

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1233

03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms for Mac Video Club purchases made on sale and refurbished		1 0		REIMCA22426 2/24/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$1,614.35
					Check #: 0	
					PO/InvoiceTotal:	\$1,614.35
					Vendor Total:	\$1,614.35
Amazon Capital Services, Inc.						
Check Group:						
Admin - Frames12926		1 0		11DF-VH3T-1JC6 3/3/2026	10.5.0000.2321.410.01.0000 General Supplies	\$30.99
McPartlin A Frame Curb Sign for L. Schmidt		1 0		11V1-7RX4-1D9L 3/3/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$95.98
CC - BPAC Pete the Cat2226		1 0		16TM-TFCN-3YV 3/3/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$173.83
PayrollPaper1926		1 0		16W4-6PNT-1CH 3/3/2026	10.5.0000.2520.410.01.0000 General Supplies	\$38.86
SS - Bins1526		1 0		173J-Q6QV-33RR 3/3/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$43.56
Admin - CleanKeurig11626		1 0		173J-Q6QV-37FK 3/3/2026	10.5.0000.2321.410.01.0000 General Supplies	\$13.49
TechMacbook1826		1 0		17KH-M9Q6-3J3R 3/3/2026	10.5.0000.2225.312.01.0000 Professional Development	\$759.05
BG - BBoard12326		1 0		1FWT-HLTK-1MH 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$25.52
BG - Binders11526		1 0		1N44-LC4Q-1KHL 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$29.86

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TechCord2526		1	0	1PMJ-LVX9-13M G 3/3/2026	10.5.0000.2225.410.01.0000 General Supplies	\$37.15
BG - Mortise2426		1	0	1R7V-W3KY-14Y 9 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$730.89
ADMIN-REFUND - Supplies11725		1	0	1TWH-3QH6-1GG 6 3/3/2026	10.5.0000.2520.410.01.0000 General Supplies	(\$20.91)
BO - Adding Machine Ribbon13026		1	0	1XH7-VD3P-3FF C 3/3/2026	10.5.0000.2520.410.01.0000 General Supplies	\$12.40
SuperPaper12626		1	0	1YPM-YNT7-3T9 H 3/3/2026	10.5.0000.2321.410.01.0000 General Supplies	\$105.56
Check #: 0						
PO/InvoiceTotal:						\$2,076.23
Check Group:						
Coogam Montessori Sorting & Stacking Blocks with Nesting Garages Cars, Stackable Number Boxes for Toddlers Learning Community Helpers, Preschool Educational Toy Gift		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$30.39
Gamenote Classroom Magnetic Alphabet Letters Kit 238 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful ABC Education Fridge Magnets		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$25.98
" Nicpro 12 Colors Liquid Watercolor Paint Set, 8.45oz Large Bulk Liquid Watercolor Paint, Non-Toxic Water Colors Painting Supplies for Art Activity, Craft DIY, Poster, School, Home, Classroom, Party"		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$32.29
Amazon Basics All Purpose Washable School Craft Liquid Glue for Making Slime, White, Single Pack, 1 Gallon		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FlexiSand Value Pack 11lbs of 5 Colored Moldable Self-Sticking Sand, Never Dries Out - Fun for Kids Bulk Refill for Sensory Sand Box Toys, Ideal for Shaping, Squeezing, Scooping, Rolling and Molding		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$31.99
WISYOK 180 Pcs 6' Colored Jumbo Wooden Craft Sticks - Rainbow Wooden Popsicle Sticks for Creative Designs or Kids Education, Home Art Projects		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$8.54
Colorations Paraben-Free Tempera Paint for Kids - 1 Gallon, Vibrant Yellow. Non-Toxic and Made in the USA, Classroom Must Haves, Bulk Arts and Crafts Supplies		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.81
Colorations Paraben-Free Tempera Paint for Kids - 1 Gallon, Vibrant Red, Non-Toxic and Made in the USA, Classroom Must Haves, Bulk Arts and Crafts Supplies		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.81
Colorations Paraben-Free Washable Tempera Paint for Kids - 1 Gallon Value Size, Vibrant Blue. Non-Toxic and Made in the USA, Classroom Must Haves, Bulk Arts and Crafts Supplies		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$21.80
8 Piece Large Square Shape Magnetic Tiles Kids Toys, Magnetic Building Blocks STEM Magnet Building Set Preschool Learning Magnet for Kids Ages 3-5 4-8, Sensory Montessori Toys for 3+ Boys and Girls		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.09
