# Prospect Heights School District 23

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 1st Metropolitan Translation Services | | | | | | |
| Check Group: | | | | | | |
| SpEd Interpreter IEP (Polish) | | 1 | 0 | 09-10-26-01<br>9/30/2026 | 10.5.0000.2920.319.01.0000<br>Contracted Translation Services | $315.60 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $315.60 |
| | | | | | Vendor Total: | $315.60 |
| Amazon Capital Services, Inc. | | | | | | |
| Check Group: | | | | | | |
| TechWipes91126 | | 1 | 0 | 1CK9-MT4C-MHFT<br>10/20/2026 | 10.5.0000.2225.410.01.0000<br>General Supplies | $177.90 |
| AdminJT9926 Office Supplies | | 1 | 0 | 1CY1-T69P-LD79<br>10/20/2026 | 10.5.0000.2321.410.01.0000<br>General Supplies | $17.10 |
| Admin Office Supplies - StapleRemovers93026 | | 1 | 0 | 1FYK-HYGX-M3JM<br>10/20/2026 | 10.5.0000.2321.410.01.0000<br>General Supplies | $21.63 |
| REFUND TechAdapter9126 | | 1 | 0 | 1H4N-CLDH-HX4V<br>10/20/2026 | 10.5.0000.2225.410.01.0000<br>General Supplies | ($41.61) |
| BG Power Switch91626 | | 1 | 0 | 1HJJ-HLGK-HP7R<br>10/20/2026 | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | $118.14 |
| Annual Prime Business Fee | | 1 | 0 | 1HJJ-HLGK-HTMR<br>10/20/2026 | 10.5.0000.2640.410.01.0000<br>Districtwide Staff/New Employee Supplies | $129.00 |
| TechAdapter9926 | | 1 | 0 | 1LYG-H3MF-NF14<br>10/20/2026 | 10.5.0000.2225.410.01.0000<br>General Supplies | $44.97 |
| LG Folders9926 | | 1 | 0 | 1NC7-MGDP-K6NH<br>10/20/2026 | 10.5.0000.2321.410.01.0000<br>General Supplies | $19.94 |
| Admin NewStaff Orientation 9926 | | 1 | 0 | 1NC7-MGDP-KXNN<br>10/20/2026 | 10.5.0000.2640.410.01.0000<br>Districtwide Staff/New Employee Supplies | $76.98 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| TechBook92826 10 Rules for Raising Kids | | 1 | 0 | 1PWX-GKHN-LRX7<br>10/20/2026 | 10.5.0000.2225.410.01.0000<br>General Supplies | $57.78 |
| WellnessBags92926 | | 1 | 0 | 1PWX-GKHN-MKCQ<br>10/20/2026 | 10.5.0000.2321.410.01.0000<br>General Supplies | $25.65 |
| McPartlin - Book Untethered: Creating Connected Families | | 1 | 0 | 1QJY-TPMT-LG1N<br>10/20/2026 | 10.5.0000.2520.410.01.0000<br>General Supplies | $13.25 |
| BO Staples and Supplies 92426 | | 1 | 0 | 1R6T-VLYK-JQQH<br>10/20/2026 | 10.5.0000.2520.410.01.0000<br>General Supplies | $57.33 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $718.06 |
| Check Group: | | | | | | |
| REFUND - 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 | 1CK9-MT4C-LTWG<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | ($55.96) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | ($55.96) |
| Check Group: | | | | | | |
| Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 GSM, 8.5" x 11" - More Sheets! (91682) | | 1 | 270128 | 1J66-ML9V-MYTG<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | ($20.71) |
| Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, 7 Grams, 60 Count - Arts & Crafts, Projects, #1 Teacher Brand | | 1 | 270128 | 1J66-ML9V-MYTG<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | ($18.99) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | ($39.70) |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| REFUND - 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 | | 1 | 270131 | 1LYG-H3MF-MLJ3<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | ($15.19) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | ($15.19) |
| Check Group: | | | | | | | |
| 17 Inch Black Metal Magnetic Floating Shelves, Book Shelf 2-Pack \| Strong magnetic shelf holds 14.33 lbs. Fits whiteboards, fridges, steel. Reusable, no drill. Great for classrooms. | | 1 | 270139 | 1LYG-H3MF-MRV3<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | | $18.88 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $18.88 |
| Check Group: | | | | | | | |
| Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting | | 1 | 270146 | 1CRV-N66R-JGLL<br>10/10/2026 | 10.5.0000.2150.410.01.0000<br>General Supplies | | $42.29 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $42.29 |
| Check Group: | | | | | | | |
| Duracto Teacher Tape | | 1 | 270163 | 1JT4-WHRG-K4FX<br>10/10/2026 | 10.5.0000.2222.410.05.0000<br>General Supplies | | $42.29 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $42.29 |
| Check Group: | | | | | | | |
| Bari Saxophone Harness (Youth) | | 1 | 270181 | 1CK9-MT4C-MLDR<br>10/10/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $34.99 |
| Bari Saxophone Harness (Standard) | | 1 | 270181 | 1CK9-MT4C-MLDR<br>10/10/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $38.99 |
| | | | | | Check #: 0 | | |

