

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1080

09/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
Tech Possum82026		1 0		11QM-CYX3-3177 9/22/2026	10.5.0000.2225.410.01.0000 General Supplies	\$28.18
BO WhiteoutDM9326		1 0		136K-CNC7-3QL 9/22/2026	10.5.0000.2520.410.01.0000 General Supplies	\$23.88
Ccurtis Tickets82026		1 0		1DT6-KWPF-1NY 9/22/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$22.79
McPartlin-Life Savers, Jolley Ranchers,Traffic Cones,		1 0		1DT6-KWPF-3CY 9/22/2026	10.5.0000.2520.410.01.0000 General Supplies	\$292.35
CCurtis Cups81226		1 0		1DYK-3TPN-3J7K 9/22/2026	10.5.0000.1110.420.02.0000 Textbooks/Workbooks (Sullivan)	\$87.98
Tech Adapter9126		1 0		1NXR-CWX7-3ND 9/22/2026	10.5.0000.2225.410.01.0000 General Supplies	\$729.25
Tech ipadholder9826		1 0		1VT3-JLG9-341X 9/22/2026	10.5.0000.2225.410.01.0000 General Supplies	\$15.26
Tech Cables82126		1 0		1WGH-YPMN-3W 9/22/2026	10.5.0000.2225.410.01.0000 General Supplies	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$1,249.64
Check Group:						
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1 270106		19FG-JYQ9-3VM 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$42.29
Check #: 0						
PO/InvoiceTotal:						\$42.29
Check Group:						

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WISYOK 8 Inch Colored Jumbo Craft Sticks - 60 PCS Extra Large Natural Premium Wood, Rainbow Wooden Popsicle Sticks, Wide Lollipop Sticks for DIY Crafting, Kids Education, Home Art Projects		1	270107	1R7W-6R13-3PJF 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.59
Check #: 0						
PO/InvoiceTotal:						\$7.59
Check Group:						
Really Good Stuff Zaner Bloser Desktop Helpers		1	270109	1JPN-QLC1-3C4L 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$36.99
Seasons and Holidays Stinky Stickers		1	270109	1JPN-QLC1-3C4L 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.65
Check #: 0						
PO/InvoiceTotal:						\$53.64
Check Group:						
A Night Divided (Scholastic Gold)		2	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.42
Deadly Predators		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$2.68
The Guardian Test (Legends of Lotus Island #1)		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.67
Honus and Me		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.25
Book Uncle and Me		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.34
Who Was Helen Keller?		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.80

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Stef Soto Taco Queen		1	270113	136K-CNC7-34F M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.34
Check #: 0						
PO/InvoiceTotal:						\$74.50
Check Group:						
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		3	270114	11KN-YV7H-3YF4 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$126.87
Check #: 0						
PO/InvoiceTotal:						\$126.87
Check Group:						
Clear Desk Mat 35.4"×15.7" Large Transparent Computer Desk Mat Non-Slip PVC Desks Protector Pad with Round Edge, Heat Resistant Waterproof Transparent Writing Pad for Home and Office		4	270117	1DVG-QDM4-1Q3 T 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$57.72
Discount		1	270117	1DVG-QDM4-1Q3 T 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$2.31)
Check #: 0						
PO/InvoiceTotal:						\$55.41
Check Group:						
Champion SportsWeighted Foam Bowling Pin Set OR- https://www.schoolhealth.com/the-zonetm-weighted-bowling-pins-and-sets		2	270118	1TD1-XQLK-367 W 9/10/2026	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$82.88
Check #: 0						
PO/InvoiceTotal:						\$82.88
Check Group:						
2 Pack Digital Timer for Kids, Magnetic Countdown Kitchen Timers for Cooking, Egg, Classroom, Teacher, Exercise, Study, Oven - Battery Included		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resources Superhero Flat Name Plates (5588)		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.69
Teacher Created Resources Superhero Computer Paper (5629)		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
24 Pcs Magnetic Clips, Fridge Magnets Refrigerator Magnet, Whiteboard Magnets, Magnet Clips Heavy Duty, Metal Clip Magnets for Classroom, Home, Photo Displays, Locker		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.59
EXPO Dry Erase Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in. - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		3	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.94
(24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.54
Sooez 10 Pack File Folders, Clear Poly Envelopes Plastic Folders, Folder for Documents Letter A4 Size with Label Pocket, Teacher School Office Supplies Organization Storage, Assorted Color		1	270121	16PW-4GMJ-37G H 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.79
Check #: 0						
PO/InvoiceTotal:						\$58.51
Check Group:						
Crayola Colors of the World Skin Tone Colored Pencils Classpack (240ct), Bulk Colored Pencils for Classrooms, Teacher Supplies, Gifts		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$40.07
Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies for Art Classrooms, Pack of 4		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$47.98
Crayola Watercolor Paint Set (24 Count), Bulk Pack for Classrooms, Watercolor Paint Trays with Brushes, Classroom Art Supplies for Kids, Ages 4+		2	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$131.55

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OEF Furnishings OEF6218/2 Preassembled Commercial Steel Round Stool with Masonite Wood Seat (18-inch Height, Grey Frame, 2-Pack)		2	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$180.78
24 Pcs Paintbrush Variety Classpack, Back to School Art Supplies for Kids, Flat & Round Paint Brushes for Toddlers & Classrooms, Easy Grip		5	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$97.11
Wooden Kids Craft Tape Dispenser, Multi Roll Masking Tape Holder, Washi Tape Dispenser (Acrylic Serrated Cutter) - Perfect Craft Organizer for Children - [Masking Tape NOT Included]		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$31.75
Retisee 12 Pcs Crayon Classroom Decorations Back to School Hanging Paper Lanterns Preschool Honeycombs Ceiling Backdrop for First Day of School Kindergarten Welcome Party Supplies(Pastel Color)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.18
Retisee 12 Pcs Crayon Classroom Decorations Back to School Hanging Paper Lanterns Preschool Honeycombs Ceiling Backdrop for First Day of School Kindergarten Welcome Party Supplies(Classical Color)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.16
50 Pcs Pencil Boxes Bulk Plastic Clear Pencil Case Box for School Bulk Storage with Hinged Lid for Students School Office Supplies Organization(7.17 x 2.36 x 0.94 Inch)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$39.46