Magnetic Tiles Cars Construction Set - 4 PCS Magnetic Tiles Magnet Bricks Truck Sensory Toys, Educational Magnet Cars Set Building Blocks for 3 4 5 6 7 8+ Year Old Girls Boys		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$14.19
Puzzles for Kids Ages 3-5, 24 Piece Colorful Wooden Puzzles for Toddler Children Learning Educational Puzzles Toys for Boys and Girls (6 Packs)		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.99
6 Rolls Colored Masking Tape-1 inch x 330 Yards Painters Tape, Rainbow Colors Rolls Bulk Kids Colorful Paper Marking Tape Decorative Arts Crafts Labeling DIY School Classroom Supplies		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spin Master Games, PAW Patrol Puzzles 12-Pack, 24, 48, & 100 Pieces, Kids Puzzles, Featuring Chase, Marshall, Skye, Everest, Rubble, Zuma, Rocky, for Ages 4 & Up		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.85
Wooden Puzzles for Toddlers, Alphabet Puzzle and Number Shape Puzzle, 3 in 1 Preschool Educational Learning Toys with Chunky Wood ABC Puzzle Board for 3 4 5 Girls Boys Kindergarten Set of 3		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
Alphabet Number Stamps for Kids, Wooden ABC Spelling Letter Stampers Set with Flashcard Mathematics Learning Number Stampers Arts & Crafts Supplies, Montessori Toy Gifts for 3 4 5 Year Old		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$25.49
Ggiibro Straw Constructor Toys STEM Building 600Pcs Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift Preschool Toy with Storage Box		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
RAINBOW TOYFROG Star Flex STEM Building Toys - 70 Connector Blocks for Kids with Tote - Kindergarten STEM & Preschool Table Top Toys - Open Ended Building Blocks for Boys and Girls 3 Years Old & Up		1	260286	14GV-1XGN-1TH H 2/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$360.20
Check Group:						
Mr. Pen- Jumbo Pencils, 30 Pencil, Preschool Pencils, Large Pencil, Colorful Barrels and Black 2 HB Graphite Cores, Smooth Lead, Latex-Free Eraser Top with Metal Ferrule		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.74
nobasco Squishies, 26 Pack Mochi Squishy Toys - Kawaii Cat Squishys Slow Rising Animals - Party Favors, Goodie Bag, Birthday Gifts, Mini Squishies Stress Reliever Toy		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Nature Escape Scented Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16 Count - Perfect for Journaling, Writing, Coloring, Teacher Supplies		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.26
Reastar Card Display Stand, 20 Pack Small Easel Stand, Acrylic Picture Holder Stands, for Challenge Coin Graded Card Sports Card Trading Card PSA Card Baseball Card (2.2 Inch Tall)		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Backlit Bluetooth keyboard for Phone, Tablet, iPad Air, Pro, Mini, A16, M2, M3, Galaxy, ChromeBook, MacBook, Wireless Travel Keyboard for Computers - Rechargeable, Lightweight, Slim, Easy to Carry		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Black/Blue/Red Inks, 3-Pack (31467)		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.66
Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2X The Sticking Power, White with Blue Grid Lines, Recyclable (660-SSGRID)		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.02
Eureka Back to School Treasure Hunt Mini Reward Charts for Kids with Stickers, 736pc, 5' W x 6' H		1	260290	1N44-LC4Q-19W W 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$85.70
Check Group:						
Spectra Arts & Crafts Glitter, Silver		1	260291	1XH7-VD3P-1CTJ 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.57
2-Pack Magnetic Book Shelf for Whiteboard		1	260291	1XH7-VD3P-1CTJ 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
75 PCS Colorful Magnetic Number Bonds - Magnetic Numbers for Whiteboard		1	260291	1XH7-VD3P-1CTJ 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$23.87
Check #: 0						
PO/InvoiceTotal:						\$55.43

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Check Group:						
Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)		1	260292	1LNW-33XK-3Q9 M	10.5.0000.1110.410.05.0000	\$66.95
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
