Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
American Time & Signal Company							
Check Group:							
U55BHAA504 12"AllSync Plus 120v Round Flush Clock (Black Steel, Dial 04)		5	270492	901507 10/22/2026	20.5.2540.4000.300.0000		$859.75
Shipping and Handling		1	270492	901507 10/22/2026	20.5.2540.4000.300.0000		$94.57
					Check #: 0		
						PO/InvoiceTotal:	$954.32
						Vendor Total:	$954.32
AMS Industries, Inc							
Check Group:							
GE Replacement- Disconnect wiring to contactors, remove burnt out contactor coil, Supply and install new contactor coil, reconnect wiring, test and verify operation		1	270292	204953-1 10/16/2026	20.5.2540.3200.200.0000		$1,045.00
					Check #: 0		
						PO/InvoiceTotal:	$1,045.00
						Vendor Total:	$1,045.00
Apple Computer, Inc							
Check Group:							
Apple TV 4K Wi-Fi with 64GB storage		3	270301	MD08966856 9/17/2026	10.5.2225.4000.100.0000		$597.00
Apple TV 4K Wi-Fi with 64GB storage		3	270301	MD08966856 9/17/2026	10.5.2225.4000.200.0000		$597.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD-Citrus ($599.00) MHFD4LL/A		1	270301	MD16342715 10/5/2026	10.2.0481.0000.000.9960		$599.00
					Check #: 0		
						PO/InvoiceTotal:	$1,793.00
						Vendor Total:	$1,793.00

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Voucher Batch Number: 1085 **11/18/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AT&T						
Check Group:						
Sept 26-Oct 25.2026-Phone Charges		1	0	6306620139 1026 10/25/2026	20.5.2540.3400.100.0000	$8.31
Sept 26-Oct 25,2026-Phone Charges		1	0	6306620139 1026 10/25/2026	20.5.2540.3400.200.0000	$218.80
Refund for Dec 26-Jan 25,2026-PES		1	0	630662013901 0126cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Dec 26-Jan 25,2026-PMS		1	0	630662013901 0126cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Jan 26-Feb 25,2026-PMS		1	0	630662013902 0226cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Jan 26-Feb 25,2026-PES		1	0	630662013902 0226cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Feb 26-Mar 25,2026-PES		1	0	630662013903 0326cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Feb 26-Mar 25,2026-PMS		1	0	630662013903 0326cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Mar 26-Apr 25,2026-PES		1	0	630662013904 0426cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Mar 26-Apr 25,2026-PMS		1	0	630662013904 0426cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
May 26-Jun 25.2026-Phone Charges		1	0	630662013906 0626 6/25/2026	20.5.2540.3400.100.0000	$7.67
May 26-jun 25,2026-Phone Charges		1	0	630662013906 0626 6/25/2026	20.5.2540.3400.200.0000	$213.68

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
June 26-July 25.2026-Phone Charges		1	0	630662013907 0726 7/25/2026	20.5.2540.3400.100.0000		$7.85
June 26-July 25,2026-Phone Charges		1	0	630662013907 0726 7/25/2026	20.5.2540.3400.200.0000		$201.78
July 26-Aug 25.2026-Phone Charges		1	0	630662013908 0826 9/4/2026	20.5.2540.3400.100.0000		$7.85
July 26-Aug 25,2026-Phone Charges		1	0	630662013908 0826 9/4/2026	20.5.2540.3400.200.0000		$206.98
Aug 26-Sept 25.2026-Phone Charges		1	0	630662013909 0926 9/25/2026	20.5.2540.3400.100.0000		$7.85
Aug 26-Sept 25,2026-Phone Charges		1	0	630662013909 0926 9/25/2026	20.5.2540.3400.200.0000		$206.98
					Check #: 0		
						PO/InvoiceTotal:	$202.31
						Vendor Total:	$202.31
Bannerville USA Inc							
Check Group:							
National Gold Star School-30x60		3	0	040830 9/29/2026	20.5.2540.4000.100.0000		$270.00
Pole Brackets: Single Display		3	0	040830 9/29/2026	20.5.2540.4000.100.0000		$435.00
Installation		1	0	040830 9/29/2026	20.5.2540.4000.100.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$855.00
						Vendor Total:	$855.00
Candor Health Education							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10/19/26 DAPSubstance Abuse Prevention- Influencer SUP-Influencers In-Person Presentation		28	270431	2027207 10/19/2026	10.5.1002.3100.200.0000		$420.00
10//19/26 Services:2pp -2-Part Program Service Fee		1	270431	2027207 10/19/2026	10.5.1002.3100.200.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$620.00
						Vendor Total:	$620.00
Chicago Metropolitan Fire Prevention Co							
Check Group:							
PMS- F/A PV Radio Use/Maintenence 7/1/26-6/30/27		3	270115	IN00489111 7/11/2026	90.5.2530.3200.300.0000		$63.75
PMS- F/A PV Monitoring 7/1/26-6/30/27		3	270115	IN00489111 7/11/2026	90.5.2530.3200.300.0000		$53.25
PMS- F/A PV Monitoring 7/1/26-6/30/27		3	270115	IN00498324 10/10/2026	90.5.2530.3200.300.0000		$53.25
PMS- F/A PV Radio Use/Maintenence 7/1/26-6/30/27		3	270115	IN00498324 10/10/2026	90.5.2530.3200.300.0000		$63.75
					Check #: 0		
						PO/InvoiceTotal:	$234.00
						Vendor Total:	$234.00
ComEd							
Check Group:							
Sept 10-Oct 12,2026-Electricity PES		1	0	4599147000 1026 10/13/2026	20.5.2540.4660.100.0000		$6,297.92
Sept 10-Oct 12,2026-Electricity PMS		1	0	6546334000 1026 10/13/2026	20.5.2540.4660.200.0000		$9,049.12
Difference for Oct 10-Sept 10,2026 Electricity PMS paid $8133.75 should be $9342.04		1	0	6546334000 1026 10/13/2026	20.5.2540.4660.200.0000		$1,208.29
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$16,555.33
						Vendor Total:	$16,555.33
Convergint Technologies Llc							
Check Group:							
Pleasantdale Middle School-EST4 Upgrade- Phase 1 includes the upgrade of the exisiting Edwards EST3 fire alarm system to an Edwards EST4 fire alarm system, replacement of all existing analog field devices, and replacement of existing annunciators. As part of the EST4 migration, all existing analog initiating devices and modules currently connected to the system shall be replaced with new addressable devices compatible with the EST4 platform. This scope includes replacement of smoke detectors, heat detectors, pull stations, control relays, and input modules as identified in the attached bill of materials. Convergint Technologies shall furnish all fire alarm equipment, provide system programming, startup services, testing, commissioning, and project management associated with the EST4 upgrade. Convergint shall provide labor associated with the removal and installation of the field devices, required wiring modificaitons, device terminations, and assistance with the installation and mounting of two (2) new surface-mounted annunciators. Upon completion of installation, Convergint will perform testing and verification activities to ensure proper device operation, communication, and overall system functionality. An alternate price is included as Alternate No. 1 for the installation of new twisted-pair network cabling between fire alarm panels. This alternate is provided for budgeting purposes and will be utilitzed only if existing network pathways are determined to be unsuitable for reuse.		1	270223	IN00548524 11/10/2026	20.5.2540.5501.200.0000 Check #: 0		$17,784.90
						PO/InvoiceTotal:	$17,784.90
						Vendor Total:	$17,784.90
Cook County Treasurer Electr & Mech Item							
Check Group:							
7/1/26-9/30/26 Street light service		1	0	2026-3 11/6/2026	20.5.2540.3294.300.0000		$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