50 Pcs Plastic Crayon Box Holds 24 Crayon With Hinged Lid, Clear Crayon Organizer Crayon Holder Case Crayon Storage Containers for Art Crafts School Classroom Supplies (50)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$33.39
Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.96

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BFHKXW Colored Masking Tape 1 Inch Wide - 8 Rolls Colorful Masking Tape - 1312 Feet x 1 Inch Painters Tape - Vibrant Rainbow Colored Teachers Tape - Great for Art, Labeling & Classroom Decorations		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.34
LLPT Premium Assorted Duck Tape Rainbow		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.85
Crayola Classpack Supplies Teachers Classroom		2	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$121.43
Crayola Classpack Assortment Educational All-Purpose		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.61
Crayola Colors Multicultural Crayons Exclusive		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$42.20
Crayola Classpack Watercolor Pencils, 240ct, 20 Each of 12 Colors, Teacher Appreciation Gifts, Classroom Must Haves & Essentials		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$57.04
Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Teacher Classroom Must Haves, Skin Tone Colored Pencils for Kids		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.37
Crayola Colors of The World Bulk Crayon Classpack (480ct), 24 Colors, Kindergarten & Elementary Classroom Must Haves, School Supplies for Teachers, Ages 3+		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$42.20
Crayola Fine Line Markers Classpack, Bulk Kids' Markers For Preschool, Kindergarten, Elementary School Classrooms, Teacher Classroom Must Haves, (Pack of 400)		2	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$131.55
Crayola Colors Of The World Washable Paint - 8oz (9ct), Bulk Skin Tone Paint, Kids Arts & Crafts Supplies, For Teachers & Classrooms		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.57
Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.81
Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.17
Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.28
Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.48
Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.17
Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91698)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.34
Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.90
Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.87
Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.65
Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 GSM, 8.5" x 11" - More Sheets! (91682)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$20.96

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AFMAT Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, Robot Sharpeners for 7-11.5mm No.2/Jumbo/Colored Pencils, Auto in & Out, Rechargeable & Cordless, Hands-Free, PSX5,Black		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.42
Ezzgol Permanent Markers Bulk, 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.87
Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, 7 Grams, 60 Count - Arts & Crafts, Projects, #1 Teacher Brand		2	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$38.44
8.6" Desk Art Supply Organizer for Kids – Compact Rotating Lazy Susan Art Caddy with Dividers for Crayons, Markers & Pencils, Classroom Storage for Teachers Students Homeschool		8	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$218.53
Darware Marker Holders (25-Pack); The Original Marker Gripper Silicone Marker Organizers for Broad Tip Colored Marker Sets, No More Lost Lids		4	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$89.02
Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Eclipse Black, 100 Sheets - 2202401, (Pack of 2)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.34
Astrobrights Cardstock White, 8.5 x 11 65 lb/176 gsm 75 Sheets, Pack of 5		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$45.85
Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Lively Lemon, 100 Sheets (91785)		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.93
Rectangular Storage Basket Collapsible Organizer Bin Waterproof Toy Box for Organizing Home/Dorm/Kitchen/Pet/Office/Closet/Shelf/Gift Baskets		1	270128	17H9-9CHK-3TTD 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toidgy 100 Pack Kids Scissors, 5 Inch Scissors Bulk for School, Blunt Tip Scissor for Kids Student Teacher,Kids Safety Scissor for Preschool Classroom Office Home,School Supplies Craft Cutting Paper		2	270128	17H9-9CHK-3TTD	10.5.0000.1110.410.02.0000	\$73.05
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Ultra Red		1	270128	17H9-9CHK-3TTD	10.5.0000.1110.410.02.0000	\$21.53
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Discount		1	270128	17H9-9CHK-3TTD	10.5.0000.1110.410.02.0000	(\$4.42)
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Check #: 0						
PO/InvoiceTotal:						\$2,003.93
Check Group:						
nstant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!		2	270129	16PW-4GMJ-3GW7	10.5.0000.1110.410.02.0000	\$25.26
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Check #: 0						
PO/InvoiceTotal:						\$25.26
Check Group:						
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil. Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.)		1	270131	1XHT-JVTW-41QM	10.5.0000.1205.410.01.1200	\$22.49
				9/10/2026	SPED Instructional Supplies	
Smencils - Patented Gourmet Scented Graphite HB #2 Pencils Made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies		1	270131	1XHT-JVTW-41QM	10.5.0000.1205.410.01.1200	\$15.99
				9/10/2026	SPED Instructional Supplies	
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270131	1XHT-JVTW-41QM	10.5.0000.1205.410.01.1200	\$9.97
				9/10/2026	SPED Instructional Supplies	
KLT Fidget Toys Bulk for Kids: 12 Pack Quiet Sensory Flip Toys with 4 Textures - Small Silicone Fidgets for Classroom Prize Box - Autism ADHD Calm Down Toys		1	270131	1XHT-JVTW-41QM	10.5.0000.1205.410.01.1200	\$25.64
				9/10/2026	SPED Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Fidget Toys for Kids Toddler: 4 Pack Color Sorting Squeeze Toys Quiet Fidget Toys for Student Classroom - Sensory Calming Toys for ADHD Autism - Goodie Bags Stuffers		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.49
Leinuosen 12 Pieces Stringy Balls Sensory Stringy Ball Soft Rainbow Pom Bouncy Stress Bags Basket Stuffers Fillers Birthday Party Favors, Fidget Party School Classroom Gifts, Multicolor (2.75 Inch)		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$13.59