12 Pcs Plush Frog Keychains Stuffed Animal 4.7 Inch Cute Soft Frog Plush Animal Keychains Charm Backpack Pendants for Students Graduation Birthday Party Anniversary Classroom Events Gifts		2	260292	1LNW-33XK-3Q9 M	10.5.0000.1110.410.05.0000	\$57.98
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
				Check #: 0		
				PO/InvoiceTotal:		\$124.93
Check Group:						
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$6.74
				2/10/2026	Classroom/Instructional Supplies (Ross)	
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$13.11
				2/10/2026	Classroom/Instructional Supplies (Ross)	
Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$11.30
				2/10/2026	Classroom/Instructional Supplies (Ross)	
Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50 Sheets		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$5.21
				2/10/2026	Classroom/Instructional Supplies (Ross)	
Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 50 Sheets		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$2.42
				2/10/2026	Classroom/Instructional Supplies (Ross)	
Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$2.18
				2/10/2026	Classroom/Instructional Supplies (Ross)	
American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)		1	260293	1374-YF6H-1M3X	10.5.0000.1110.410.03.0000	\$11.90
				2/10/2026	Classroom/Instructional Supplies (Ross)	
				Check #: 0		
				PO/InvoiceTotal:		\$52.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Chew Necklaces		2	260294	1W44-D7TM-1XX 6 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$19.98
Chew Necklaces for Sensory Kids		1	260294	1W44-D7TM-1XX 6 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$8.53
Chewable Pencil Topper		1	260294	1W44-D7TM-1XX 6 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.99
Laminating Sheets		1	260294	1W44-D7TM-1XX 6 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$36.09
Check #: 0						
PO/InvoiceTotal:						\$71.59
Check Group:						
300PCS Large Scratch and Sniff Scented Stickers for Kids, Incentive Smelly Summer Sticker, Motivational for Kids Christmas Gift, Bigger Reward Stickers for Student Classroom Must Haves School Supplies		1	260295	17M4-LP9Q-1LK3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
12 Pcs Classroom Chair Pockets, 17 x 15 Inch Seat Sacks for Chairs, Buddy Pocket, Chart Seat Back Organizer With Name Tag		1	260295	17M4-LP9Q-1LK3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.99
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	260295	17M4-LP9Q-1LK3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.99
Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)		1	260295	17M4-LP9Q-1LK3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.99
12 Pcs Classroom Chair Pockets, 17 x 15 Inch Seat Sacks for Chairs, Buddy Pocket, Chart Seat Back Organizer With Name Tag		1	260295	17M4-LP9Q-1LK3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$128.95
Check Group:						
48 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Teacher Wooden Pencils with Erasers Birthday Party Supplies, 6 Style(48)		1	260296	1YPM-YNT7-3Q9 K	10.5.0000.1110.410.05.0000	\$9.99
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
SKITTLES Original Chewy Candy Rainbow Colorful Bite Size Snacks for Celebrations, Parties, Holiday, Candy Dishes, Party Size, 50 oz Bag		4	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$47.68
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets		2	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$8.66
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
100 Pack 9 oz Clear Plastic Cups, Sturdy & Food Safe Disposable Plastic Cups for Wine Cocktail Punch		2	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$25.96
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl oz		2	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$10.38
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Bubble Makers 50pcs Bubble Wands Bubble Blowing Tools		2	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$19.78
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Discount		1	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	(\$1.53)
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Plastic Bags with Handles - 110 Pack Clear Frosted Gift Bags with Cardboard Bottom, 25LB Thickened Boutique Bags Bulk for Small Business, Shopping, Retail Stores, Gifts (10x5x13 Inch)		2	260297	1399-3XLF-3XTC	10.5.0000.1110.410.05.0000	\$61.32