Cooperative Association For Spec Educ							
Check Group:							
2026-2027 PRE-BILL IEP Low Incidence Services		1	0	2690 10/15/2026	10.5.4120.6706.300.0000		$9,165.15
					Check #: 0		
						PO/InvoiceTotal:	$9,165.15
						Vendor Total:	$9,165.15
Giant Steps							
Check Group:							
August 2026 Tuition-A.N.		10	270130	107P-0826EA 10/31/2026	10.5.1912.6700.200.0000		$195.50
August 2026 Tuition-G.N.		10	270130	107P-0826EA 10/31/2026	10.5.1912.6700.200.0000		$195.50
Sept 2026 Tuition-A.N.		21	270130	107P-0926EA 10/31/2026	10.5.1912.6700.200.0000		$410.55
Sept 2026 Tuition-G.N.		21	270130	107P-0926EA 10/31/2026	10.5.1912.6700.200.0000		$410.55
Oct 2026 Tuition-G.N.		21	270130	107P-1026E 10/31/2026	10.5.1912.6700.200.0000		$9,133.32
Oct 2026 Tuition-A.N.		21	270130	107P-1026E 10/31/2026	10.5.1912.6700.200.0000		$9,133.32
					Check #: 0		
						PO/InvoiceTotal:	$19,478.74
						Vendor Total:	$19,478.74
GOPHERMODS							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Labor Service-Apple Mac Book Air M2 13repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$399.00
Labor Service-Apple Mac Book Air 13 repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$129.00
Labor Service-Apple Mac Book Air M2 13 repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$399.00
					Check #: 0		
						PO/InvoiceTotal:	$927.00
						Vendor Total:	$927.00
Groot Industries							
Check Group:							
Nov 2026-Waste/Recycle PES		1	0	17386158T098 11/4/2026	20.5.2540.3210.300.0000		$3,256.90
Nov 2026-Waste/Recycle PMS		1	0	17386158T098 11/4/2026	20.5.2540.3210.300.0000		$3,223.86
					Check #: 0		
						PO/InvoiceTotal:	$6,480.76
						Vendor Total:	$6,480.76
Just Right Landscaping Services							
Check Group:							
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30585 9/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30585 9/1/2026	20.5.2540.3292.200.0000		$1,180.00
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30586 10/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30586 10/1/2026	20.5.2540.3292.200.0000		$1,180.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30587 11/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30587 11/1/2026	20.5.2540.3292.200.0000		$1,180.00
					Check #: 0		
						PO/InvoiceTotal:	$6,240.00
						Vendor Total:	$6,240.00
Nicor Gas							
Check Group:							
Sept 25,2026-Oct 14,2026 PMS		1	0	34-43-97-0000 5 1026 10/16/2026	20.5.2540.4650.200.0000		$729.90
Sept 19-Oct 19,2026- Natural Gas PES		1	0	91-17-97-0000 9 1026 10/21/2026	20.5.2540.4650.100.0000		$359.40
					Check #: 0		
						PO/InvoiceTotal:	$1,089.30
						Vendor Total:	$1,089.30
Quadient Leasing USA, Inc							
Check Group:							
Postage Meter lease Nov 28-Feb 27,2027..		1	270347	Q2611117 11/20/2026	20.5.2540.3400.300.0000		$246.06
					Check #: 0		
						PO/InvoiceTotal:	$246.06
						Vendor Total:	$246.06
Quest Food Management Services, LLC							
Check Group:							
Commodity Delivery Credit		1	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		($3,139.42)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pleasantdale Elem-Lunches		2398	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$9,051.49
Pleasantdale Middle-Lunches		2375	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$8,964.68
Pleasantdale Middle -Equivalent Meals		974.46	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$3,678.20
Oct 31,2026 Milk Billing		1935	0	IN139463 10/31/2026	10.5.2560.4040.300.0000		$688.47
					Check #: 0		
						PO/InvoiceTotal:	$19,243.42
						Vendor Total:	$19,243.42
Quinlan & Fabish Music Co							
Check Group:							
Somewhere In My Memory		1	270248	18000045 9/27/2026	10.5.1002.4008.200.0000		$36.00
Nordic Voyage		1	270248	18005666 8/28/2026	10.5.1002.4008.200.0000		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$90.00
Check Group:							
Themes from Harry Potter		1	270288	18074919 9/14/2026	10.5.1002.4008.200.0000		$48.60
Cello - String Techniques for Superior		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$7.50
Viola - String Techniques for Superior		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$7.50
Violin - String Techniques for Superior		29	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$217.50
Discount		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($0.75)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($0.75)
Discount		29	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($21.75)
					Check #: 0		
						PO/InvoiceTotal:	$257.85
Check Group:							
Cello/Book 2/All for Strings		3	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		$22.50
Discount		1	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		($2.25)
Viola/Book 2/ All for Strings		4	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		$30.00
Discount		1	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		($3.00)
Viola/Book 2/ All for Strings		1	270289	18073695 9/14/2026	10.5.1002.4008.200.0000		$7.99
Discount		1	270289	18073695 9/14/2026	10.5.1002.4008.200.0000		($0.80)
					Check #: 0		
						PO/InvoiceTotal:	$54.44
Check Group:							
Blue Rock		1	270321	18072718 9/14/2026	10.5.1002.4000.200.0000		$37.80
Spiderman, Theme from Supplier ID: 040000890		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		$60.00
Spiderman No Way Home Supplier ID: 04007563		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		$60.00
Discount		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		($6.00)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		($6.00)
Spiders? Nope!		1	270321	18085884 9/14/2026	10.5.1002.4000.200.0000		$65.00
Discount		1	270321	18085884 9/14/2026	10.5.1002.4000.200.0000		($6.50)
					Check #: 0		
						PO/InvoiceTotal:	$204.30
Check Group:							
Discount		1	270327	18080764 9/15/2026	10.5.1002.4008.200.0000		($8.80)
For The New Day Arisen		1	270327	18080764 9/15/2026	10.5.1002.4008.200.0000		$88.00
					Check #: 0		
						PO/InvoiceTotal:	$79.20
Check Group:							
Clarinet/Jazz/Ensemble Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Flute/Jazz Ensemble/ Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Piano/ Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$17.09
Trumpet 4/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 3/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 2/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 1/Jazz Ensemble/ Standard of Excellenc		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39

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Black Forest Overture Cb		1	270454	18179259 10/13/2026	10.5.1002.4008.200.0000		$58.50
					Check #: 0		
						PO/InvoiceTotal:	$161.93
						Vendor Total:	$847.72
Sarah Hammer, LCSW LLC							
Check Group:							
Supervision, Consultation & Planning -Group 10/7/26 HJ		1	0	038 11/1/2026	10.5.1205.3100.100.0000		$50.00
Supervision, Consultation & Planning -10/13/26 & 10/27/26 Individual HJ		2	0	038 11/1/2026	10.5.1205.3100.100.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
Spark Innovations							
Check Group:							
What Can Bear Do - Problem Solving Cards		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$22.95