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**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $73.98 |
| Check Group: | | | | | | | |
| Annin Flagmakers (2730) Tough-Tex American Flag, Made in USA - 5 x 8 Feet | | 2 | 270182 | 1QWQ-3RKP-LHLM<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | | $171.78 |
| Annin Flagmakers (2740) Tough-Tex American Flag, Made in USA - 6 x 10 Feet | | 1 | 270182 | 1QWQ-3RKP-LHLM<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | | $118.30 |
| Varta Longlife AAA Batteries (100 Pack), Alkaline Triple A Battery | | 1 | 270182 | 1QWQ-3RKP-LHLM<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | | $18.69 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $308.77 |
| Check Group: | | | | | | | |
| Dough and Clay Play Tools Kit for Kids, Modeling Clay Accessories for Toddlers, Animal Cutters with DIY Rollers & Safety Scissors, Dough Extruder Easy Squeeze for Kids, Ideal Home Play & Baking Set | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $13.99 |
| Ocean Sensory Bin with Sensory Sand, Ocean Toys for Kids | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $27.99 |
| Dinosaur Sensory Bin with Sensory Sand, Gifts for Boys Ages 3-8 | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $27.99 |
| BAYSING Wooden Magnetic Sight Word Fishing Game for Toddlers with Alphabet | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $17.99 |
| Creativity for Kids Sensory Bin: Ice Cream Shop Playset - Toddler Learning Toys for Kids Ages 3-4+, Pretend Play Ice Cream Set, Kids Gifts for Girls and Boys | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $23.95 |
| Coogam Sorting Toy for Toddlers, Animals Dinosaurs Fruits Vehicles Foods Fishes Balls Farm Playset, Fine Motor Montessori Game Preschool Educational Learning Gift for Year Old Kids | | 1 | 270184 | 1NHW-WHJ6-JRJV<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $28.39 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $140.30 |
| Check Group: | | | | | | | |
| 6 Pack Digital Timer for Kids Classroom,Kitchen Timers for Cooking | | 1 | 270185 | 1W4Y-1JYV-JLGL<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $8.99 |
| Visual Timer with Night Light, 60 Minute Countdown, Light Blue | | 2 | 270185 | 1W4Y-1JYV-JLGL<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | | $28.48 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $37.47 |
| Check Group: | | | | | | | |
| ZKOO 20x26 Inches Art Portfolio Case, Mesh Folder Poster Storage Bag, Black<br>Portfolio Folder for Artwork, Art Portfolio Bag with Zipper and Handle for Poster, Scrapbook, Keepsake and Bulletin Board | | 30 | 270186 | 1CRV-N66R-JRVM<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | | $276.30 |
| Promotion | | 1 | 270186 | 1CRV-N66R-JRVM<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | | ($13.82) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $262.48 |
| Check Group: | | | | | | | |
| Humble Crew Kids Bookshelf, Montessori Front Facing Toddler Bookcase 4 Tier | | 1 | 270188 | 1NQL-Y4HY-KJGD<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | | $22.77 |
| SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper | | 1 | 270188 | 1NQL-Y4HY-KJGD<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | | $16.99 |
| Sensory Bean Bag Chair for Kids, Foam Contour Support, Mood Conversion | | 1 | 270188 | 1NQL-Y4HY-KJGD<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | | $59.99 |
| | | | | | Check #: 0 | | |

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**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $99.75 |
| Check Group: | | | | | | |
| 24pcs Boho Chair Pockets for Classroom 16.3x19.7inch | | 1 | 270189 | 1NHW-WHJ6-K1XK<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $69.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $69.99 |
| 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 | | 4 | 270192 | 1LYG-H3MF-NTMH<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | $27.96 |
| Discount | | 1 | 270192 | 1LYG-H3MF-NTMH<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | ($1.96) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $26.00 |
| Check Group: | | | | | | |
| Green Leaf Carpet for Classroom Sitting | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $35.99 |
| Bee Theme Waterproof Vinyl Stickers | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $6.99 |
| mini Apples Erasers for Kids | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $6.89 |
| Sports Ball Mini Erasers | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $6.85 |
| Rainbow mini Erasers | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $6.85 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Giant Magnetic Foam Ten Frames with 20 Disks | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $9.59 |
| Holographic Silvery Star Stickers | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $5.99 |
| Bee Mini Erasers Assortment | | 1 | 270193 | 1JT4-WHRG-J9KL<br>10/10/2026 | 10.5.0000.1110.410.05.0000<br>Classroom/Instructional Supplies (Eisenhower) | $6.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $86.14 |
| Check Group: | | | | | | |
| 18 folders with pockets and prongs | | 1 | 270196 | 14PD-RX7Y-JM11<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $28.45 |
| Please sign stamp | | 1 | 270196 | 14PD-RX7Y-JM11<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $8.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $37.44 |
| Check Group: | | | | | | |
| 24 Pack 19.5 x 16.5 Inch Student Chair Pockets For Classrooms,Seat Sacks Organizer For K-2 Students To Storage,Chair Back Buddy Pocket With Name Tag Slot, Classroom Must Haves | | 1 | 270197 | 19RC-PTDP-MF7Q<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $69.99 |
| 12 Pack 19.5 x 16.5 Inch Student Chair Pockets for Classrooms,Seat Sacks Organizer for K-2 Students to Storage,Chair Back Buddy Pocket with Name Tag Slot, Classroom Must Haves | | 1 | 270197 | 19RC-PTDP-MF7Q<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $14.37 |
| EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies | | 1 | 270197 | 19RC-PTDP-MF7Q<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $35.97 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $120.33 |