CZWZ 12Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk, Fun Kawaii Ballpoint Pens for Birthdays and Party Favors Gifts Teacher School Supplies		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.49
Kinetic Sand 2.5lb Green Amazon Exclusive, Moldable Sensory Toys, Ages 3+ Squish, Mold, Shape & Flow Play Sand, Resealable Bag for Easy Storage, Creative Open-Ended Play, Birthday Gifts for Kids		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.42
Pet Track Set, Pet Sensory Bin for Kids, Animal Sensory Sand Kit 2.2 lb Sensory Sand, 10 Pet Toys & 2 Tools, Fine Motor Skill & Storytelling, Calm Play, Reusable		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.69
Sensory Bin Sand Tray with Lid for Toddlers 2 Pcs 15in Portable Sandbox Toy Large Plastic Tray for Kids 3 4 5 6 Fill with Sand, Water, Beads, and More (2 Transparent)		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.99
Blosssound 6 Set Book Bins for Classroom with Label Sticker Book Box Baskets Plastic Stackable Organizing Bins Storage & Organization for Classroom Library Home School Supplies (Pastel)		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$38.99
Homguava 2FT Bean Bag Chair,2' Bean Bags with Handle,Small Beanbag Chair Comfy Beanbag with Memory Foam Filled,Teardrop Bean Bag Sofa with Washable Velvet Cover for Bedroom,Living Room-Lime		1	270131	1XHT-JVTW-41Q M 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$39.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Packs Stress Balls for Kids Adult, Stretch and Squeeze Stress Balls for Anxiety Relief, Sensory Squishy Ball for Classroom Prizes Birthday Party Favor Gifts (Squeeze Ball)		1	270131	1XHT-JVTW-41Q M	10.5.0000.1205.410.01.1200	\$9.89
				9/10/2026	SPED Instructional Supplies	
4400 PCS Tiny Lake Blue Flat Marbles Mini Acrylic Gems Slime Beads,7mm Fake Gemstones for Glass Vase Filler Makeup Brush Organizer Candle Holder,Wedding Centerpieces Party Confetti		1	270131	1XHT-JVTW-41Q M	10.5.0000.1205.410.01.1200	\$12.79
				9/10/2026	SPED Instructional Supplies	
Welgo 7.5 Inches Large Dimmable Digital Alarm Clock for Seniors & Kids 0-100% dimmable display, USB charging port, adjustable volume, easy snooze, outlet-powered for bedrooms		2	270131	1XHT-JVTW-41Q M	10.5.0000.1205.410.01.1200	\$30.38
				9/10/2026	SPED Instructional Supplies	
Sooez 12 Pack Pencil Erasers, Cute Animal Eraser with Clean up Roller and Cover, Latex-Free, Bulk Art Drawing Erasers for Students & Teacher Classroom/School Supplies, Party Favor		1	270131	1XHT-JVTW-41Q M	10.5.0000.1205.410.01.1200	\$7.98
				9/10/2026	SPED Instructional Supplies	
Check #: 0						
PO/InvoiceTotal:						\$310.38
Check Group:						
30 PCS Stretchy Fidget Toy,Sensory Fidget Worm Stretch Toys,Muticolor Stretchy Strings Toy for Stress Relief, Valentine's Day Easter Day Gift,Kids or Adults,Boys,Girls,Calming Party Favors		1	270135	1DYK-3TPN-3VP 4	10.5.0000.1110.410.02.0000	\$8.99
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Gibleitz 30/50/100/200pcs Random Different Keychains, Lot Mixed Cute Keyring for Classroom Prizes Students Incentives		1	270135	1DYK-3TPN-3VP 4	10.5.0000.1110.410.02.0000	\$10.99
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Umriox Zipper Pouch, 13.0x9.0 in (12 Colors, 36 Packs), Zipper Bags, Board Game Storage Bags, Clear Zipper Pouches for Puzzles, Games, Cross Stitch Projects and Classroom Supplies		1	270135	1DYK-3TPN-3VP 4	10.5.0000.1110.410.02.0000	\$19.79
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
168 Count Dry Erase Markers Bulk, Fine Tip Whiteboard Markers, Black Low Odor Ink, Quick-Dry, Non-Toxic, Smooth Writing, Office, Classroom, Back to School Supplies		1	270135	1DYK-3TPN-3VP 4	10.5.0000.1110.410.02.0000	\$32.99
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Zonon 65 ft Pastel Bulletin Board Borders Colorful Classroom Borders Polka Dot Scalloped Border Trim Roll Back to School Decoration for Classroom Chalkboard Home Wall Office		1	270135	1DYK-3TPN-3VP 4	10.5.0000.1110.410.02.0000	\$11.99
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Check #: 0						
PO/InvoiceTotal:						\$84.75
Check Group:						
Sherr 48 Pack Adhesive Silicone Pencil Holders Bulk for Desk,Wave,Colorful Flexible Pen Holder, Marker Organizer Clipboard, Classroom School Office Supplies, Teacher Stationery Accessories		1	270136	1WGH-YPMN-3T MH	10.5.0000.1110.410.02.0000	\$36.49
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Numbered Pencil Toppers, Reusable Pencil Labels, Blue, 30 Reusable Classroom Pencil Labels for Teachers, Pencil Tracking Markers for Supply Stations and School Organization		1	270136	1WGH-YPMN-3T MH	10.5.0000.1110.410.02.0000	\$8.58
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Zonon 4 Pieces Dry Eraser 5 * 3,Gray, Blue and Pink		1	270136	1WGH-YPMN-3T MH	10.5.0000.1110.410.02.0000	\$7.96
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
WOSWEL Dry Erase Markers Bulk, 76 Pack Black Fine Tip Whiteboard Markers, Fine Point, Low Odor Dry Erase Markers for School Office Home, Non-Toxic Easy Clean		1	270136	1WGH-YPMN-3T MH	10.5.0000.1110.410.02.0000	\$18.13
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Deli Effortless Desktop Stapler, Heavy Duty Stapler, Blue 40-50 Sheet Capacity, One Finger, No Effort, Includes 1500 Staples & Staple Remover		1	270136	1WGH-YPMN-3T MH	10.5.0000.1110.410.02.0000	\$16.41
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Check #: 0						
PO/InvoiceTotal:						\$87.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scratch and Sniff Stickers for Kids, 300PCS Large Scented Reward Stickers Smelly Incentive Sticker for Kids Gift, Bigger Motivational Stickers, Student Classroom Must Haves, School Supplies		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.19
Carson Dellosa We Belong Teacher Planner 2026-2027, Undated 8" x 11" Spiral Bound Lesson Plan Book with Stickers, Class Schedule, Weekly Calendar, Classroom Must Haves, Homeschool Essentials		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.55
White Gift Bags with Handles 8x4.25x10.5 Inch Medium 100 Pack Bulk Kraft Paper, Recyclable, Sturdy Handle, For Gift Giving, Crafts, Party Favors, Christmas, Valentine's Day, Business Packaging		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.69
Scotch Magic Tape with Scotch Desktop Dispenser, 6 Rolls of 3/4" x 1000" Plus 1 Desktop Tape Dispenser, Great for Repair, Wrapping and Office Applications		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.60
52-pack Floral Thank You Cards Bulk with Kraft Envelopes & Matching Stickers, 3.5x5 Inches, 6 Wildflower Designs Perfect for Weddings, Baby & Bridal Showers, Graduations & Birthday		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.11
XXINMOH 102 PACK Floral Thank You Cards With Envelopes (4"x6") - Wildflower Blank Cards With Adhesive Envelopes & Matching Stickers for Wedding, Bridal Showers, Baby Showers, Birthday, All Occasion		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.21