What Can Bear Say - Social Skills Cards		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$22.95
Social Skills Flipbook		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$24.95
					Check #: 0		
						PO/InvoiceTotal:	$70.85
						Vendor Total:	$70.85
Superior Rent A Fence LLC							
Check Group:							
6 Month Fence Rental -6x12 Temporary Chain-Link Fence Panels 50 Panels		600	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$1,950.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Privacy Windscreen		600	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$1,794.00
Sandbags-final installed quantity		70	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$699.30
					Check #: 0		
						PO/InvoiceTotal:	$4,443.30
						Vendor Total:	$4,443.30
T-Mobile USA Inc							
Check Group:							
Sept 21-Oct 20 2026-Hotspots		6	0	999257278 1026 10/1/2026	20.5.2540.3400.300.0000		$128.40
Sept 21-Oct 20,2026 Cell Phone Service-PES		1	0	999281746 1026a 10/1/2026	20.5.2540.3400.100.0000		$35.64
Sept 21-Oct 20,2026 Cell Phone Service-PMS		2	0	999281746 1026a 10/1/2026	20.5.2540.3400.200.0000		$71.28
Sept 21-Oct 20,2026-Cell Phone Service DO		3	0	999281746 1026a 10/1/2026	20.5.2540.3400.300.0000		$106.92
					Check #: 0		
						PO/InvoiceTotal:	$342.24
						Vendor Total:	$342.24
Village Of Burr Ridge							
Check Group:							
Sept 2026-Water PMS		1	0	1189507450-00 1126 11/1/2026	20.5.2540.3700.200.0000		$575.90
Sept 2026-Sewer PMS		1	0	1189507450-00 1126 11/1/2026	20.5.2540.3700.200.0000		$57.14
Sept 2026-Water PMS		1	0	1189507451-00 1126 11/1/2026	20.5.2540.3700.200.0000		$102.16

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Sept 2026-Sewer PMS		1	0	1189507451-001126 11/1/2026	20.5.2540.3700.200.0000		$28.33
					Check #: 0		
						PO/InvoiceTotal:	$763.53
						Vendor Total:	$763.53
Village of Willow Springs							
Check Group:							
Nov 1-Nov 30,2026-Sewer		1	0	0018000060-001026 11/1/2026	20.5.2540.3700.100.0000		$390.39
					Check #: 0		
						PO/InvoiceTotal:	$390.39
						Vendor Total:	$390.39
Virco Inc.							
Check Group:							
Stool 120 Series 19"-27" Adjustable Seat Height Plastic Seat Steel Frame Steel Base Swivel Glides Standard With Chrome Frame Only 12 EA Soft Plastic Seat BLU51(BLU51) Frame CHRM (CHRM)		12	270447	92122348 10/14/2026	20.5.2540.4000.200.0000		$1,148.16
					Check #: 0		
						PO/InvoiceTotal:	$1,148.16
						Vendor Total:	$1,148.16
Wagner Office Machines							
Check Group:							
Service Call-Laminex Minikote-G2 Laminator #0334-1265 Onsite call. Inspection.		1	270564	84577 11/4/2026	20.5.2540.3200.100.0000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Zarnick Investigations, LLC						
Check Group:						
Residency Background		1	0	4751 8/17/2026	10.5.2320.3901.300.0000	$200.00
Survellance		2	0	4751 8/17/2026	10.5.2320.3901.300.0000	$180.00
Surveillance		2	0	4751 8/17/2026	10.5.2320.3901.300.0000	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
					Grand Total:	$112,155.48

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Acacia Academy							
Check Group:							
Oct 1-Oct 31, 2026-Tuition -ESS		21	0	46664 10/31/2026	10.5.1912.6700.200.0000		$5,420.94
					Check #: 0		
						PO/InvoiceTotal:	$5,420.94
						Vendor Total:	$5,420.94
Amazon Capital Services, Inc							
Check Group:							
GhvyenntteS Small Fabric Storage Bins 12 Pack, Storage Basket with Leather Handles, Closet Storage Bins for Shelves, Storage Baskets for Shelves, Home, Office (Grey/White, 11.8" x 7.87" x 5.11")		1	270353	1PWT-QX79-NLNQ 10/13/2026	10.5.1001.4002.100.0000		($74.99)
					Check #: 0		
						PO/InvoiceTotal:	($74.99)
Check Group:							
ArtToFrames 26x40 Inch Black Picture Frame, This 1.2500 Inch Custom Poster Frame is Black - Comes with Acrylic and Corrugated Backing (2WOMFRBW26079-26x40)		1	270365	1JDV-GWYT-91N3 9/24/2026	10.5.1001.4000.100.0000		$97.58
					Check #: 0		
						PO/InvoiceTotal:	$97.58
Check Group:							
4 Ounce Paper Cups 600 Count		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.2110.4000.200.0000		$24.98
Cup Dispenser		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.2110.4000.200.0000		$15.19
Fall Decor Fall Lights		2	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$35.98

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Feit Electric Smart Light Bulbs		2	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$15.88
Set of 2 Table Lamps		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$49.89
				Check #: 0			
						PO/InvoiceTotal:	$141.92
Check Group:							
Tachikara Sensi - Tec SV5WSC-NFHS		1	270388	1CWW-WRY1-GJRV 9/23/2026	10.5.1002.4000.200.0000		$39.89
				Check #: 0			
						PO/InvoiceTotal:	$39.89
Check Group:							
Duraco Teachers Tape		2	270390	1D9V-3YDN-PPRN 10/13/2026	10.5.1002.4000.200.0000		$84.58
				Check #: 0			
						PO/InvoiceTotal:	$84.58
Check Group:							
Amazon Basics 3 Hole Punch with Easy-Clean Tray, 30 Sheet Capacity, Black		1	270396	17HN-FN1D-LCYJ 9/28/2026	10.5.1001.4000.100.0000		$37.99
				Check #: 0			
						PO/InvoiceTotal:	$37.99
Check Group:							
Mipcase 6pc Universal Trampoline Replacement Legs MIni Trampoline		1	270441	1HT4-J7Y9-PVM9 10/13/2026	10.5.1205.4000.100.0000		$31.35
Power Sonic PS-12400NB 12V40.0AH		2	270441	1MKV-T3D4-3KT1 10/13/2026	20.5.2540.4000.200.0000		$380.84
				Check #: 0			

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$412.19
Check Group:							
The Academy		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$9.99
Please Pay Attention		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$8.99
Slider		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$8.38
Hungry Bones		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$18.63
The Extraordinary Orbit of Alex Ramirez		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$9.99
The Lake House		1	270456	1YKV-YP7W-PMGN 10/19/2026	10.5.1002.4000.200.0000		$11.19
				Check #: 0			
						PO/InvoiceTotal:	$67.17
Check Group:							
Into the Rapids		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$14.39
Impossible Creatures		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.61
Just Beyond the Very, Very Far North		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.38
Witchlings		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.48
Magnolia Wu Unfolds It All		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.22
The Labors of Hercules Beal		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$7.49

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The Undead Fox of Deadwood Forest		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.99
Extra Normal		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$13.98
The Partition Project		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$7.99
A Strange thing Happened in Cherry Hall		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$11.39
The Poisoned King		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$11.99
365 Days to Alaska		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.99