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|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Brother Genuine P-Touch Btag | | 3 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $20.97 |
| Neenah Index Cardstock | | 4 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $56.68 |
| Scented Scratch and Sniff Bookmarks | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $14.99 |
| 64pcs Mini 3D Printed Animals | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $24.99 |
| Dough Play Tool Kit for Kids, 9 PCS | | 2 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $18.98 |
| Scotch 5" Soft Touch Pointed Tip Kids Scissors | | 2 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $17.42 |
| 36Pack, Round Magnets Dots | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $4.50 |
| LOVESTOWN 30PCS Banana Stress Toys | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $21.49 |
| RIBOSY Applause Button | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $9.99 |
| Recordable Button | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $11.99 |
| Pajean 8 Sheets Gnome Books Window Clings | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $8.99 |
| Pajean 8 Sheets Winter Window Clings | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $9.99 |

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|---|---|---|---|---|---|---|
| Scotch Magic Tape, Invisible, 12 Rolls | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $19.89 |
| Scotch Book Tape, 2 | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $22.35 |
| Hotdog!: Hot Squad 1-13! | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $106.85 |
| Avery Marks-A-Lot Permanent Markers | | 1 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $8.91 |
| Play-Doh Jewel Colors Bulk 12-Pack | | 2 | 270198 | 1LYG-H3MF-N6N1<br>10/10/2026 | 10.5.0000.2222.410.03.0000<br>General Supplies | $26.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $405.96 |
| Check Group: | | | | | | |
| https://www.amazon.com/hand2mind-Advancing-Kindergarten-Manipulatives-Awareness/dp/B0CQ8V67MS/ref=pd_sbs_d_sccl_3_1/145-8803709-7025513?pd_rd_w=Meyav&content-id=amzn1.sym.aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_p=aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_r=DP3RJ1RX29WKNAE40P87&pd_rd_wg=SFlDU&pd_rd_r=4f643927-1970-4717-87ab-c71e3038c0b8&pd_rd_i=B0CQ8V67MS&psc=1#averageCustomerReviewsAnchor | | 1 | 270199 | 1RNY-HL3T-MYLJ<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $62.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $62.99 |
| Check Group: | | | | | | |
| Dr.meter 6PACK Ear Muffs, Noise Cancelling Headphones for Kids Adults EM100 | | 1 | 270200 | 1H4N-CLDH-HTXC<br>10/10/2026 | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies | $42.00 |
| hand2mind Rainbow Lowercase Magnetic Letters, Set of 6, Ages 3+ | | 1 | 270200 | 1H4N-CLDH-HTXC<br>10/10/2026 | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies | $27.99 |

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|---|---|---|---|---|---|---|
| Lyellfe 6 Pack Small Stainless Steel Plates, 9.2'L x 7'W | | 1 | 270200 | 1H4N-CLDH-HTXC<br>10/10/2026 | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies | $22.98 |
| Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack of 12) | | 1 | 270200 | 1H4N-CLDH-HTXC<br>10/10/2026 | 10.5.0000.1205.410.01.0000<br>LBS Classroom Supplies | $31.74 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $124.71 |
| Check Group: | | | | | | |
| PANDRI 200 Pack Binder Dividers with 8 Tabs & Reinforced Holes, Letter Size | | 1 | 270201 | 1LVM-RM6R-JXM1<br>10/10/2026 | 10.5.0000.1123.410.04.0000<br>Classroom Supplies - 8th | $31.49 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $31.49 |
| Check Group: | | | | | | |
| Playing Cards,Decks of Cards,Playing Card 24 Pack for Adults (6 Colors) | | 4 | 270202 | 1PWX-GKHN-M779<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $149.57 |
| 7 Ate 9 (Volume 1) (Private I, 1) | | 1 | 270202 | 1PWX-GKHN-M779<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $12.83 |
| Time Flies: Down to the Last Minute (Volume 3) (Private I, 3) | | 1 | 270202 | 1PWX-GKHN-M779<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $10.43 |
| The Upper Case: Trouble in Capital City (Volume 2) (Private I, 2) | | 1 | 270202 | 1PWX-GKHN-M779<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $3.20 |
| Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT) | | 5 | 270202 | 1PWX-GKHN-M779<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $18.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $194.43 |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Bates- 9 Inch Paint Tray, 3 Pack | | 1 | 270203 | 1NHW-WHJ6-K3PY<br>10/10/2026 | 10.5.0000.1112.410.04.0000<br>Science Supplies | $17.49 |
| 96 PCS Colored Plastic Pencil Sharpener | | 1 | 270203 | 1NHW-WHJ6-K3PY<br>10/10/2026 | 10.5.0000.1112.410.04.0000<br>Science Supplies | $9.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $27.48 |
| Check Group: | | | | | | |
| 300 Pcs Animal Stickers - Animal Water Bottle Stickers Bulk | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $12.97 |
| Post-it 100% Recycled Super Sticky Notes, 4 x 6 in, Oasis, 8 Pads | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $17.54 |
| Cordless Vacuum Cleaner, 500W 45KPA 50Mins Stick Vacuum Cleaners for Home | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $99.99 |
| 1 Pack Call Bell, Desk Service Bell, 3.35 Inch Diameter Metal Bell for Hotels, Schools, Pet Dog Training(Yellow, Smile) | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $5.59 |
| SUNEE Steno Pads 6x9 6 Pack, Gregg Rule, 60 Sheets, 6 Assorted Color Spiral Notebook 6x9, White Paper, Take Notes with Top Spiral Notebook, for School, University, College, Work, Office | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $9.49 |
| 3M 6061 Scotch Double Sided Adhesive Roller Tape Runner, Permanent, Acid-Free, Photo-Safe Adhesive for Scrapbooking, Photo Mounting, and Crafts, 0.27 in x 26 ft per Roller, Pack of 6 | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $25.58 |
| KONVINIT Ergonomic Mouse Pad with Wrist Rest, Small Mousepad with Non-Slip Rubber Base and Smooth Surface, Beach Mouse Pads for Desk, Office Desk Accessories | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $14.26 |