				2/10/2026	Classroom/Instructional Supplies (Eisenhower)	
Check #: 0						
PO/InvoiceTotal:						\$172.25

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Check Group:						
Magnetic Spinners for Classroom, 10in Dry Erase Spinning Wheel for Prizes with Arrow, Preschool Learning Activities Teaching Tools, for Whiteboard & Fridge (10 Grids)		1	260298	1QXM-D9CW-17 MD 2/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.46
Arctic Animals Magnetic Tiles for Kids Ages 4-8, Aquarium Magnetic Building Set with 6 Sea Animals, Educational Magnet Blocks for School Toddlers, Birthday Xmas Gifts for Grandkids Boys Girls 3-5 4-6		1	260298	1QXM-D9CW-17 MD 2/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$31.62
CVCC & CCVC Word Games, 50 Magnetic Foam Objects Fridge Magnets for Kids, Speech Therapy Toys for Toddler, Learn to Read Spelling Reading Learning Phonics for Preschool Kindergarten Classroom		1	260298	1QXM-D9CW-17 MD 2/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$51.07
Check Group:						
OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings		1	260304	1RT4-DRTQ-31N K 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$6.64
Bean Bag Chair for Adults 3FT,Soft Removable Cover for Teens/Girls Bedroom,Fluffy Giant Round Floor Beanbag Lounger Chairs (No Filler,Deep Coffee)		1	260304	1RT4-DRTQ-31N K 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$39.99
80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes		1	260304	1RT4-DRTQ-31N K 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$16.99
118 Pcs Party Favors for Kids, Pop Fidget Treasure Box Toys for Classroom, Prizes for Kids Classroom, Goodie Bag Stuffers, Pinata Stuffers Filler, Carnival Prizes Birthday Return Gifts for Ages 4-8-12		1	260304	1RT4-DRTQ-31N K 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$11.39

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Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and Children's Party Favors Gifts Teacher School Supplies		1	260304	1RT4-DRTQ-31N K 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$89.00
Check Group: badminton birides		4	260305	1LNW-33XK-3MX C 2/10/2026	10.5.0000.1116.410.03.0000 PE Instructional Supplies/Equipment (Ross)	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$27.96
Check Group: White Poster Paper 11x14 100 Pack Poster Board Bulk School Supplies		3	260306	16W4-6PNT-17KT 2/10/2026	10.5.0000.1116.410.02.0000 PE Instructional Supplies/Equipment (Sullivan)	\$111.69
Check #: 0						
PO/InvoiceTotal:						\$111.69
Check Group: EVEO® Screen Cleaner Spray Kit (Streak-Free) TV Screen Cleaner for Smart TV, Lcd, LEd, Oled Computer Screen Cleaner Spray and Wipe Microfiber Cloth - TV, Monitor, Laptop, iPad, Car - 6.7oz 1 Pack		1	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.38
IDREAMBAND 60 Pieces Motivational Wristbands For Students , Colorful Inspirational Rubber Bracelets, Classroom Prizes/Gifts For Students. Party Supplies,Birthday Gifts,School Prizes For Teens Kids		2	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.63
24 Pack Fidget Snake Cube Mini Twist Puzzle Bulk Toys for Kids Teens Stocking Stuffers,Birthday Party Favors,Classroom Rewards, Pinata Goodie Bags Fillers,Carnival Prizes,Treasure Box,Random Colors		2	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aen Art Glitter Gel Pens, 100 Color Glitter Pen Set for Making Cards, 30% More Ink Neon Glitter Gel Marker for Adult Coloring Books, Journaling Crafting Doodling Drawing		2	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.34
Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Ocean Scent, 8.8oz (Pack of 3)		2	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.59
Dunkin' Mixed Flavor Coffee Variety Pack, 60 Keurig K-Cup Pods		1	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$58.63
Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)		4	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$52.47
30 Packs Party Favors Slow Rising Stress Relief Squishies for Kids, Birthday Goodie Bag Stuffers Treasure Box Toys, Kids Classroom Prizes, Claw Machine Toys, Mini Animal Toys		2	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$40.43