Keeping Pace		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$14.02
The Very, Very Far North		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.78
Leeva at Last		1	270460	1NQH-YVMM-TF6Q 10/18/2026	10.5.1002.4000.200.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$141.69
Check Group:							
Plastic Jars with Screws		1	270461	1VHT-RJKX-DYFG 10/13/2026	10.5.1002.4000.200.0000		$8.96
Brachs Halloween Classic Candy Corn		1	270461	1VHT-RJKX-DYFG 10/13/2026	10.5.1002.4000.200.0000		$7.52
					Check #: 0		
						PO/InvoiceTotal:	$16.48
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
More Best of Mad Libs		1	270463	1W1H-3TD3-MDT4 10/13/2026	10.5.1002.4000.200.0000	$4.19
Play-doh Ultimate Color Collection 65 pack		1	270463	1W1H-3TD3-MDT4 10/13/2026	10.5.1002.4000.200.0000	$18.46
				Check #: 0		
					PO/InvoiceTotal:	$22.65
Check Group:						
VELCRO Brand Thin Clear Tape, 15 Ft x 3/4 in		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$19.47
JollyPack Clear Plastic Storage Bins, 4 Pack		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$20.39
DYMO Authentic LW White Mailing Address Labels		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$19.39
Paper Mate Flair Felt Tip Pens, Medium Point		2	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$17.92
Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$16.65
Post-it Recycled Super Sticky Pop-Up Notes, 3" x 3"		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$23.13
Highland Transparent Tape, 3/4" x 1000"		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$12.29
Sharpie Permanent Markers, Bulk Set,		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$17.49
				Check #: 0		
					PO/InvoiceTotal:	$146.73
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice 1D16-LFDC-WR7H return Sharpie		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	($14.67)
Invoice 1D16-LFDC-WR7H return Spiral Notebook		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	($39.99)
Plastilina Reusable and Non-Drying Modeling Clay Gift Set; Set of 24 Bars, 1.4 Ounce Each, 2 Each of 12 Colors, Perfect for Arts and Crafts Projects, Multicolor		2	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$45.60
Sharpie Felt Tip Pens, Fine Point (0.4mm), Felt Tip Markers, Black, 12 Count - Journaling, Art, Drawing, Teacher, Back to School		2	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$29.34
Principal Lines 24 Pack A5 Spiral Notebook,Soft Cover,Blank Sketch,Wire-Bound Journal Notebook,120 Pages, Unlined Paper Diary Notebook for Office, Business, School Supplies		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$39.99
				Check #: 0	PO/InvoiceTotal:	$60.27
Check Group:						
Shine Scallop Bulletin Board Border		2	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$14.72
Red Ribbon Week Bulletin Board Set		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$11.99
Paw Print Boarder Blue Scalloped Trim		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$14.79
4 Pack Halloween Window Lights		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$16.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
150 Piece Red Ribbon Awareness Set		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$21.89
LR44 Batteries 100 Pack		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$9.49
30 Piece Mini Smile Face Foam Ball		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$13.09
Red Pennant Flag 45 Piece		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$15.19
Plastic Tablecloths 12 Pack Red		2	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$29.08
					Check #: 0		
						PO/InvoiceTotal:	$147.23
Check Group:							
Web of War		1	270471	133M-64HY-967D 11/3/2026	10.5.2220.4300.200.0000		$11.67
Dog Man: A Sprinkle in Time: A Graphic Novel		1	270471	133M-64HY-967D 11/3/2026	10.5.2220.4300.200.0000		$11.19
Leeva at Last		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$11.49
Speechless: A Graphic Novel		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$7.03
Eyes on the Ice		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$14.99
Mixed-Up		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$13.62
Lost & Found		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Scythe		2	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$11.00
Unwind		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$4.87
Lola Reyes Is So Not Worried		1	270471	1YHM-FNQN-46VC 10/25/2026	10.5.2220.4300.200.0000		$11.33
Fight or Flight (Diary of a Wimpy Kid #21)		1	270471	1YHM-FNQN-46VC 10/25/2026	10.5.2220.4300.200.0000		$10.97
				Check #: 0			
						PO/InvoiceTotal:	$121.15
Check Group:							
Graph Paper Notebook		1	270473	1HT4-J7Y9-P9VF 10/13/2026	10.5.1002.4000.200.0000		$5.49
Amazon Basics Sticky Easel Pads White 4 Pack		1	270473	1HT4-J7Y9-P9VF 10/13/2026	10.5.1002.4000.200.0000		$56.05
				Check #: 0			
						PO/InvoiceTotal:	$61.54
Check Group:							
Life Savers Wint O Green Breath Mints Bulk Bag		1	270478	1RKR-9VDN-79CY 10/14/2026	10.5.1002.4000.200.0000		$12.48
				Check #: 0			
						PO/InvoiceTotal:	$12.48
Check Group:							
How to Catch a Turkey		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$9.13
The Crayons Give Thanks (The Crayons Celebrate)		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$7.70
Turkey Trouble		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$8.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Goodbye Autumn, Hello Winter		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$10.60
Do Frogs Drink Hot Chocolate?: How Animals Keep Warm		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.70
The Invisible String		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.28
The Biggest Valentine Ever		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$4.79
Pete the Cat: The Great Leprechaun Chase		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.95
Books That Drive Kids CRAZY!: This Book Is Red		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$14.02
Books That Drive Kids CRAZY!: Did You Take the B from My		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$15.19
Grumpy Monkey Spring Fever:		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.49
Pretzel: A Beloved Picture Book about a Unique Dachshund		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.22
Worm Weather		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$3.99
The Leaf Thief		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$9.62
Room on the Broom		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.79
The Legend of Spookley the Square Pumpkin		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.19
What If Everybody Did That?		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.14
The Queen of Kindergarten		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$10.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Miss Bindergarten Gets Ready for Kindergarten		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.99
A Bad Case of Tattle Tongue		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.27
The Recess Queen		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.75