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160) | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $50.18 |
| 30 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random | | 10 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $94.90 |
| Deli Stapler, 2000 Staples and 2 Staple Removers, 2 Pack, Blue | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $16.14 |
| Pop Fidget Toys Bulk Its Party Favors for Kids 30 Pack Mini Pop Keychain It | | 8 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $64.24 |
| 40Pcs Fidget Spinners Bulk for Kids Adults, Fidget Toys Stress Relief, Classroom Prizes Party Favors Halloween Treat Bag Fillers Christmas Stocking Stuffers Birthday Goodie Bag Fillers Gifts | | 3 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $46.50 |
| Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619) | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $34.02 |
| Neenah Astrobrights 21538 Acid-Free Copy Paper, 24 lb., 2.5" Height, 8.5" Width, 11" Length, Solar Yellow (Pack of 500) | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $31.64 |
| Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621) | | 2 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | $25.78 |
| Promotion | | 1 | 270204 | 1W4Y-1JYV-HP7X<br>10/10/2026 | 10.5.0000.2410.410.03.0000<br>Principal Supplies Account | ($20.99) |

Check #: 0

PO/InvoiceTotal: $527.83

Check Group:

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amazon Basics Printable Address Labels, White, 1" x 2-5/8", 3000 Blank Mailing Labels | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $12.11 |
| Ddaowanx 4 Pack White Board Eraser,Magnetic Dry Erase Eraser for Classroom | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $12.59 |
| File Folders,Colored File Folders Letter Size 8.5" x 11",150 Pack 1/3 Cut Tab Bulk Folders,Durable Paper Folders with Blank Labels for Office Business School Home Use,Lemon Yellow | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $23.74 |
| 120Pcs #2 Pencils with Eraser, 7.48" Unsharpened Colorful Wooden Pencil, Hexagonal Rainbow Pencils Bulk for Adults Home Office Sketching Supplies | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $15.60 |
| TecUnite 120 Pcs #2 HB Pencils with Eraser,Rainbow Colors | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $22.99 |
| Red Cardstock | | 1 | 270205 | 1NHW-WHJ6-JY6D<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $12.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $100.02 |
| Check Group: | | | | | | |
| Avery Ready Index Table of Contents Dividers, 15-Tab, Color, 6 Sets | | 1 | 270206 | 1TPD-PWN9-NGK4<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | $20.14 |
| Amazon Basics 3-Ring Binder with Round Rings and Interior Pockets, 1-Inch, White, 8-Pack | | 1 | 270206 | 1TPD-PWN9-NGK4<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | $27.98 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $48.12 |
| Check Group: | | | | | | |
| Fall Leaf Paper Cutouts 9 Colors Autumn Wall Decor for Thanksgiving | | 4 | 270207 | 1NQL-Y4HY-K31J<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | $39.96 |