JOYIN 30 Pcs Spring Rainbow Party Favor, Mini Plastic Coil Spring Toy, Fidget Stress Coil Mini Springs Bulk Toys for Carnival Prize Birthday, Halloween Goodie Bag Stuffers		3	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.48
Discount		1	260308	14GV-1XGN-37T7 2/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$7.00)
Check #: 0						
PO/InvoiceTotal:						\$266.11
Check Group:						
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.90
Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 12 Tape Rolls		1	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon - Essential Supplies for Office, School, Classroom, Teachers		1	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$24.34
Thenshop 96 Pcs Highlighter Assorted Colors Bulk Colorful Highlighter Markers Bulk Pack Chisel Tip Fluorescent Pens for Office Supplies		1	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.99
Teacher Created Resources Foam Traditional Dice (20603), Multi		2	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.06
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", White, Pack Of 50		2	260309	1TX4-NQLL-3NQ H 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.22
Check #: 0						
PO/InvoiceTotal:						\$135.90
Check Group:						
VOGRYE Baby and Toddler Boys Cotton Pants, 4 Pack 2T-6Y Jogger Sweatpants for Boys (SIZE: 5T)		2	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$29.98
VOGRYE Baby and Toddler Boys Cotton Pants, 4 Pack 2T-6Y Jogger Sweatpants for Boys (SIZE: 4T)		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$14.99
PhysicansCare Eye Wash Solution, Sterile Isotonic Buffered Solution for Flushing & Irrigating Eyes, 8-oz Bottle		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$11.49
3M Transpore Surgical Tape 1527-1, 1 inch x 10 yard (2.5cm x 9.1m), 12 rolls/box		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$16.99
CareAll Petroleum Jelly 13 oz Jar., Unscented, 100% pure white Petrolatum Jelly USP, Protectant for Minor Cuts, etc.		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$5.63
Amazon Basics Regular Absorbency Pads for Women, Ultra Thin wih Flexi-Wings, Size 1, 144 count (4 packs of 36)		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Resinta 4 Packs Boys' Mesh Athletic Pants Kids Active Lightweight Sweatpants Casual Jogger Pants with Pockets Drawstring		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$26.99
500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups		1	260310	1PMJ-LVX9-37HL 2/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$143.17
Check Group:						
Dr.meter Ear Muffs for Noise Reduction: 27.4SNR Noise Cancelling Headphones for Kids Adults, EM100 Adjustable Hearing Protection Earmuffs for Monster Jam, Autism Sensory, Concerts, Fireworks- 3PACK		1	260311	11V1-7RX4-11RQ 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$27.71
240 Packs Colored Pencils Bulk Classroom, Colored Pencils for Kids 12 Assorted Colors, Coloring Pencil Set Plus 24 Sharpeners, Pre-sharpened Color Pencils, Back to School Supplies Bulk for Teachers		1	260311	11V1-7RX4-11RQ 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$23.19
Eduvy Bulk Headphones for Classroom with Microphone, Heavy-Duty School Pack Wired Headphones for Students with Rotating Boom Mic. Teacher Must Haves from Elementary to College (12 Pack Mixed Color)		1	260311	11V1-7RX4-11RQ 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$78.99
hand2mind Elkonin Boxes Magnetic Dry Erase Boards Set, Phonemic Awareness, Speech Therapy Materials, Letter Sounds for Kindergarten Phonics, Science of Reading Manipulatives (Set of 8)		1	260311	11V1-7RX4-11RQ 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$45.49
Check #: 0						
PO/InvoiceTotal:						\$175.38
Check Group:						
Reniteco Anti Slip Traction Tape - 2" x 33Ft, Yellow - Enhance Safety on Wet Surfaces - Perfect for Stairs, Showers, Bathtubs		6	260314	1GGR-DKLN-1W 2/10/2026	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$84.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	260314	1GGR-DKLG-1W HQ 2/10/2026	10.5.0000.2131.410.01.0000 PT Materials & Supplies	(\$8.45)
Check #: 0						
PO/InvoiceTotal:						\$76.09
Check Group:						