Creepy Crayon		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$9.09
The Bad Seed		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.99
My Mouth is a Volcano		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$8.40
First Day Jitters		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.98
If You Give a Moose a Muffin		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$14.02
When Spring Comes		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.70
Dory Fantasmagory		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.39
The Gato Taco		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.19
The Humble Pie		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$12.26
Pig the Pug		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.61
Pig the Fibber		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.99
Harold and the Purple Crayon		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Alpert		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$13.56
				Check #: 0			
						PO/InvoiceTotal:	$296.44
Check Group:							
File Folder, RAZCC 150 Pack 1/3 Cut Tab File Folders Letter Size, Manila Folders, Folders with Tab, Great for Organizing and Easy File Storage		1	270481	16LN-D7NX-WVYM 10/15/2026	10.5.1001.4104.100.0000		$24.69
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil. | Fits Letter Sized Paper (8.9 in. × 11.4 in.), Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies		4	270481	16LN-D7NX-WVYM 10/15/2026	10.5.1001.4104.100.0000		$89.16
				Check #: 0			
						PO/InvoiceTotal:	$113.85
Check Group:							
Lixit® Baby Chick Feeder or Waterer - Made in USA (Pack of 1)		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$8.59
Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$6.29
Crayola Colors of The World 6pk, Skin Color Bulk Crayon Set for Classroom | Crayola Bulk Crayon Set, Teacher Classroom Must Haves, School Essentials		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$14.69
SIUQ 300 Pack 5 oz Paper Cups, Disposable Small Bathroom Mouthwash Cups | Daisy Floral Paper Water Cups, Mini Hot/Cold Drinking Cup for Bathroom, Home, Party, Office, Picnic, Travel, BBQ, Supermarket		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Classroom Treasure Box Toys (Zoo, Holiday Stampers)		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$9.49
				Check #: 0		PO/InvoiceTotal:	$56.05
Check Group:							
The Best Grammar Workbook Ever		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$9.51
Vocabulary Workbook for Kids: 180 Word of the Day Vocabulary Activities		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$21.95
180 Daily Grammar Practice Activities:5th Grade Grammar		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$28.97
The Quick and Easy Daily Grammar Workbook		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$14.75
180 Daily Figurative Language Activities: Elementary Language Arts		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$23.97
				Check #: 0		PO/InvoiceTotal:	$99.15
Check Group:							
Lichamp 2-Pack Desktop Tape Dispenser Holder with 3-Inch Core - Organizer for Masking, Painters& Heat Transfer Tapes - Office & Craft Supplies Accessories		3	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000		$73.98
BOMEI PACK Black Painters Tape 1 Inch Bulk - Paint Tape 10 Rolls x 1 Inch x 55 Yards - Painter's Tape Black Masking Tape for Walls Painting, DIY Crafting, and School Projects, Total 550 Yards		1	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000		$24.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ARTISTRO Metallic Dual-Tip Acrylic Paint Marker Pens - Set of 24 | For Fabric, Rock, Glass, Wood, & Coloring Books, Arts & Crafts Gift, Classroom Must Haves & School Supplies (Dot & Fine Tips)		6	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000 Check #: 0		$95.88
						PO/InvoiceTotal:	$194.66
Check Group:							
GBC Thermal Laminating Film Roll 2 Pack 27"x500'		3	270486	169Y-CKWQ-HTFQ 10/19/2026	10.5.1002.4000.200.0000 Check #: 0		$205.77
						PO/InvoiceTotal:	$205.77
Check Group:							
Forvencer 8 Count Dividers with 2 Pockets,8 tabs Binder Dividers with tabs | Dividers for 3 Ring Binder Organizer,School Supplies, Multicolor, 1 Set		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000		$5.98
SUNEE 3 Ring Binder 2 Inch 2 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Pink		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000		$12.74
JCZT Adjustable Laptop Stand for Desk, Metal Foldable Laptop Riser, Pink | Ergonomic Portable Laptop Stand, Ventilated Cooling Computer Notebook Holder for MacBook Air Pro, All 10-16' Laptops		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000 Check #: 0		$22.79
						PO/InvoiceTotal:	$41.51
Check Group:							
Pendaflex Colored File Folders, 36 Pack, Letter Size (8.5" x 11"), 3 Tabs, Durable Paper, Assorted Colors: Green, Yellow, Red & Blue, Color-Coding for School, Office & Home Document Organization		1	270489	1GHH-GW1N-7LRQ 10/20/2026	10.5.1210.4000.100.0000		$12.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Seashell 2 Pocket Folders with Prong (12 Pack, Assorted Colors), Durable Poly Folder with Two Pockets, Letter Size, Business Card Holder, for Office and Classroom Use		1	270489	1GHH-GW1N-7LRQ 10/20/2026	10.5.1210.4000.100.0000		$8.90
				Check #: 0			
						PO/InvoiceTotal:	$21.27
Check Group:							
24 Pads) Sticky Notes 3 x 3 in Post, 12 Bright Colors Self-Stick Pads | School Supplies and O?ce Supplies, Easy to Post for Home, Office, Notebook, Strong Adhesive, Clean Removal		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$9.49
LONGKEY 10 Pack Mesh Zipper Pouch Bags for Organization, A4 | Waterproof Zipper Pouches for Organization, Letter Size, File Bags for Toys, Puzzle, Board Games		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$7.99
OWLKELA 12 Rolls Transparent Tape Refills, Clear, 0.7" x 1000" | All-Purpose, Transparent Glossy Tape, Ideal for Office, Home & School		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$9.69
				Check #: 0			
						PO/InvoiceTotal:	$27.17
Check Group:							
Classic Mexican Pirinola Solid Plastic 5 Piece Multicolor Pack		2	270493	1VP3-VVQD-C4DD 10/22/2026	10.5.1002.4000.200.0000		$19.98
				Check #: 0			
						PO/InvoiceTotal:	$19.98
Check Group:							
Dremel Digilab PLA-PIN-01 3D Printer Filament Pink		2	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000		$60.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics 48 Pack AA Batteries		1	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000	$12.36
Dremel Digilab PLA-GOL-01 3D Printer Filament Gold		2	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000	$60.00
				Check #: 0		
					PO/InvoiceTotal:	$132.36
Check Group:						
The Web of War (Nathan Hale's Hazardous Tales #14)		1	270497	1193-HJFF-793N 11/3/2026	10.5.2220.4300.100.0000	$11.67
Dog Man: A Sprinkle in Time: A Graphic Novel		2	270497	1193-HJFF-793N 11/3/2026	10.5.2220.4300.100.0000	$22.38
Hanna Asks for Help (Big Bright Feelings)		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.24