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $39.96 |
| Check Group: | | | | | | |
| Glenmal 6 Colors 60 Yards x 0.5 Inch Gym Floor Vinyl Tape Colored Floor Marking Tape Outdoor Court Playing Field Marking Equipment for Social Distancing Gyms, Athletics, Classroom Supplies(18 Roll) | | 2 | 270208 | 1FYK-HYGX-N944<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $57.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $57.98 |
| Check Group: | | | | | | |
| SKYDUE Letter A4 Paper Expanding File Folder Pockets Accordion Document Organizer (Purple) | | 7 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $48.42 |
| Zubebe 3 Pcs Magnet Tape Roll, 0.79 Inch Wide X 26.25 Feet Long | | 3 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $89.97 |
| Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack | | 1 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $13.05 |
| Kervan 12 Flavor Gummy Bears, 5 lb Bulk Bag | | 1 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $24.99 |
| Amazon Grocery, Mini Semi-Sweet Chocolate Chips, 12 Oz | | 4 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $13.92 |
| Jelly Beans, Chewy Candy, Assorted Fruit Flavors - 5 Lb Pack | | 1 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $24.67 |
| ASSORTIT X Starburst Original Chewy Candy, 1.5 lb Variety Bag | | 1 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | $14.99 |
| Promotion | | 1 | 270210 | 1QJY-TPMT-L9KR<br>10/10/2026 | 10.5.0000.1110.410.03.0000<br>Classroom/Instructional Supplies (Ross) | ($4.38) |
| | | | | | Check #: 0 | |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $225.63 |
| Check Group: | | | | | | | |
| Bouncyband Wiggle Wobble Chair Feet Wobble Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3+ | | 2 | 270211 | 1R6T-VLYK-H6KK<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $53.96 |
| FIDGET TOYS(Package of 10, 5 colors) Stress Relieve toy, Focus Enhance, Soothing Marble Fidgets for Children and Adults, has helped with ADHD ADD OCD Autism, Depressions and Anxiety disorders | | 1 | 270211 | 1R6T-VLYK-H6KK<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $6.92 |
| Chew Necklaces for Sensory Kids, 6 Pack Chewy Necklace Sensory Toys for Autism, ADHD, Anxiety-Silicone Teething Necklace Oral Chew Toys for Boys Girls Adults Chewer Reduces Chewing Fidgeting-black, blue & white | | 1 | 270211 | 1R6T-VLYK-H6KK<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $8.53 |
| KLT Fidget Sensory Toys for Kids: Quiet Silicone Sensory Flip Cube with Textures - Calming Toys for Autism Kids Stress Reduce - ADHD Fidget Toys for Classroom Focus | | 1 | 270211 | 1R6T-VLYK-H6KK<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $8.99 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $78.40 |
| Check Group: | | | | | | | |
| 25 Pack Chair Bands for Kids with Fidgety Feet, ADHD Tools for Kids, Improve Focus & Reduce Restlessness, Chair Bands for Sensory ADHD ADD Autism - Classroom & Home Must Haves (Black) | | 1 | 270213 | 1NQL-Y4HY-JCWM<br>10/10/2026 | 10.5.0000.2140.410.01.0000<br>Psychologist Materials & Supplies | | $18.04 |
| File Folder Labels - 252 Light Blue Labels, 28 Sheets | | 1 | 270213 | 1NQL-Y4HY-JCWM<br>10/10/2026 | 10.5.0000.2140.410.01.0000<br>Psychologist Materials & Supplies | | $5.92 |
| Sensory Fidget Toys for Kids Adults: Textures Sensory Flip Cube, Stress Fidgets Toys for Teen with Anxiety Autism ADHD Focus, Quiet Desk Fidget Toy for Classroom Prize, Office, Calm Down Corner | | 1 | 270213 | 1NQL-Y4HY-JCWM<br>10/10/2026 | 10.5.0000.2140.410.01.0000<br>Psychologist Materials & Supplies | | $13.99 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 28Pcs Mini Stress Cube Squishy Toy Set, Slow Rising Squeeze Fidget Anxiety Relief Stress Balls, Sensory Squishy Toys for Toddlers, Boys, Girls and Adults, Gifts for School, Office and Party Favors | | 1 | 270213 | 1NQL-Y4HY-JCWM<br>10/10/2026 | 10.5.0000.2140.410.01.0000<br>Psychologist Materials & Supplies | $9.99 |
| Super Duper Publications \| Token Tower Reinforcement Manipulative \| Educational Learning Resource for Children \| Reinforce Behavior \| Motivate with Reward | | 1 | 270213 | 1NQL-Y4HY-JCWM<br>10/10/2026 | 10.5.0000.2140.410.01.0000<br>Psychologist Materials & Supplies | $55.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $102.94 |
| Check Group: | | | | | | |
| XTRENDY HT Piano Life Saver humidifier pad treatment solution | | 1 | 270216 | 1T64-DDHK-H4T6<br>10/10/2026 | 10.5.0000.1117.323.04.0000<br>Chorus Repair & Maintenance Services (Mac Arthur) | $17.99 |
| 4 Pcs 30 x 15.7 in Piano Humidifier Replacement Pads Blue | | 1 | 270216 | 1T64-DDHK-H4T6<br>10/10/2026 | 10.5.0000.1117.323.04.0000<br>Chorus Repair & Maintenance Services (Mac Arthur) | $9.49 |
| Hammermill 11"x17" 30% recycled paper, 500 ct | | 1 | 270216 | 1T64-DDHK-H4T6<br>10/10/2026 | 10.5.0000.1117.410.04.0000<br>Chorus Instructional Supplies (Mac Arthur) | $15.79 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $43.27 |
| Check Group: | | | | | | |
| 5000 Pcs Ruled Lined Index Cards Bulk, Flash Cards 3 x 5 Inch | | 1 | 270217 | 1R6T-VLYK-JRLQ<br>10/10/2026 | 10.5.0000.1120.410.04.0000<br>General Supplies | $49.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $49.99 |
| Check Group: | | | | | | |
| Animal Tracks Wall Decals (18 Count) - Boys Room Decor, Removable Peel and Stick, Black (Animal Tracks 1) | | 10 | 270218 | 1LYG-H3MF-P363<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | $106.30 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 20 Pcs Wooden Fishing Pole Magnetic Fishing Poles Wooden Fishing Rod with Magnet Hooks for Kids Magnetic Fishing Game Fishing Game Activity (Color Set 1) | | 3 | 270218 | 1LYG-H3MF-P363<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | $55.77 |
| Promotion | | 1 | 270218 | 1LYG-H3MF-P363<br>10/10/2026 | 10.5.0000.2410.410.05.0000<br>Principal Supplies Account | ($0.93) |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $161.14 |
| Check Group: | | | | | | |
| Labelife M-K231 Replace for M-K231s Brother M Tape 12mm 0.47 White P Touch | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $12.06 |
| Sheer Adhesive Bandages Sterile 5/8" x 2 1/4" 100/box | | 2 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $13.96 |
| 400PCS Round Bandages, Fabric Bandage & Waterproof Circle Bandage Latex Free | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $8.49 |
| MED PRIDE Junior Strip Bandages, Hypoallergenic, Latex Free 3/8x1.5 in, 100-ct | | 3 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $18.09 |
| Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $9.49 |
| Amazon Basics Regular Absorbency Feminine Pads for Women, Ultra Thin, 144 count (4 packs of 36) - size 1 | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $14.20 |
| Amazon Basics, Daily Pantyliner, Regular Length, 50 count | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $2.15 |
| 120 Small Specula for 4th and 5th Generation Doctor Mom Otoscope | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $11.92 |
| Dynarex 1301 Cleansing Towelettes, 10/100/case | | 3 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $20.55 |