Hobestluk Bean Bag Chairs Beanbag Chair with Filler Adult Bean Bags with Fluffy & Machine Washable Cover, Giant Bean Bag Chairs for Adults (Dark Grey, 4FT-44" x 44" x 24")		1	260316	1RTQ-L79G-19C6 2/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$94.99
Check #: 0						
PO/InvoiceTotal:						\$94.99
Check Group:						
GoSports Wall Mounted Giant 4 in a Row - Jumbo Four in a Row with Coins - Black1		1	260317	16W4-6PNT-1P1F 2/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$99.50
Check #: 0						
PO/InvoiceTotal:						\$99.50
Check Group:						
JollyPack 300 Pack 3 oz Disposable Bathroom Paper Cups, Small Mouthwash Cups in Orange, Blue, and Green, Great for Candy, Biscuits, Bathroom Use, Parties, Picnics, and Travel		1	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.39
Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack		1	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.28
Morton Natural Sea Salt Round, 26oz, 2 Pack		2	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$26.50
Amazon Basics Sturdy Binder Clips for Office Use, 144 Count (12 Pack of 12), Small, 0.75 in, Black		1	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Cotton Balls for Skincare, 200 Count (Previously Solimo)		1	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$1.98
Gmark Round Hotel Toothpicks 800 ct - 3 Boxes Pack Total 2400 ct - 2.5" Natural Wooden Toothpicks GM1021		2	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.52
Worldity 24 Pcs Empty Plastic Mini Spray Bottles 8oz, Adjustable Nozzle, Refillable for Hair, Plant, Kitchen, Bath, White		1	260318	1PL6-FNCG-3JM 7 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$106.36
Check Group:						
12 Pcs Classroom Chair Pockets, 17 x 15 Inch Seat Sacks for Chairs,		2	260330	1PMJ-LVX9-1VG3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$55.98
30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings		1	260330	1PMJ-LVX9-1VG3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.99
Blue 24-Pack Desk Dividers for Students, Waterproof Plastic Study Carrel Divider		1	260330	1PMJ-LVX9-1VG3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$45.99
Check #: 0						
PO/InvoiceTotal:						\$119.96
Check Group:						
Building Social Relationships book		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$37.14
Dry Erase Magnetic erasers		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$5.04
Writing tablet		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colored Pens, 6 pack		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$7.64
Flair pens		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Playdoh Donut Shop		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$19.99
AV Marble Balance Game		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$9.49
Peaceable Kingdom Chickens game		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$21.29
Yeti in my spaghetti		1	260332	1WXN-C4PW-1P7 T 2/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$10.80
Check #: 0						
PO/InvoiceTotal:						\$127.87
Check Group:						
10x5x13 Inch White Paper Gift Bags 50Pcs		1	260335	1MVH-GJ36-1GQ 3 2/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
Invisible Ink Pen 28 pieces		1	260336	1WXN-C4PW-31 HW 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.98
12x18 yellow construction paper		1	260336	1WXN-C4PW-31 HW 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
12x18 turquoise construction paper		1	260336	1WXN-C4PW-31 HW 2/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$32.91
Check Group:						
Scotch-Brite Odor Resist Soap Control Dishwand Brush, Non-Scratch Cleaning Brush with Scraper, Stands Upright, 4-Pack		1	260337	11V1-7RX4-36QM 2/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$24.98
Zonon 90 Pieces Colorful Hot Air Balloons Cutouts 5 x 7 Inch Hot Air Balloons Accents Paper Cutouts Name Tags Labels Bulletin Board Class Decoration for Teacher Student Back to School Party Supplies		1	260337	11V1-7RX4-36QM 2/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$37.97
Check Group:						
12" Pigeon Stuffed Animal Pigeon Plush,Soft Stuffed Bird Stuffed Animal Toy for Kids Boys Girls Gifts, Home Decor Plushies		2	260338	1HMJ-YNTY-13M 2/10/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$35.98