Don't Let the Pigeon Drive the Sleigh!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.56
The Pigeon Will Ride the Roller Coaster!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.40
Pigeon Needs a Bath!, The-Pigeon series		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$5.99
The Pigeon HAS to Go to School!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.54
The Pigeon Wants a Puppy		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.83
Duckling Gets a Cookie!?, The-Pigeon series		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$10.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Don't Let the Pigeon Drive the Bus!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$6.73
Pigeon Finds a Hot Dog!, The		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$8.20
Don't Let the Pigeon Stay Up Late!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.99
Baby-sitters on Board!: A Graphic Novel		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.99
Two-Headed Chicken		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.48
Monkey King and the World of Myths: The Monster		2	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$18.02
Fight or Flight (Diary of a Wimpy Kid #21)		2	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$21.94
Hilo: The Holiday Special		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$10.49
Millie Fleur's Worst Day Ever		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.24
Pete the Cat and the Cookie Catastrophe		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.91
				Check #: 0		
					PO/InvoiceTotal:	$226.27
Check Group:						
Actar D-Fib Lungs Pack		2	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$96.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prestan CPR Training Masks 50 Pack Adaptor		1	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$36.00
CPR Pract-Shield Manikin Protector 200 Shields		1	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$52.20
				Check #: 0		
					PO/InvoiceTotal:	$184.22
Check Group:						
Monopoly Deal Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$23.22
Mattel Games Uno Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$34.02
Hasbro Gaming Connect 4		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$35.43
Mattel Games Skip-Bo Deluxe Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$44.97
Taco Cat Goat Cheese Pizza Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$29.82
BGUP Playing cards 16 Decks of Cards		1	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$14.39
Sorry! Board Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$26.94
Hasbro Gaming Trouble Board Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$29.52
Exploding Kittens Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$59.46
Asmodee Spot It Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$17.58
				Check #: 0		
					PO/InvoiceTotal:	$315.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
26 Piece A-Z Letter Hanging Dividers		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$21.59
3 Pack Girls Wide Leg Sweatpants		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$29.99
Girls Cotton Underwear		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$17.09
				Check #: 0			
						PO/InvoiceTotal:	$68.67
Check Group:							
Dunkin Original Blend Medium Roast Coffee K-Cups, 88 Count (4 Boxes of 22 pods)		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2520.4000.300.0000		$42.99
International Delight Creamer Singles -French Vanilla 192 Count		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2520.4000.300.0000		$15.99
Signature Stamp (Self Inking-Medium)		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2213.4000.300.0000		$23.08
				Check #: 0			
						PO/InvoiceTotal:	$82.06
Check Group:							
24 Pack Dog Keyboard Fidget Toy, 1 Keys Clicky Fidget Keychains for Dog Lovers Crisp Clicking Sound for Stress Relief, Works as Backpack Handbag & Car Key Pendant Halloween		4	270507	1XCN-DP34-33VQ 10/23/2026	10.5.2110.4000.100.0000		$95.96
				Check #: 0			
						PO/InvoiceTotal:	$95.96
Check Group:							
SelfTek 100 Pcs 3D Printed Animals Figures Blind Bag, Mini Animals Figures Bulk, Cute Articulated Flexible Figurines, for Party Favors Birthday Gifts Desk Decoration		1	270508	1Q14-F7H6-JPJX 10/26/2026	10.5.1205.4000.100.0000		$15.99

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Rkyzhuang 320 Pcs Mini Resin Animals with Blind Bags, Glow in The Dark Tiny Resin Figures Mystery Bags, Miniature Animals for Classroom Rewards, Party Favors, Fairy Garden & Dollhouse Decor		1	270508	1Q14-F7H6-JPJX 10/26/2026	10.5.1205.4000.100.0000	$25.59
		1	270508	1Q14-F7H6-JPJX	10.5.1205.4000.100.0000	$9.49
40 Pcs Sticky Hands For Kids Party Favor Goodie Bag Stuffer Stretchy Treasure Box Toy Exchange Classroom Prize Bulk Toy Pinata Filler School Gift Bag Small Favors Slap Hand Christmas Party Supplies				10/26/2026		
					Check #: 0	
					PO/InvoiceTotal:	$51.07
Check Group:						
Kristy's Great Idea: A Graphic Novel (The Baby-Sitters Club #1) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$5.24
The Truth About Stacey: A Graphic Novel (The Baby-Sitters Club #2) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.16
Mary Anne Saves the Day: A Graphic Novel (The Baby-Sitters Club #3) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.55
Claudia and the New Girl: A Graphic Novel (The Baby-Sitters Club #9) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.01
Kristy and the Snobs: A Graphic Novel (The Baby-Sitters Club #10) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.48
Jessi's Secret Language: A Graphic Novel (The Baby-Sitters Club #12) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.01
Mary Anne's Bad Luck Mystery: A Graphic Novel (The Baby-Sitters Club #13) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club #14) (14) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.06
				Check #: 0		
					PO/InvoiceTotal:	$51.89
Check Group:						
Tru-Ray Premium Heavyweight Construction Paper, Yellow, 12"x18", 50 Sheets | Yellow, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$20.64
Tru-Ray Premium Heavyweight Construction Paper, Purple, 12"x18", 50 Sheets | Purple, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$21.24
Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)		2	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$48.38
PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)		2	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$18.96
Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$25.14
Tru-Ray Premium Heavyweight Construction Paper, Blue, 12"x18", 50 Sheets | Blue, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$20.13
Tru-Ray Premium Heavyweight Construction Paper, Sky Blue, 12"x18" | 50 Sheets, Sky Blue, 12"x18", Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$15.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tru-Ray® Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets Preferred by your organization		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000		$30.51