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**Voucher Batch Number: 1111** **10/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Fruit of the Looms Boys' Tag Free Cotton Brief Underwear (Assorted colors) 10 pack - Size small | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $16.49 |
| Curad Alcohol Prep Pads, 400 count, Medium 70% Isopropyl Alcohol Wipes | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $4.49 |
| Dukal Sheer Adhesive Bandages 3/8" x 1 1/2" (Box of 100) | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $4.79 |
| Finihen Teen Girls Underwear Soft Hipster Panties Polyester Brief Multipack, size 13-14 years | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $14.99 |
| SO COZY Kids Boo! Lice Prevention Spray, Clinically tested, gentle, 8 Fl oz | | 1 | 270219 | 1HJJ-HLGK-HXYW<br>10/10/2026 | 10.5.0000.2134.410.01.0000<br>General Supplies - Nurse | $9.17 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $160.84 |
| Check Group: | | | | | | |
| Ufmarine Small Binder Clips 1 Inch Length, (72 Pcs) Small Paper Clips for Office Supplies | | 1 | 270220 | 19RC-PTDP-MK1W<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $7.59 |
| 20 Sheets Colored CardStock, 180gsm/65lb 24 Colors Cardstock Print Paper | | 1 | 270220 | 19RC-PTDP-MK1W<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $12.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $20.58 |
| Check Group: | | | | | | |
| Amazon Basics Disposable Clear Plastic Cutlery Set, Premium Quality, Strong, 192 Count, Large Combo Pack Forks, Spoons and Knives | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $7.58 |
| CZWZ 24Pcs Mini 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 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $9.49 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 32 PCs Mini Spring Party Favors for Kids 4 to 8 | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $5.63 |
| JOYIN 50 Pcs Animal Stamps for Kids, with 50 Different Designs, Farm,Sea Animals,Stamps for Crafting, Prize Box Toys for Classroom, Kids Party Favor, Birthday Party Favor Goodie Bag | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $11.39 |
| 24 Pcs Plush Toys Animals Decoration Stuffed Toy Great for Kids Boys Girls Toddler Party Favors Classroom Prizes | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $14.50 |
| Sand Timer for Kids - 5-Pack Hourglass Timers 30s 1, 2, 3, & 5 Minutes | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $7.99 |
| Vanilla mini dehydrated marshmallows in Reusable Container by Medley hills farm - mini marshmallows for hot chocolate - Perfect Dehydrated bits For Cereal, Cocoa, Ice Cream, hot chocolate | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.2410.490.02.0000<br>Sullivan Principal Staff/Student Food Account | $9.99 |
| TEDDY GRAHAMS Cinnamon Graham Snacks, 150 - 0.75 oz Kids Snack Packs | | 1 | 270221 | 1JT4-WHRG-KJWH<br>10/10/2026 | 10.5.0000.2410.490.02.0000<br>Sullivan Principal Staff/Student Food Account | $79.37 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $145.94 |
| Check Group: | | | | | | |
| Sensory Fidget Toys for Kids Adult 6 Pack Textured Fidgets for Classroom | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $7.50 |
| 10Pcs Stress Cube Squishy Stress Balls Cube Sensory Squeeze Toys Squishy Fidget Cube Mini Squishies for Kids Teens Adults Stress Relief Classroom Home Office | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $8.97 |
| Crocodile Creek Pre-School Jigsaw Puzzle, 12 Piece for Kids 2 Years and Up, Heavy-Duty Square Box for Storage, Finished Puzzle Size 12 x 19 inches, Construction Croc | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $14.99 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Crocodile Creek 12-Piece Mini Jigsaw Puzzle - Fun Floor Puzzles for Kids Ages 2-4 and Up - Heavy-Duty Shaped Box for Storage - Fire Truck - 12" x 9" Finished | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $14.99 |
| PP OPOUNT Social Emotional Learning Toy, Funny Faces Games with 28 Facial Expressions and 12 Emotional Flashcards, Preschool Learning Activities Toy to Express Emotions for Kids Age 3+ | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $18.99 |
| Promotion | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | ($6.00) |
| ThinkPsych Find & Match - Feelings Safari Memory Match Game Learn About Emotions \| Therapy Games for Kids \| SEL Activities \| Play Therapy Toys for Counselors \| Ages 3+ | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $16.99 |
| Educational Insights Shelby's Snack Shack - Toddler Board Games for Kids 4-6, Preschool Fine Motor Skills Toys for Toddlers, Turn Taking Kids Games, Early Math Learning Game, Counting Skill Game | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $20.26 |
| Educational Insights Ruby's Gem Quest Toddler Board Games for 3 Year Olds, Fine Motor Skills Toys for Toddlers, Color Matching Preschool Games, Fine Motor Game | | 1 | 270222 | 1CK9-MT4C-NFLF<br>10/10/2026 | 10.5.0000.2113.410.01.0000<br>General Supplies | $20.69 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $117.38 |