Realistic Looking \$100 Bill Erasers (36 Pack) Almost 3" x 1.25". Rubber. School Student Incentive Novelty Pencil Eraser, Party Favors Goody Bag Fillers, Teacher Rewards Student Prizes, Rubber 3 in. x 1.25 in., Ages 3		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.32
Large Desk Calendar 2026-2027 - 18-Month Jul 2026 - Dec 2027, 22x17in Holiday Theme Extra Large Desktop Calendar, Academic Calendar with Protection Corner, Stickers for Office School and Home		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PaperPro Compact Classic Desktop Stapler, 15 Sheet Capacity, No Effort, One Finger, 80% Easier Stapling, Blue		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.02
Clipco Book Rings Large 2-Inch Nickel Plated (50-Pack)		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.61
X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom Essentials		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$41.83
Mini Dry Erase Erasers, 48 Pack, 2 x 2 Inch		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.17
Discount		1	270137	114D-3VDV-3FC D 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$6.06)
Check #: 0						
PO/InvoiceTotal:						\$187.00
Check Group:						
50 Pack 5 x 3 Inch Standard "Parking Permit" Sequentially Numbered Rearview Mirror Hang Tags, Heat Resistant 20 Mil Thick Plastic for Lots, Blue		2	270138	1JPN-QLC1-39HX 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$63.98
Check #: 0						
PO/InvoiceTotal:						\$63.98
Check Group:						
Sterilite Clip Box, Stackable Clear Plastic Bins- Large, 6-Pack Storage Containers with Latching Lids for Writing, Arts or Crafts Supplies - Home, Office, Classroom & Workshop Organization		1	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.19
AFMAT Electric Pencil Sharpener Fully Automatic, Colored Pencil Sharpeners for 7-11.5mm Pencils, Rechargeable Hands-Free Robot Sharpener for Classroom, Home, Office, Battery Operated, PSX5EW, Blue		1	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$34.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for Toys, Puzzle, Board Games		1	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.99
Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion Colors, Value Pack, 36 Count - For Studying, Note-Taking, School, College, Office, Student & Teacher Supplies		2	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$59.32
Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Right/Left Handed, Comfort Grip, PVD Coated, 3-Pack, Multicolor		3	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.87
Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack		10	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.10
CHUNNIAO Double Sided Foam Tape,Wall Mounting Tape 0.5" x 80' Suit for Light Duty Items to Decor Home/Classroom		10	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$189.90
Mind Reader 5-Tier Paper Tray Organizer, White Vertical Desktop File Storage Rack, Office, Metal Mesh		1	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.95
Amazon Basics Chisel Tip Highlighters, Fluorescent Ink, Vibrant Assorted Colors, School Supplies, 12-Pack		3	270139	16G6-1WJM-3HD L 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.23
Check #: 0						
PO/InvoiceTotal:						\$443.54
Check Group:						
5 Sets Colored Hero ID Badge Holder with Lanyard Detachable Lanyard with Cute ID Card Holder Silky Strap Neck Clip Clasp Hard Name Case for School Kids Boys Students Teens		1	270142	V7249197T-JXRC -3FXR 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
Norwood Commercial Furniture Stacking Stools for Kids and Adults, 17.75" Standard Height Portable Nesting Office and Classroom Stools, Assorted Color, Pack of 5		1	270142	V7249197T-JXRC -3FXR 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$71.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$85.38
Check Group:						
6 ASSORTED COLOR: 60 pack little decorative magnets, includes 10 blue magnets, 10 orange magnets, 10 yellow magnets, 10 green magnets, 10 purple magnets, 10 pink magnets. Perfect for organize, color code and Christmas decoration. Kids will love them!	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$7.59
			9/10/2026	Classroom/Instructional Supplies (Ross)		
350 pieces of assorted binders, paper clips, 25 mini binders, 15 small binders, 10 medium binders for documents, envelopes, flyers and posters, 50 large paper clips, 100 medium paper clips, 150 small paper clips, a variety of colors with a variety of models to better meet your different needs	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$8.59
			9/10/2026	Classroom/Instructional Supplies (Ross)		
Package includes: You'll get 40pcs all about me paw print posters for elementary school students. These posters with blank spaces are great for promoting self-expression and self-introduction.	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$15.99
			9/10/2026	Classroom/Instructional Supplies (Ross)		
Mr. Pen wooden clothes pins come in a 50-pack, offering a reliable and sturdy solution for a variety of tasks around the home or office.	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$5.83
			9/10/2026	Classroom/Instructional Supplies (Ross)		
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$9.47
			9/10/2026	Classroom/Instructional Supplies (Ross)		
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$11.14
			9/10/2026	Classroom/Instructional Supplies (Ross)		
Whaline 6 Pcs Pastel Growth Mindset Poster Levels of Understanding Posters Colorful Composition Educational Bulletin Board Decoration for Back to School Decor	1	270143	1R7W-6R13-3P1 C	10.5.0000.1110.410.03.0000		\$7.75
			9/10/2026	Classroom/Instructional Supplies (Ross)		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Battery Operated Small Alarm Clock: Compact Cordless Design Digital Large Display Clock for Bedrooms Desks and Travel - Simple to Use for Seniors Teens White Digits		1	270143	1R7W-6R13-3P1 C 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		1	270143	1R7W-6R13-3P1 C 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.89
24 Pack Black Desk Dividers for Students, Privacy Shields Folder for Students, Durable & Waterproof Plastic Study Board, Classroom Teacher Supplies Test Divider, Includes 40pcs Extra Labels		1	270143	1R7W-6R13-3P1 C 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$45.95
Check #: 0						
PO/InvoiceTotal:						\$135.19
Check Group:						
EXPO Precision-Point Whiteboard Eraser, 8 Peel-Off Layers, Docking Station Included - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270144	1VT3-JLG9-1XHF 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.34