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack		1	260338	1HMJ-YNTY-13M 2/10/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$11.05
HyDren 40 Pack Mini Stuffed Jungle Animals in Bulk 4.7 Inch Safari Plush Toys,Lion Tiger Elephant Giraffe Leopard Monkey Hippo Zebra Forest Plush Dolls for Animal Theme Party Favors Classroom AHyDren 40 Pack Mini Stuffed Jungle Animals in Bulk 4.7 Inch Safari Plush Toys,Lion Tiger Elephant Giraffe Leopard Monkey Hippo Zebra Forest Plush Dolls for Animal Theme Party Favors Classroom Awardward		7	260338	1HMJ-YNTY-13M 2/10/2026	10.5.0000.2410.492.05.0000 Student/Staff Recognition/Marketing	\$325.78
Check #: 0						
PO/InvoiceTotal:						\$372.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hot Wheels Toy Cars & Trucks, 50-Pack of 1:64 Scale Vehicles, Individually Packaged (Styles May Vary) (Amazon Exclusive)		1	260340	1MVH-GJ36-1NX G 2/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$56.91
31 Pcs Safari Animals Figures Including 24 Realistic Jungle Playset Toys Zoo Animals for Toddlers 3+ Years Old Ideal Gift for Boys and Girls		1	260340	1MVH-GJ36-1NX G 2/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$19.53
Check #: 0						
PO/InvoiceTotal:						\$76.44
Check Group:						
400 Pack Rainbow Balloons 12 Inch Assorted Colors Latex Multicolor Balloon 12 Kinds Colorful Bulk Balloons for Birthday Wedding Baby Shower Anniversaries Store Party Decorations		1	260341	1DWT-WQMD-3C 3Q 2/10/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$20.39
Check #: 0						
PO/InvoiceTotal:						\$20.39
Vendor Total:						\$5,323.69
Businesssolver, Inc.						
Check Group:						
February 2026 Ancillary Plan Services PEMP - non EBC sponsored lines of coverage		160	0	145427 2/21/2026	10.5.0000.2520.319.01.0000 Professional Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Empist, LLC						
Check Group:						
March 2026 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1	260036	111984 2/25/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,750.00
Engie Resources, LLC						
Check Group:						
Eisenhower Monthly Electric Charges 1/14/26 - 2/12/26		1 0		10771029 2/16/2026	20.5.0000.2542.466.01.0000 Electricity	\$3,699.72
Check #: 0						
PO/InvoiceTotal:						\$3,699.72
Vendor Total:						\$3,699.72
First Student 00406						
Check Group:						
MacArthur to Bernies Book Bank		1 0		660423 2/11/2026	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$496.18
MacArthur SAIL to Sky Zone		1 0		663552 2/23/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$249.46
Sullivan SAIL to Barnaby's 2/25/26		1 0		664436 2/26/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$967.74
Vendor Total:						\$967.74
Grainger W W, Inc. 01124						
Check Group:						
B&G Supplies - type 2 Barricade 96"		4 0		9817428353 2/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$668.16
B&G Supplies - Aerated outlet, split-ring hanger, threaded rod hanger		1 0		9818147465 2/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$73.18
Check #: 0						
PO/InvoiceTotal:						\$741.34
Vendor Total:						\$741.34
Impact Networking, LLC 80978						

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Check Group:						
March 2026 - FY26 Monthly Copier Maintenance Agreement Charges		1	260354	3679586 2/23/2026	10.5.0000.2570.319.01.0000 Contracted Services - Copier	\$2,915.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,915.00
					Vendor Total:	\$2,915.00
Krystian Krzyzak	80337					
Check Group:						
MacArther Volleyball referee K Krzyzak 2/24/26		1	0	MACREFKK2242 6 2/25/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Kutcher, Michelle						
Check Group:						
Reimburse M Kutcher for Lunch Room Supplies		1	0	REIMMK21726 2/17/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$53.12
					Check #: 0	
					PO/InvoiceTotal:	\$53.12
					Vendor Total:	\$53.12
LaBuda, Mark						
Check Group:						
MacArthur Volleyball Referee M LaBuda 2-19-26		1	0	MACREFML2192 6 2/23/2026	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Lakeshore Recycling System	80968					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Recycling Charges - February 2026		1	0	LR6634842 2/15/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$3,353.09