| Check Group: | | | | | | |
| Amazon Essentials Cotton Swabs, 500 Count | | 1 | 270223 | 1RNY-HL3T-MHY7<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $2.02 |
| 30Ft x 1 Inch Heavy Duty Hook and Loop Strips with Adhesive, White | | 1 | 270223 | 1RNY-HL3T-MHY7<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $9.58 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sensory Tent \| Pop-up Sensory Black Out Tent with Calming Effect | | 1 | 270223 | 1RNY-HL3T-MHY7<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $33.95 |
| Loose Leaf Binder Office Book Rings | | 1 | 270223 | 1RNY-HL3T-MHY7<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $7.99 |
| Vkey 700pcs | | 2 | 270223 | 1RNY-HL3T-MHY7<br>10/10/2026 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies | $18.78 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $72.32 |
| Check Group: | | | | | | |
| Nancia 100PACK Flameless LED Tea Lights Candles Battery-Powered | | 3 | 270224 | 1H4N-CLDH-JHYJ<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $58.62 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $58.62 |
| Check Group: | | | | | | |
| Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack | | 1 | 270229 | 1QWQ-3RKP-KQ94<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $14.29 |
| Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35 m), 3 Pack | | 1 | 270229 | 1QWQ-3RKP-KQ94<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $5.30 |
| Mr. Sketch Scented Stix Markers, Fine Tip, 10 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts | | 1 | 270229 | 1QWQ-3RKP-KQ94<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $6.44 |
| Paper Mate Flair Sunday Brunch Scented Felt Tip Pens, Medium Point (0.7mm), 16 Count - For Journaling, Writing, Note-Taking, Fun Teacher Supplies | | 1 | 270229 | 1QWQ-3RKP-KQ94<br>10/10/2026 | 10.5.0000.1110.410.02.0000<br>Classroom/Instructional Supplies (Sullivan) | $11.35 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $37.38 |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Sensory Bean Bag Animals | | 1 | 270230 | 1CRV-N66R-J3VD<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $15.99 |
| 24 Pk of colorful clothespins | | 1 | 270230 | 1CRV-N66R-J3VD<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $6.64 |
| 25 pk multicolor disc cones | | 1 | 270230 | 1CRV-N66R-J3VD<br>10/10/2026 | 10.5.0000.2130.410.01.0000<br>Materials & Supplies - OT | | $9.49 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $32.12 |
| | | | | | | Vendor Total: | $4,900.84 |
| Apple Inc. | | | | | | | |
| Check Group: | | | | | | | |
| STAFF Purchase - Apple Watch | | 1 | 0 | MD18956677<br>10/11/2026 | 10.5.0000.2225.410.01.1923<br>Tech Staff Purchase Program | | $719.00 |
| STAFF Purchase - Apple Watch | | 1 | 0 | MD19389013<br>10/12/2026 | 10.5.0000.2225.410.01.1923<br>Tech Staff Purchase Program | | $359.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,078.00 |
| | | | | | | Vendor Total: | $1,078.00 |
| Aqualab Water Treatment Inc | | | | | | | |
| Check Group: | | | | | | | |
| B&G Drain and Transfer Ethylene Glycol | | 1 | 0 | 19882<br>10/15/2026 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | | $2,880.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,880.00 |
| | | | | | | Vendor Total: | $2,880.00 |
| City Service Electric, Inc | | | | | | | |
| Check Group: | | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| MacArthur - Removed LED sign, panel disposed of sign in front of school | | 1 | 0 | 25440-JT<br>10/12/2026 | 20.5.0000.2542.323.01.0000<br>Repair & Maintenance Services | | $680.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $680.00 |
| | | | | | | Vendor Total: | $680.00 |
| De Lage Landen Public Finance LLC | | | | | | | |
| Check Group: | | | | | | | |
| Nov 2026 - Copier Lease - Monthly INTEREST payments for FY27 | | 1 | 270042 | 599070089<br>10/14/2026 | 30.5.0000.5270.620.01.0000<br>GASB 87 Lease - Interest | | $1,457.49 |
| Nov 2026 - Copier Lease - Monthly PRINCIPAL payments for FY27 | | 1 | 270042 | 599070089<br>10/14/2026 | 30.5.0000.5370.610.01.0000<br>GASB 87 Lease Principal | | $4,145.41 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $5,602.90 |
| | | | | | | Vendor Total: | $5,602.90 |
| Engie Resources, LLC | | | | | | | |
| Check Group: | | | | | | | |
| Eisenhower - Monthly Electric Charges 8/12/26 -9/14/26 | | 1 | 0 | 11556508<br>10/8/2026 | 20.5.0000.2542.466.01.0000<br>Electricity | | $7,125.49 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $7,125.49 |
| | | | | | | Vendor Total: | $7,125.49 |
| Everyday Speech | | | | | | | |
| Check Group: | | | | | | | |
| Everyday Speech Subscription | | 2 | 270209 | EDS-12159<br>9/23/2026 | 10.5.0000.1205.316.01.0000<br>Contracted Software/Websites | | $1,199.98 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,199.98 |
| | | | | | | Vendor Total: | $1,199.98 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| First Student | 00406 | | | | | |
| Check Group: | | | | | | |
