack Glue Sticks Bulk for Kids, Classroom, School, Crafts, Crafting, Scrapbooking - Dries Clear, Washable 100 Pack Wholesale Glue Sticks Bulk for Classroom Pack		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.53
VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.78
Paper Mate InkJoy Gel Pens, Medium Point (0.7mm), 10 Count - Quick Dry		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.97
Fuyoooo Teacher Record Book 2026-2027 Spiral Bound Pencil Grade Book for Teachers Lesson Planner Attendance Books for School Classroom 8x11 Double Sided Boho Design Teacher Appreciation Gift		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boho Classroom Door Decor Welcome Sign When You Enter This Class All Are Welcome Decorations for Teachers and School Cool Wall Art Print Poster 16x24		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.65
Light Bulb Keep Shining Classroom Bulletin Board Sets with Positive Sayings Accents, VBS 2026 Motivational Inspirational Welcome Back to School Home Wall Decors with Light Bulb Cutouts		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Teacher Created Resources Bright Colors Circles Mini Accents (TCR5113)		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.99
BOMEI PACK Heavy Duty Clear Packing Tape,2 Rolls with refillable Dispenser,Noiseless Packaging Tape 1.88 Inches x 55 Yards,Industrial Grade Boxes Shipping Tape for Moving,Mailing and Storages		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.80
Colorations 12" x 18" Mediumweight Construction Paper Assorted Colors 300 Sheets, Bulk Pack Art Paper, Arts & Crafts, School Supplies, Drawing, Coloring, Painting, 3D Art		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$32.38
Teacher Created Resources Colorful Magnetic Days of The Week (TCR77517)		1	270130	1HFX-4M9C-NC4 W 8/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.57
Check #: 0						
PO/InvoiceTotal:						\$183.14
Check Group:						
Costzon 5-Tier Kids Bookshelf, Wooden Children Bookcase, Toddler Book Rack, Magazine Storage & Display Shelf, Book Shelf for Kids Room, Living Room, Nursery, Classroom (White)		1	270131	19MN-3NF1-NC1 3 8/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$72.55
IRIS USA 3-Drawer Medium Stacking Desktop Organizer, White Organize office supplies, stationery, makeup, craft materials and everyday essentials for neat desktop storage		2	270131	19MN-3NF1-NC1 3 8/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$40.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$113.19
Check Group:						
100 Sheets Kraft Paper Brown Cardstock 8.5 x 11, Goefun 80lb Card Stock Printer Paper for Invitations, Menus, Crafts, DIY Cards		3	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$62.07
Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb		2	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$41.42
Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb		2	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$39.86
Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb		1	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$17.66
Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness		12	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$133.08
100 Sheets Black Cardstock 8.5 x 11 Thick Paper, Goefun 80lb Card Stock Printer Paper for Invitations, Scrapbooking, Crafts, DIY Cards		2	270132	1T7X-FRMK-TRX M 8/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$41.38
Check #: 0						
PO/InvoiceTotal:						\$335.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.amazon.com/Henoyso-Folder-Clear-Front-Pocket/dp/B0GWDDTS3D/ref=sr_1_4_sspa?crid=3G39DYFLT6FW5&dib=eyJ2ljoMSJ9.KYDdRBxJrEEI2xjpTfv__WaYbOrpck86pmsDFwEmlmoSVZUrVyaC9TJ-urbwxkZ_NrWUVImi9adHb9vIBGjPHzV4EgSScmZgKFq84edTZfWq6p_faqU_fkSqAZQIShMCluUta4uF_jKg4pMO5dFOBUnyR-5kzHw_T1txYB-A8rAJo7DaRMe-BMa2bTGbmajxoPLo7TuWB-u8P0Jo6nB-WVvfVzbsTUifGKXAoaLrVtsoGu9iUFsF6bQe-u8sInQqKzgNfo9TWiorGG6-Hly7Zzn8WZxrZCecHhyA3-oK5Y.B1-eKY6acoLYcZR7oDVIDOWZJ4Svn-iNcMt-ICz-Adc&dib_tag=se&keywords=black%2Bfolder%2Bwith%2Bclear%2Bfront%2Bpocket&qid=1785780382&prefix=black%2Bfolder%2Bwith%2Bclear%2Bfront%2Bpo%2Caps%2C174&sr=8-4-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$36.99
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)		3	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$24.72
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Boao 2800 Pieces 3/4' Round Dot Stickers, Circle Dot Coding Labels Multicolor, Polka Circle Assorted Colors Sticker for Classroom, Office or Family		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$6.79
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets, Pad, 2 Pads (563 VAD 2PK) 4.6 4.6 out of 5 stars (677)		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$47.89
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Madisi Mini Golf Pencils Bulk with Eraser, 96 Count, #2 HB Pre-Sharpened 3.5" Short Pencils Small Half Pencils for Kids		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$8.99
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$26.24
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	
BBTO 60 Pcs Silicone Bracelets Kids Adjustable Charm Wristbands Bulk 8.3 Inch Rubber Bracelets With Holes Back To School Birthday Return Gift Student Festival Rave Trinkets Party Favors		1	270133	1T7X-FRMK-MHQ R	10.5.0000.1110.410.05.0000	\$29.99
				8/10/2026	Classroom/Instructional Supplies (Eisenhower)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chell 3x24 Inch White Sentence Strips Cardstock, Pack of 100 Heavyweight, Word Learning Strips, Handwriting Practice Tools, Teacher Supplies, White Color		2	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.58
24 Pack Pencil Pouch Bulk, 9.5" x 4.5" Mesh Zipper Pouch, 12 Colors Small Clear Zipper Pouch Pencil Case for Supplies Storage, Travel, Cash, Cosmetics, Office with Translucent Waterproof PVC		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.49
Xaatren 24 Pcs Small Chair Pockets for Classroom with Name Tag,Black 14 Inch School Chairs Bag Chairback Seat Pocket Student Canvas Classroom Organizer for Primary School Chair up to 14' Wide		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$67.09
20 Packs Bulk Dog Puppy Mini pop Fidget Keychain Gifts for Boys and Girls Kids Birthday Party Favors Supplies and Classroom Prize		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
48 Pcs Mini Santa Hats & Christmas Scarf Set, Small Knit Hat Scarf for Crafts Dolls Knitted Ornaments Xmas Tree Accessory Cup Bottle Cover DIY Craft Art Toy Decorations		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.98
50-Pack Dog Tag Chain Ball Chain Necklace Bulk, Beaded Necklace Chains for Jewelry Making DIY Crafts, Military Blank Dog Tag Necklace for Men, Silver Nickel Plated Metal 24" Long 2.4mm Ball Bead Chain		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Really Good Stuff Chalkboard-Style K-2 Desktop Nameplates, 24-Pack Self-Adhesive Reference Nameplates with Number Line, Alphabet, 2D & 3D Shapes, Colors, Left and Right, 120 Grid		1	270133	1T7X-FRMK-MHQ R 8/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$38.99