Sticky Flexible Adhesive Magnets for Crafts, 0.8"x0.08" (20x2mm), 120 pcs Flexible Sticky Magnetic Dots for Office & School Supplies, Whiteboard, Crafts, Fridge, School Projects & Classroom Decor		1	270144	1VT3-JLG9-1XHF 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.99
VELCRO Brand Dots with Adhesive, White, Small 1/2 in Circles, 250 Pk Sticky Back Round Dots For Classroom Materials, Learning Centers, School Projects, Office Organization, And Mounting		1	270144	1VT3-JLG9-1XHF 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.85
Trend Enterprises: Praise Words, Scented Scratch N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included, for Ages 3 and Up		1	270144	1VT3-JLG9-1XHF 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.99
Zonon 45 Pcs Owl Cut Outs 6.7 x 5.5 Inch, Cute Name Tags Labels for Owl Classroom Decor, Bulletin Board Supplies, Back to School Teacher Gifts		1	270144	1VT3-JLG9-1XHF 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carson Dellosa 36-Piece Traditional Manuscript Name Plate for Desk, Gr 1-3 Student Name Tags, Number Line, Ruler, 1-100 Number Chart, Alphabet, Colors, Shapes, Left and Right, Classroom Must Haves		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$7.05
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$14.58
				9/10/2026	Classroom/Instructional Supplies (Ross)	
BIC Mechanical Pencils #2 XtraSmooth, 20 0.7mm & 20 0.5mm, Pack of 40 Assorted Colored Barrels, Bulk School Supplies for Teachers and Classrooms		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$17.72
				9/10/2026	Classroom/Instructional Supplies (Ross)	
120 Pcs Animal Pencil Erasers, Desk Pets for Treasure Box, Classroom Prizes 3D Mini Puzzle Erasers, Take-Apart Fun Bulk, Party Favors, School Supplies, Easter Egg Fillers, Goodie Bags, Behavior Rewards		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$19.99
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Sherr 48 Pack Adhesive Silicone Pencil Holders Bulk for Desk,Wave,Vibrant Flexible Pen Holder, Marker Organizer Clipboard, Classroom School Office Supplies, Teacher Stationery Accessories		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$36.99
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$9.79
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Pep Talk Stinky Stickers Variety Pack by TREND Enterprises, Inc., 288 ct., 24 Designs, 8 scents		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$15.89
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Teacher Created Resources Animal Friends Smelly Stickers Variety Pack (TCR10342)		1	270144	1VT3-JLG9-1XHF	10.5.0000.1110.410.03.0000	\$18.56
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Check #: 0						
PO/InvoiceTotal:						\$195.73

Check Group:

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09/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gianotter 4-Tier Paper Organizer With Magazine Holder Desk Organizers and Accessories, File Organizer for Office Supplies Stora (Black, 4-Tier)		1	270145	17N3-N4YV-3X64 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan) Check #: 0	\$16.99
PO/InvoiceTotal:						\$16.99
Check Group:						
Avery® Easy Peel® File Folder Labels on 4" x 6" Sheets, 2/3" x 3-7/16", White, 3 Pack, 756 Labels Total (32131)		1	270146	1DJL-GNNG-3QN 6 9/10/2026	10.5.0000.2150.410.01.0000 General Supplies	\$9.91
24 Pack Assorted Colors Plastic Folders with Pockets Heavy Duty. 2 Pocket Folder no Prongs Bulk. Tear-Resistant Letter Size 8.5x11. Presentation Ready School and Office Supplies		1	270146	1DJL-GNNG-3QN 6 9/10/2026	10.5.0000.2150.410.01.0000 General Supplies	\$20.89
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies		1	270146	1DJL-GNNG-3QN 6 9/10/2026	10.5.0000.2150.410.01.0000 General Supplies	\$9.47
Simple Houseware 3-Tier Slim Rolling Cart w/Handle 5.5" Wx27.5 H, White Storage Cart for Narrow Space (5.5-Inch Wide) Kitchen, Bathroom, Laundry Room		1	270146	1DJL-GNNG-3QN 6 9/10/2026	10.5.0000.2150.410.01.0000 General Supplies Check #: 0	\$20.77
PO/InvoiceTotal:						\$61.04
Check Group:						
Amazon Basics Wire Mesh Pen Holder, Pencil Cup Desk Organizer for Stationery, Scissors, Office Caddy Storage, 3.7" x 3.3", Black		1	270147	1R7W-6R13-3Q9 T 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$4.61
GuassLee Desk Calendar 2027, 21 Month Oct 2026-Jun 2028, 17"x11.5" Vibrant Monthly Themes Calendar with Corner Protectors, Bleed-Free Thick Paper, Desktop Planner for Home School & Office		1	270147	1R7W-6R13-3Q9 T 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Calendar 2026-2027- 18 Month Desk Calendar july 2026-2027 Dec,17" x 12", Large Monthly Desktop Calendar with Daily Blocks, Thick Paper, Corner Protectors (2 Stickers Included)		2	270147	1R7W-6R13-3Q9 T	10.5.0000.2410.410.05.0000	\$15.96
				9/10/2026	Principal Supplies Account	
Blue Sky 2026-2027 Weekly & Monthly Academic Planner, 8.5"x11", Gemma July 2026 - June 2027, Flexible Cover, Wirebound, Laminated Tabs, Storage Pocket, Academic Year		1	270147	1R7W-6R13-3Q9 T	10.5.0000.2410.410.05.0000	\$21.83
				9/10/2026	Principal Supplies Account	
Check #: 0						
PO/InvoiceTotal:						\$52.29
Check Group:						
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	270148	17N3-N4YV-43FJ	10.5.0000.1110.410.03.0000	\$75.99
				9/10/2026	Classroom/Instructional Supplies (Ross)	
Check #: 0						
PO/InvoiceTotal:						\$75.99
Check Group:						
Prize Box		1	270150	1DT6-KWPF-3MK N	10.5.0000.1110.410.02.0000	\$16.14
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Stress Cubes - Rewards		1	270150	1DT6-KWPF-3MK N	10.5.0000.1110.410.02.0000	\$19.99
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
3M Post-it Easel		1	270150	1DT6-KWPF-3MK N	10.5.0000.1110.410.02.0000	\$18.15
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Twin Pocket Folders		1	270150	1DT6-KWPF-3MK N	10.5.0000.1110.410.02.0000	\$10.68
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	
Laminating Pouches		1	270150	1DT6-KWPF-3MK N	10.5.0000.1110.410.02.0000	\$10.21
				9/10/2026	Classroom/Instructional Supplies (Sullivan)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wired Headphones		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.99
Magnetic Borders		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.99
Ball Point Pens		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.70
Pilot Erasable Pens		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.00
Bulletin Board Border		3	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.41
Magnetic Tape		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.99
Mini Dry Erase		1	270150	1DT6-KWPF-3MK N 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.29
Check #: 0						
PO/InvoiceTotal:						\$209.54
Check Group:						
Post-it Super Sticky Easel Pad (4 pack)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$70.55