| MacArthur to Hersey HS - Fallapalooza | | 1 | 0 | 802587<br>10/8/2026 | 40.5.0000.2551.336.04.0000<br>VIM Trips (ALL) | $317.10 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $317.10 |
| | | | | | Vendor Total: | $317.10 |
| Gopher Sport | | | | | | |
| Check Group: | | | | | | |
| Rainbow DuraCoat Coated-Foam Dodgeballs | | 2 | 270215 | IN544277<br>10/6/2026 | 10.5.0000.1116.410.02.0000<br>PE Instructional Supplies/Equipment (Sullivan) | $230.73 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $230.73 |
| | | | | | Vendor Total: | $230.73 |
| Lindenmeyr Munroe | | | | | | |
| Check Group: | | | | | | |
| MacArthur - 1 skid white copy paper | | 1 | 0 | 2026002765359<br>10/14/2026 | 10.5.0000.1110.412.01.0000<br>Copier Paper | $1,776.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,776.50 |
| | | | | | Vendor Total: | $1,776.50 |
| Loomis Armored US, LLC | | | | | | |
| Check Group: | | | | | | |
| Monthly Safepoint Service Fees - September 2026 | | 1 | 0 | 14072501<br>9/30/2026 | 10.5.0000.2520.319.01.0000<br>Professional Services | $506.58 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $506.58 |
| | | | | | Vendor Total: | $506.58 |
| NCS Pearson, Inc. | | | | | | |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print) | | 2 | 270195 | 32981136<br>9/18/2026 | 10.5.0000.1205.415.01.0000<br>Testing Materials - Sp. Ed. | | $205.64 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $205.64 |
| Check Group: | | | | | | | |
| WIAT-4 Q-global Score Report Qty 1 (Digital) | | 25 | 270228 | 33195023<br>10/8/2026 | 10.5.0000.1205.415.01.0000<br>Testing Materials - Sp. Ed. | | $75.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $75.00 |
| | | | | | | Vendor Total: | $280.64 |
| Northwest Electrical Supply | 00695 | | | | | | |
| Check Group: | | | | | | | |
| B&G Supplies - Cutler hammer, work gloves | | 1 | 0 | 17682603<br>8/7/2026 | 20.5.0000.2542.410.01.0000<br>Materials & Supplies | | $141.10 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $141.10 |
| | | | | | | Vendor Total: | $141.10 |
| Quinlan & Fabish Music | 00867 | | | | | | |
| Check Group: | | | | | | | |
| MacArthur Band - Euphonium/Baritone Repair | | 1 | 0 | 17486573<br>10/1/2026 | 10.5.0000.1114.323.04.0000<br>Band Instrument Repair/Maintenance (Mac Arthur) | | $83.48 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $83.48 |
| Check Group: | | | | | | | |
| Neck Assembly (YBS52) | | 1 | 270176 | 18022282<br>9/1/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $220.48 |
| Firebirds | | 1 | 270176 | 18030037<br>9/3/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $58.50 |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| 36" Renaissance Ambassador Bass Drum | | 2 | 270176 | 18054464<br>9/9/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $329.98 |
| Firebirds Score | | 2 | 270176 | 18075621<br>9/14/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $24.00 |
| *Score* Arabian Dances | | 2 | 270176 | 18085964<br>9/16/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $20.00 |
| Arabian Dances | | 1 | 270176 | 18085964<br>9/16/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $63.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $715.96 |
| Check Group: | | | | | | | |
| Flexatone | | 1 | 270177 | 18060236<br>9/10/2026 | 10.5.0000.1114.410.04.0000<br>Band Supplies - District | | $44.99 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $44.99 |
| | | | | | | Vendor Total: | $844.43 |
| Red Wings Shoes | | | | | | | |
| Check Group: | | | | | | | |
| Custodial Shoes - Jose Blanco | | 1 | 0 | 20261010029855<br>10/10/2026 | 20.5.0000.2542.410.01.0005<br>Custodial Uniforms | | $140.24 |
| Custodial Shoes - Daniel Vergil | | 1 | 0 | 20261010029855<br>10/10/2026 | 20.5.0000.2542.410.01.0005<br>Custodial Uniforms | | $150.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $290.24 |
| | | | | | | Vendor Total: | $290.24 |
| SchoolStatus, LLC | | | | | | | |
| Check Group: | | | | | | | |
| Tech - Smore for Teams - Payment for years 2 & 3 | | 2 | 0 | INV-SS-10037<br>10/9/2026 | 10.5.0000.2630.316.01.0000<br>Contracted Software/Websites | | $589.00 |
| | | | | | Check #: 0 | | |

# Voucher Detail Listing

**Voucher Batch Number: 1111** **10/20/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $589.00 |
| | | | | | | Vendor Total: | $589.00 |
| Sound Incorporated | 02365 | | | | | | |
| Check Group: | | | | | | | |
| MacArthur - Maintenenance and Repair call bell room 408 | | 1 | 0 | D1384564<br>10/15/2026 | 10.5.0000.2225.319.01.0000<br>Professional Services | | $310.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $310.00 |
| | | | | | | Vendor Total: | $310.00 |
| TPM Graphics, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Fall 2026 PHSD23 Newsletter 4/4 on 70#, flat 200 folded | | 1 | 0 | 103181<br>10/13/2026 | 10.5.0000.2310.319.01.0000<br>BOE Professional/Contracted Services | | $2,895.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,895.00 |
| | | | | | | Vendor Total: | $2,895.00 |
| | | | | | | Grand Total: | $31,964.13 |

**End of Report**