					Check #: 0	
					PO/InvoiceTotal:	\$3,353.09
					Vendor Total:	\$3,353.09
Megan Rieger						
Check Group:						
Reimburse M Rieger for MKV gift card		1	0	REIMMR22026 2/20/2026	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Menards 05060						
Check Group:						
B&G Supplies - 36" Pilaster, Pilaster clips, worklight		1	0	65132 2/12/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$120.03
					Check #: 0	
					PO/InvoiceTotal:	\$120.03
					Vendor Total:	\$120.03
Nick Pagano 80789/8034						
Check Group:						
MacArther Wrestling referee N Pagano 1/28/26		1	0	MACREFNP1282 6 2/25/2026	10.5.0000.1503.319.04.0000 Professional Services	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
North American Corporation						
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1233

03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&G Supplies - Backer Pad 20x14x1		4	0	E431346 2/23/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$407.20
					Check #: 0	
					PO/InvoiceTotal:	\$407.20
					Vendor Total:	\$407.20
North-West Drapery Services						
Check Group:						
MacArthur Stage - Seamed Muslin Backdrop Curtain		1	260319	128-5673 2/24/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$3,100.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,100.00
					Vendor Total:	\$3,100.00
Paddock Publications						
Check Group:						
Public Hearings and Notices - e-Learning 2/13/26		1	0	368440 2/15/2026	10.5.0000.2630.350.01.0000 Advertising/Publications	\$67.50
					Check #: 0	
					PO/InvoiceTotal:	\$67.50
					Vendor Total:	\$67.50
Palos Sports Inc	00718					
Check Group:						
Small softballs		3	260359	CINV000362688 2/23/2026	10.5.0000.2132.410.01.0000 Adapted PE General Supplies	\$74.45
					Check #: 0	
					PO/InvoiceTotal:	\$74.45
					Vendor Total:	\$74.45
ProCare Therapy						
Check Group:						
School LPN - Carloyn Futrell 1/20-23		26	0	21367173 1/25/2026	10.5.0000.2134.319.01.0000 Professional Services	\$2,054.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1233

03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School LPN - Jocelyn Serranilla 1/20-23		30	0	21367173 1/25/2026	10.5.0000.2134.319.01.0000 Professional Services	\$2,370.00
School LPN - Carloyn Futrell 2/2-6		32.5	0	21379376 2/8/2026	10.5.0000.2134.319.01.0000 Professional Services	\$2,567.50
School LPN - Jocelyn Serranilla 2/2-6		37.5	0	21379376 2/8/2026	10.5.0000.2134.319.01.0000 Professional Services	\$2,962.50
Check #: 0						
PO/InvoiceTotal:						\$9,954.00
Vendor Total:						\$9,954.00
Raymond James and Associates, Inc						
Check Group:						
Dissemination Agent Services Fee for Fiscal Year ended June 30, 2025		1	0	794555624653 2/25/2026	10.5.0000.2520.319.01.0000 Professional Services	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Ritter, Stephanie						
Check Group:						
Reimburse S Ritter for supplies for science labs		1	0	REIMSR22326 2/23/2026	10.5.0000.1112.410.04.0000 Science Supplies	\$61.91
Check #: 0						
PO/InvoiceTotal:						\$61.91
Vendor Total:						\$61.91
Singlewire Software, LLC						
Check Group:						
Informacast Server, Ross		1	260303	70368 2/12/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$1,149.00
Check #: 0						
PO/InvoiceTotal:						\$1,149.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1233

03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,149.00
Warehouse Direct	80219					
Check Group:						
B&G Supplies - MacArthur - Tissue, Towels, Liners		1 0		6099729-0 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$733.36
B&G Supplies - Admin- Plunger, bowls brush		1 0		6099741-0 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$13.26
B&G Supplies - Bowl Brush		2 0		6099741-1 2/25/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$15.88
B&G Supplies - Ike - Tissue, Towels, Liners		1 0		6099760-0 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$581.28
B&G Supplies - Sullivan - liners, tissues, towels		1 0		6100436-0 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$345.50
B&G Supplies - Ross - Towels		1 0		6100863-0 3/3/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$81.27
Check #: 0						
PO/InvoiceTotal:						\$1,770.55
Vendor Total:						\$1,770.55
Grand Total:						\$46,402.69

End of Report