Playing Card Holders (12 Pack)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.99
Expo Whiteboard Cleaner (1 Gallon)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.19
Stockmar Modeling Beeswax (12 Colors)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$39.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Witech Retractable Dry Erase Markers (6 pack)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.55
EZlifego Heavy Duty Mounting Tape (16.5 ft)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$11.39
Harington Microfiber Cleaning Cloth (6 pack, Blue)		1	270151	1DJL-GNNG-3NJ M 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.09
Check #: 0						
PO/InvoiceTotal:						\$173.26
Check Group:						
SMART&CASUAL 36" x 2,520" (210') Red Kraft Craft Paper Roll for Gift Wrapping Bulletin Board Bouquet Flower Art Packing Parcel Table Covering 80GSM 55LB (Red, 36" x 210')		2	270152	114D-3VDV-3MJ N 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$82.92
SMART&CASUAL 36" x 2,520" (210') Red Kraft Craft Paper Roll for Gift Wrapping Bulletin Board Bouquet Flower Art Packing Parcel Table Covering 80GSM 55LB (Red, 36" x 210')		2	270152	114D-3VDV-3MJ N 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$87.28
SMART&CASUAL 36" x 2,520" (210') Black Kraft Craft Paper Roll for Gift Wrapping Bulletin Board Bouquet Flower Art Packing Parcel Table Covering 80GSM 55LB (Black, 36" x 210')		2	270152	114D-3VDV-3MJ N 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$87.28
Check #: 0						
PO/InvoiceTotal:						\$257.48
Check Group:						
deli Pens Bulk, 100 Pcs Retractable Gel Pens Medium Point 0.7mm		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$32.29
Trend Polka Dots Desk Toppers Name Plates Variety Pack, 2-7/8" x 9-1/2", 32 Count		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREND enterprises, Inc. T-83905 Smiles & Stars Stinky Stickers Variety Pack, 648/Pack		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$18.98
TI-30XIIS Scientific Calculator Texas Instruments, Black		5	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$69.40
Business Source BSN32953 Premium Invisible Tape, Clear (12 per Pack, Pack of 2)		4	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$83.00
Giant Motivational Wall Poster - Jumbo Adult & Kids Coloring - Huge Size - Perfect for Classroom & Office		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$9.47
Avery Printable Return Address Labels, Sure Feed Technology, 2/3" x 1-3/4", White, 1,500 Blank Mailing Labels (05195)		3	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$33.57
20 Rolls Blue Painters Tape 1 inch Wide Bulk Paint Masking Tape 55 Yds		2	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$79.98
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies		4	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$89.96
EXPO Dry Erase Markers, Low Odor Ink, Blue, Bullet Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		8	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$108.00
EXPO Dry Erase Markers, Low Odor Ink, Red, Chisel Tip, 12 Count		8	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$97.92
288 Pack Highlighters in 6 Assorted Colors, Chisel Tip Dry-Quickly Highlighters Bulk, No Bleed Highlighter Markers for Adult Kids, Office Classroom Must Have, School Supplies for Teachers		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$44.99
Loopeer 32 Pack Whiteboard Cleaner Spray 3. 4 oz Dry Erase Board Cleaner with Cloths Non Toxic Dry Erase Cleanng Removes Stubborn Marks from Whiteboards		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$52.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decorably 12 Chemistry Apparatus Science Posters for Classroom, 11x14in		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$6.49
Marspark 10 Pcs Stapler for Desk Office Staplers Bulk with 6000 Staples 25 Sheet Capacity for School Office		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$39.79
80000 Staples, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 16 Boxes of 5000 Each, Silver		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$22.49
Prang Construction Paper, Stack, One Color, Standard Weight		10	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$99.40
48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color Self Sticky Note Pads Colorful Post Stickies for Office Home School Meeting, 80 Sheets/pad		2	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$47.96
48 Pack 8" Scissors All Purpose, Heavy Duty Scissors for Office		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$37.49
Black Permanent Markers Bulk Fine Tip 500 Pack, Use for Halloween, Waterproof Permanent Marker Pens with Quick Drying on Wood, Plastic, Paper, Metal, Mirror for Office School Classroom Home		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$59.98
Discount		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	(\$0.73)
Magicfly 1000pcs Popsicle Sticks, Natural Wooden Food Grade Craft Sticks		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$14.69
U Brands Binder Clips, 144-Count, 3/4 Inch, Mini Paper Clamps, Small Clips		5	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$35.35
300 Pcs Medium Binder Clips, 1.25 Inch Paper Clamps, Black		1	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$28.99
Taja 36 Pads Sticky Notes, 3x3 Inches, 12 Bright Colors, 50 Sheets/Pad		4	270153	1D6M-LFNK-3R7J 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$60.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,182.60
Check Group:						
Cardstock Paper 300 Pack, White Card Stock Printer Paper 8.5 x11, Heavyweight Thick, 110 lb, Premium Smooth Sheets and Printer Compatible - for Crafts, Cards, and Business		4	270154	14QF-TNNK-3QN 1	10.5.0000.1120.410.04.0000	\$116.32
				9/10/2026	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$116.32
Check Group:						
Signature Thermal Roll Laminating Film - 1.5mil 25" x 500' x 1" Core Glossy - 2 Rolls/Box		2	270155	17XG-WD94-3Y4 T	10.5.0000.1120.410.04.0000	\$155.60
				9/10/2026	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$155.60
Check Group:						
Peppermint Mints Bulk Individually Wrapped, 2lb Pack of LifeSavrs Hard Candy, Candy in Bulk Perfect for Work, Dr Office, Holidays, Weddings and Corporate Events		1	270156	11QM-CYX3-3CQ T	10.5.0000.2410.410.02.0000	\$23.74
				9/10/2026	Principal Supplies Account	
Winto green Mints Bulk Individually Wrapped, 2lb Pack of LifeSavrs Hard Candy, Candy in Bulk Perfect for Holidays, Weddings and Corporate Events		1	270156	11QM-CYX3-3CQ T	10.5.0000.2410.410.02.0000	\$28.99
				9/10/2026	Principal Supplies Account	
Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office		4	270156	11QM-CYX3-3CQ T	10.5.0000.2410.410.02.0000	\$18.88
				9/10/2026	Principal Supplies Account	
Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box		2	270156	11QM-CYX3-3CQ T	10.5.0000.2410.410.02.0000	\$35.96
				9/10/2026	Principal Supplies Account	
maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies (Gray)		1	270156	11QM-CYX3-3CQ T	10.5.0000.2410.410.02.0000	\$8.95
				9/10/2026	Principal Supplies Account	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers for Classroom School		1	270156	11QM-CYX3-3CQ T 9/10/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$13.29
Amazon Basics Everyday Paper Napkins, 400 Count		1	270156	11QM-CYX3-3CQ T 9/10/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$4.99
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count, Packaging May Vary		1	270156	11QM-CYX3-3CQ T 9/10/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$11.12
2000 Smile Raffle Tickets, Single Roll, Red		10	270156	11QM-CYX3-3CQ T 9/10/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$85.90
Check #: 0						
PO/InvoiceTotal:						\$231.82
Check Group:						
Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2 Pads		1	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.44
Super Sticky Magnetic Tape for DIY & Crafts, 20ft x 1/2in (6m x 1.25cm)		1	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$15.99
HULISEN Clipboard Holder, Wooden Clipboard Organizer Storage with 12 Slots		2	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.26
Amazon Basics Hardboard Office Clipboard, Letter Size, 9" x 12.5", Brown, 30-Pack		1	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.73
Crayola Ultra Clean Washable Markers for School (40ct), Essential Back to School Supplies for Kids, Coloring Book Marker Set, Teacher Classroom Supplies		1	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$14.99
Five Star 2-Pocket Folder, Plastic Folder with Stay-Put Tabs, Fits 3-Ring Binder, Holds 8-1/2" x 11" Paper, Harvest Yellow (333420K-ECM)		5	270157	114D-3VDV-3KQ7 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$183.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUNEE File Folders Letter Size Assorted Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper		1	270162	1YKY-9XCY-1VL D 9/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$19.94
Check #: 0						
PO/InvoiceTotal:						\$19.94
Check Group:						
Imeepa Clear Sticky Label Pockets (3x5)		3	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$31.32
Neenah Astrobrights (green)		2	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$25.24
Window Cling		2	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$167.98
novelinks Photo Storage		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$24.69
Back to School Construction Door Cover		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$8.99
Outus 47 Construcion Bulletin Board Set		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$8.99
Construction Bulletin Board Affirmation Station		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$5.99
EXPO Dry Erase		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$22.49
FunStick Green Botanical Leaf Wallpaper		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$18.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Self Adhesive Removable Labels .75x1		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$5.99
Avery Matte Square Labels		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$14.99
UTEX Buildable Cubby Storag		8	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$287.92
JarThenAMCS Book Window Clings		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$7.75
Really Useful Box 17L 4 pack		1	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$87.62
Cricut Weeder Tool		3	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$22.47
XL Toy Storage Organizer		2	270163	1DJL-GNNG-1YP W 9/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$800.83
Check Group:						
Amazon Basics Rubber Bands		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$5.09
White Cardstock		2	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$20.78
Expo Markers		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$9.47
Smelly Birthday Bookmarks		4	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$31.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fruit scented bookmarks (300)		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$28.99
Erasable pens- Rustic reverie		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$12.99
Avery mailing labels 5160		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$36.17
Command small picture hanging strips		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$9.25
Avery margin tabs		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$4.34
Read More Books canvas banner		1	270168	1TD1-XQLK-1TQ 7 9/10/2026	10.5.0000.2222.410.02.0000 General Supplies	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$174.03
Check Group:						
Really Good Stuff Paw Prints Vinyl Desktop Reference Nameplates, 24-Pack		1	270169	1NXR-CWX7-3NT 1 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.99
Magnetic Marker Holder, Dry Erase Pen Organizer for Whiteboard		1	270169	1NXR-CWX7-3NT 1 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Five Star Flex Refillable Notebook + Study App, College Ruled Paper and 1 Inch TechLock Ring Binder with Pockets, Tabs and Dividers, 200 Sheet Capacity, Seaglass Green (293280AQ8)		1	270169	1NXR-CWX7-3NT 1 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.42
100PCS Mystery Bag Mini Resin Animals Luminous for Crafts Decor Mini Resin Ocean Animals Miniature Ornaments for Micro Landscape Garden Aquarium Dollhouse Party Favors Surprise Gifts for Kids		1	270169	1NXR-CWX7-3NT 1 9/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.39
Check Group:						
Bam Bino Space Suit Rugged Kids Case for iPad 9th 8 7 Gen, Air 3, Pro 10.5 (red color)		1	270170	16PW-4GMJ-41D P 9/10/2026	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$18.95
Magnetic Tape, 15 Feet Magnet Tape Roll (1/2' Wide x 15 ft Long), with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards & Fridge Organization		1	270170	16PW-4GMJ-41D P 9/10/2026	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$11.95
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage		1	270170	16PW-4GMJ-41D P 9/10/2026	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$11.11
SUNEE 50 Packs Oversized Reusable Dry Erase Pocket Sleeves with 3 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	270170	16PW-4GMJ-41D P 9/10/2026	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$29.99
Check #: 0						PO/InvoiceTotal: \$72.00
Check Group:						
Plastic Storage Bins		2	270171	1JPN-QLC1-1YM W 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$51.83
Jenga		8	270171	1JPN-QLC1-1YM W 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$121.77