Tru-Ray Premium Heavyweight Construction Paper, Holiday Green, 12"x18" | 50 Sheets, Holiday Green, 12"x18", Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000		$24.84
					Check #: 0	PO/InvoiceTotal:	$225.14
Check Group:							
Canvas Boards for Painting 52 Pack 8 x 10 Inch Blank Flat Canvas Panels 100% Cotton Pre-Primed for Acrylic & Oil Paint, Art Supplies for Kids & Adults		2	270511	1NX4-7CGX-L6J1 10/26/2026	10.5.1001.4104.100.0000		$59.38
					Check #: 0	PO/InvoiceTotal:	$59.38
Check Group:							
TOAOB 300pcs 10mm Plastic Wiggle Googly Eyes Self Adhesive White | Round Wobbly Sticker Eyes, DIY Arts Crafts Scrapbooking Accessories		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$5.12
YooThink 1500 Pieces Pompoms for Crafts,Small Size 1CM Small pom poms for Crafts,Pompoms for DIY Creative Crafts Decorations		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$5.99
Bright Creations Glitter Glue Variety Pack (20 Colors, 0.35oz (100ct))		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$26.99
					Check #: 0	PO/InvoiceTotal:	$38.10
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kinetic Sand Folding Sandbox Set		1	270513	1DLN-YKPJ-YXG3 10/23/2026	10.5.2410.4000.200.0000		$20.99
					Check #: 0		
						PO/InvoiceTotal:	$20.99
Check Group:							
Inkjoy 100 Stick Ballpoint Pen		1	270514	1TJ1-CK6K-7HRC 10/27/2026	10.5.1002.4000.200.0000		$9.89
Finger Ring Mouse V2.0		1	270514	1TJ1-CK6K-7HRC 10/27/2026	10.5.1002.4000.200.0000		$29.45
					Check #: 0		
						PO/InvoiceTotal:	$39.34
Check Group:							
The Outsiders -Chinese Edition		1	270517	161K-YFG3-RY4N 11/2/2026	10.5.2410.4000.200.0000		$24.37
Dinosaur Scooter Toys		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.1002.4000.200.0000		$3.99
Ballpoint Pen 2 in 1 Stylus Pen Black Ink 6 pack		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.1002.4000.200.0000		$6.99
500 Piece 4th of July Stickers		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$11.98
1000+ Assorted Patriotic Stickers		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$9.79
5x7 Blank White Cards and Envelopes 200 Pack		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$69.44
250 Small Manila Tags with String		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$52.90
200 Piece 8x12 American Flag Bulk		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$119.98
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$299.44
Check Group:							
Intermatic T171 SPST 24 Hour 125-Volt Time Switch with Type 1 Indoor Enclosure		1	270519	14LK-TW7T-HNGJ 11/2/2026	20.5.2540.4000.300.0000		$89.99
Phiilips Advance- ICN2P16TLEDN35M LED Driver		1	270519	14LK-TW7T-HNGJ 11/2/2026	20.5.2540.4000.300.0000		$24.98
					Check #: 0		
						PO/InvoiceTotal:	$114.97
Check Group:							
Yoga Mats-10 Pack 68x24in		1	270520	1K46-1L63-V7C1 11/2/2026	10.5.1205.4000.100.0000		$85.04
					Check #: 0		
						PO/InvoiceTotal:	$85.04
Check Group:							
The Fidget Game Comprehension Codes, Reading Comprehension Game		1	270521	1FQL-337X-3XDQ 11/4/2026	10.5.1002.4000.200.0000		$29.09
Fidget Toys Sensory Rings for Kids 12 Pack Spinner Rings		1	270521	1FQL-337X-3XDQ 11/4/2026	10.5.1002.4000.200.0000		$7.99
100 piece Math Linking Cubes		1	270521	1GLV-GFVG-4RJP 11/5/2026	10.5.1002.4000.200.0000		$8.99
					Check #: 0		
						PO/InvoiceTotal:	$46.07
Check Group:							
PAPERPAL Paperclips for Office School & Personal Use, #1 Nonskid Paper Clip (1-2/7"), 2000 Medium Paper Clips (20 Boxes of 100 Each), Silver		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000		$42.74

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Upgrade Office Supply #1 Non-Skid Paper Clips (Small, 1000, 10)		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$18.40
Amazon Basics Full-Strip Metal Office Desktop Stapler, 20 Sheet Capacity, Non-Slip, Black, 3-Pack		1	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$13.43
ForPro Disposable Vinyl Gloves, 3.9 Mil, Powder & Latex-Free, Food Safe | Industrial Grade, Ultra Strong, Multi-Purpose Gloves | Non-Sterile, Ambidextrous		4	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$23.96
LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz | Wintergreen hard candy for fresh breath, easy to share at the desk, on commutes or in a candy b... by Life Savers		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$27.94
Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in, Document Organizing, Black, 48 Count		4	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$46.04
Staples Medium Binder Clips, 0.63 Inch Capacity, Black, 144 Clips/Pack | Secure paper organization for office, school, and home filing needs. Bulk pack of 144.Staples Medium Binder Clips, 0.63 Inch Capacity, Black, 144 Clips/Pack | Secure paper organization for office, school, and home filing needs. Bulk pack of 144.		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$28.80
300 Pcs Medium Binder Clips Bulk 1.25 Inch Heavy Duty Paper Clamps Black Metal Binding Med Clips Office Supplies for Teachers Business300 Pcs Medium Binder Clips Bulk 1.25 Inch Heavy Duty Paper Clamps Black Metal Binding Med Clips Office Supplies for Teachers Business		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$56.98
Loctite Super Glue Ultra Gel Control		1	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$4.49
Jumbo Paper Clips,1000 Pcs (10×100),Silver 2.0IN,for Office & School Use		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$35.98

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$298.76
Check Group:							
Paper Mate Paper Mate Liquid Paper DryLine Grip Correction White Tape, 2 Count		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$6.29
Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 50 Sheets		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$5.80
Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 50 Sheets		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$8.30
Paper Towel Holder Countertop, Standing Paper Roll Holder with Anti Slip Weighted Base, Stainless Steel Freestanding Paper Towel Holder for Kitchen, Black		2	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$19.98
Prang Construction Paper, Stack, One Color, Standard Weight | Red, 12" x 18", 50 Sheets, Project Paper, Classroom, Kids, Art Projects		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$6.79
Prang Construction Paper, Stack, One Color, Standard Weight | Black, 9" x 12", 50 Sheets, Project Paper, Classroom, Kids, Art Projects		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$2.74
noonebutyou 2 Pcs Magnetic Marker Holder Dry Erase Marker Holder Wall Mount Self Adhesive Pen Holder Magnetic Marker Cup Holders for Whiteboard, Fridge, Home Office School (Grey)		2	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$18.98
				Check #: 0			
						PO/InvoiceTotal:	$68.88
Check Group:							
Amazon Basics College-Ruled Spiral Notebooks, 70 Sheets, 10.5" x 8", Perforated Pages, Assorted Pastel Solid Colors, 5-Pack		2	270525	1MML-WDXL-VLW6 10/30/2026	10.5.1001.4013.100.0000		$16.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$16.46