Check #: 0

PO/InvoiceTotal:	\$353.72
Vendor Total:	\$13,839.18

Bearcom

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLR57-- Repeater, installation, cables, jumpers, ground bar		1	270096	6079383 8/17/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services Check #: 0	\$6,240.65
PO/InvoiceTotal:						\$6,240.65
Check Group:						
MacArthur - SLR5700 Repeater, commscope base, installation		1	270097	6079384 8/17/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services Check #: 0	\$6,013.32
PO/InvoiceTotal:						\$6,013.32
Vendor Total:						\$12,253.97
Engie Resources, LLC						
Check Group:						
Augaust 2026 - Monthly Electric Charges - MacArthur		1	0	11434904 8/21/2026	20.5.0000.2542.466.01.0000 Electricity Check #: 0	\$13,160.90
PO/InvoiceTotal:						\$13,160.90
Vendor Total:						\$13,160.90
Green Key Landscape Design						
Check Group:						
Ross - Installation of Premium Chocolate Bark Mulch		1	0	1476 8/18/2026	20.5.0000.2543.319.01.0000 Landscaping Services Check #: 0	\$12,785.00
PO/InvoiceTotal:						\$12,785.00
Vendor Total:						\$12,785.00
NSSEO	02336					
Check Group:						
1st Semester FY26-27 Formula Billing		1	0	14005 8/14/2026	10.5.0000.4120.314.01.0000 NSSEO Purchased Services Check #: 0	\$45,557.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$45,557.65
Vendor Total:						\$45,557.65
Grand Total:						\$97,596.70

End of Report