Sharpies		2	270171	1JPN-QLC1-1YM W 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.40
Discount		1	270171	1JPN-QLC1-1YM W 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$5.63)
Check #: 0						PO/InvoiceTotal: \$181.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weighted Dino		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$30.53
Weighted Dog		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$27.48
vibration plate		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$99.26
clear magnetic board		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$21.37
fake needohs		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$29.52
magnetic shelf		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$19.33
Promo/Discount		1	270172	19FG-JYQ9-34G D 9/10/2026	10.5.0000.2113.410.01.0000 General Supplies	(\$31.55)
Check #: 0						
PO/InvoiceTotal:						\$195.94
Check Group:						
Composition Notebooks Bulk, 50 Pack, Wide Ruled, Black Marble		4	270173	1R7W-6R13-3HW Q 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$317.92
Check #: 0						
PO/InvoiceTotal:						\$317.92
Check Group:						
Post-it Chart Paper		2	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$109.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boao Round Dot Stickers 3/4 Inch Diameter Circle Dot Labels Multicolor, Polka Circle Assorted Colors Sticker for Classroom, Office or Family(2800 Pieces)		2	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.58
Madisi Mini Golf Pencils Bulk with Eraser, 96 Count, #2 HB Pre-Sharpened		2	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.98
Libima 100 Pcs Silicone Charm Bracelets Rubber Adjustable Back to School 10 Colors Wristbands Bulk with Holes for Shoe Charm Birthday Events Gifts Party Favors		1	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$32.99
Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)		4	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$16.76
MR.MATE 30Pcs Dry Erase Pockets Sleeve 10x14,Clear Plastic Sheet Protectors		1	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.95
Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack		1	270174	1NJG-QPPF-31K 6 9/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.82
Check #: 0						
PO/InvoiceTotal:						\$223.70
Check Group:						
Staples Hanging File Folder Box, Storage Bin Organizer, Snap Lid		1	270175	1J6K-1WN9-4319 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$18.80
Amazon Basics Hanging File Folders with Adjustable Tabs for Document Organization, Letter Size, Gray, 25-Pack		2	270175	1J6K-1WN9-4319 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$20.78
Check #: 0						
PO/InvoiceTotal:						\$39.58
Check Group:						
Varta Longlife AA Batteries (100 Pack), Alkaline Double A Battery		1	270182	1NJG-QPPF-346 V 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$20.39
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$20.39
Check Group:						
12 Pack Small Sketch Books, 5.5 × 8.5 in, Spiral Bound, 100gsm		1	270183	1N3J-FK4P-3HXJ 9/10/2026	10.5.0000.1120.410.04.0000 General Supplies	\$23.90
Check #: 0						
PO/InvoiceTotal:						\$23.90
Check Group:						
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	270184	1NWG-FCT4-3G1 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$25.55
Jelly Blox Creative Kit Includes 20 Blocks Toddler & Preschool		1	270184	1NWG-FCT4-3G1 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.99
Creativity for Kids Sensory Bin: Outer Space Toys - Preschool and Toddler Sensory Toys, Kids Gifts for Boys and Girls Ages 3-5+, 10.25 x 14.5 x 4.75 inches		1	270184	1NWG-FCT4-3G1 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.97
MTYOKILN Magnetic Color & Number Maze - Montessori Toys for 3 4 5 Year Old		1	270184	1NWG-FCT4-3G1 9/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.43
Check #: 0						
PO/InvoiceTotal:						\$77.94
Check Group:						
Magnetic Handwriting Paper		1	270187	1JPN-QLC1-3WN 9/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$19.99
Matte Laminating Sheets		2	270187	1JPN-QLC1-3WN 9/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$52.90
Check #: 0						
PO/InvoiceTotal:						\$72.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWRT Tape, 48 Rolls Clear Tape Refills for Dispenser, Transparent Tape, 3/4 in x 800 in Tape Rolls, Strong Adhesive Tape for Gift Wrapping, Home, School & Office Tape		2	270190	1J6K-1WN9-3KH1 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.66
Check #: 0						
PO/InvoiceTotal:						\$30.66
Check Group:						
Poly-Fil Machine Washable, Smooth Consistency, for Toys, Dolls, Cloud Decor, Craft Projects		1	270191	1J6K-1WN9-3PD4 9/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.49
Check #: 0						
PO/InvoiceTotal:						\$17.49
Check Group:						
LERTOSEN 2 Pack USB C to 3.5mm Headphone Jack Adapter – HiFi Audio Dongle, Type C to Aux Female Cable Cord Compatible with iPhone 17/16/15 Pro Max, Samsung S25/S24/S23, iPad Pro, Pixel, MacBook		20	270192	16PW-4GMJ-3P9 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$119.80
Discount		1	270192	16PW-4GMJ-3P9 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	(\$2.58)
2 Pack USB to C		1	270192	16PW-4GMJ-3P9 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$6.99
2 Pack USB to C		5	270192	16PW-4GMJ-3P9 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$29.90
Check #: 0						
PO/InvoiceTotal:						\$154.11
Check Group:						
Whistle, 24 PCS Professional Stainless-Steel Whistles with Lanyards in Bulk, Very Loud Metal Sports Whistle, Perfect for Coaches, Referees, Lifeguards, Officials, and Teams, Silver		2	270194	136K-CNC7-3D4 9/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$18.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18.98
Vendor Total:						\$10,592.44
NSSEO	02336					
Check Group:						
SpEd - Miner Tuition 1st bill FY27		1 0		14039-020-1342-0 3 9/9/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$103,218.25
SpEd - Timber Ridge Tution 1st bill FY27		1 0		14054-011-1342-0 4 9/9/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$49,642.69
SpEd - In-House transportation Aug 26		1 0		14070 9/11/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$1,430.00
Check #: 0						
PO/InvoiceTotal:						\$154,290.94
Vendor Total:						\$154,290.94
Procom Enterprises, Ltd						
Check Group:						
B&G - PHSD23 Door Relases - Mac, Sullivan, Ross		1 0		865888 9/11/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$3,444.48
Check #: 0						
PO/InvoiceTotal:						\$3,444.48
Check Group:						
District Cabling Project (Patch Panels, Jacks)		1 270164		865812 9/11/2026	20.5.0000.2542.319.01.0000 Professional Services	\$7,283.65
Check #: 0						
PO/InvoiceTotal:						\$7,283.65
Vendor Total:						\$10,728.13
Grand Total:						\$175,611.51

End of Report