Check Group:							
Epson PowerLite 118 LCD Projector - 4:3 - Ceiling Mountable		2	270527	1FQL-337X-DYKQ 11/4/2026	10.5.2225.4000.200.0000		$1,102.00
A16 iPad Case 10 pack		1	270527	1FQL-337X-DYKQ 11/4/2026	10.5.2225.4000.200.0000		$269.95
					Check #: 0		
						PO/InvoiceTotal:	$1,371.95
Check Group:							
Trident Sugar Free Gum Variety Pack 21 Packs		1	270532	16CL-GHCX-61W9 11/3/2026	10.5.1002.4000.200.0000		$19.60
					Check #: 0		
						PO/InvoiceTotal:	$19.60
Check Group:							
Leather Village Vintage Deckled Edge Handmade Watercolor Paper Sheets of 150 Aged Look		2	270533	1VVW-31TG-9T39 11/9/2026	10.5.1002.4000.200.0000		$67.88
					Check #: 0		
						PO/InvoiceTotal:	$67.88
Check Group:							
2 Set Stretchy Scrunchie Lanyard		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$9.99
Dawn Ultra Dish Soap Refill		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$13.74
Soaftsoap Antibacterial Liquid Hand Soap		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$11.94
Appreciation Gifts Spiral Notebook		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2 Pack Telephone Handset Cords with Detanglers		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$9.99
Narcan Nasal Spray 4mg 2 Single Dose Devices		1	270534	17RR-N493-9KLP 11/9/2026	10.5.2130.4000.200.0000		$34.97
					Check #: 0		
						PO/InvoiceTotal:	$93.62
Check Group:							
Avery Flexible Printable Name Tags 2-1/3 x3 3/8 , Matte White,400 removable name badges		1	270535	1PWX-PCXN-FHVQ 11/2/2026	10.5.2520.4000.300.0000		$36.69
					Check #: 0		
						PO/InvoiceTotal:	$36.69
Check Group:							
Elmers Disappearing Purple School Glue Sticks 3 Count		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$3.75
2000 Christmas Snowflake		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$5.98
Acrylic Paint Markers Brush Tip 24 Colors		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$9.79
					Check #: 0		
						PO/InvoiceTotal:	$19.52
Check Group:							
40 PCS Boho Reward Sticker Charts Rainbow Behavior Incentive Sticker Chart Classroom Stickers Chart for Kids Colorful Star Stickers Charts for Kids Students Classroom Behavior Teaching or Family Using		2	270537	1JKM-DNGR-9NK6 11/9/2026	10.5.1001.4017.100.0000		$34.92
					Check #: 0		
						PO/InvoiceTotal:	$34.92
Check Group:							

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GNL Dry Erase Pocket Sleeves 25 Packs, Reusable Clear Plastic Ticket Holders with Rings, Easy-to-Erase Sheet Protectors, Assorted Colors 10x14 Inch for Classroom & School Teacher Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$15.79
120 Pack Mochi Squishy Toys, Kawaii Mini Squishies Bulk Party Favors for Kids 8-12, Sensory Fidget Toys, Classroom Treasure Box Prizes, Goodie Bag Stuffers, Birthday Gifts		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$26.99
GAMENOTE 12 Pack Magnetic Dry Erase Lap Boards, Lined and Blank, 9 x 12 in | 12 pack double sided 9 x 12 boards pair a lined side with a blank side for reusable writing practice		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$33.98
Paper Mate Flair Sunday Brunch Scented Felt Tip Pens, Medium Point (0.7mm), 16 Count - For Journaling, Writing, Note-Taking, Fun Teacher Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$11.35
Seajan 6 Pack Magnetic Dry Erase Whiteboards with Elkonin Boxes, Black | Phonemic Awareness and Phonics Activities, Science of Reading Manipulatives, Kindergarten Classroom &home School Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$32.99
Jetec 12 Pieces Compact Mirrors Gifts Bulk,Bright Colors | Small Pocket Mirrors, Mini Portable Folding Makeup Mirrors for Travel Purse, Party Favors, Wedding Birthday Goodie Bags Gifts		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$7.59
Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		3	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$11.25
200Pcs Water Bottle Stickers for Kids Teens, Waterproof Vinyl Stickers | Stocking Stuffers for Kids, Teacher Supplies & Classroom Must Haves		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$7.99

Check #: 0

PO/InvoiceTotal: $147.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear		1	270544	161H-X1NG-7F44 11/9/2026	10.5.1001.4104.100.0000		$10.70
					Check #: 0		
						PO/InvoiceTotal:	$10.70
Check Group:							
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Blue, 12 Count - Teacher Supplies, Arts & Crafts, Back to School		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$9.70
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red Ink, 12 Count - Teacher Supplies, Arts & Crafts		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$14.39
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Green Ink, 12 Count - Writing, Journaling, Desk Supplies		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$11.69
VIZ-PRO Magnetic Dry Erase Whiteboard, 48 x 36 Inches, Foldable | Silver Aluminum Frame, 4' x 3' Wall-Mounted White Board with Marker Tray for School Office and Home		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$56.90
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 12 Count - Back to School, Teacher, Classroom, Office Supplies		2	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$18.98
BAZIC PRODUCTS Bright Color Slider Pencil Case, 6-Set | 7.75 x 3.2 x 1 in, Slides open for pens, Pencils, Small supplies, Bulk pack, For home and office storage		3	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$33.84
					Check #: 0		
						PO/InvoiceTotal:	$145.50
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
		1	270546	RM9-GJWC-9FYW	10.5.2110.4000.100.0000		$53.38
NextDayLabels Index Cards, 3" x 5", 4 Cards Per Page, Total of 1000 Cards | Pack of 250 Full Sheets - 100# Tag Matte, Will Work for All Laser and Inkjet Printers - Made in USA							
				11/9/2026			
					Check #: 0		
						PO/InvoiceTotal:	$53.38
Check Group:							
		1	270548	1KCP-V673-7CYM	10.5.1001.4000.100.0000		$43.99
Yalikop 40 Set Veterans Day Gift Patriotic Ornaments with Card Bulk,Acrylic | Military Christmas Ornaments, Thank You Cards, American Flag for Veterans 250th Christmas Tree Home Decor, Party Holiday Gift							
				11/9/2026			
					Check #: 0		
						PO/InvoiceTotal:	$43.99
						Vendor Total:	$7,178.50
American Taxi							
Check Group:							
Sept 16,2026 To location		1	270449	260927	40.5.2550.3315.300.0000		$51.75
				10/1/2026			
Sept 16,2026 From location		1	270449	260927	40.5.2550.3315.300.0000		$51.75
				10/1/2026			
Sept 21,2026-Sept 30,2026 To location		8	270449	260927	40.5.2550.3315.300.0000		$414.00
				10/1/2026			
Sept 21,2026-Sept 30,2026 From location		8	270449	260927	40.5.2550.3315.300.0000		$414.00
				10/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$931.50
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Oct 1,2026-Oct 15,2026 From Location		11	270539	261026 11/2/2026	40.5.2550.3315.300.0000		$569.25
Oct 1,2026-Oct 15,2026 To location		11	270539	261026 11/2/2026	40.5.2550.3315.300.0000		$569.25
					Check #: 0		
						PO/InvoiceTotal:	$1,138.50
						Vendor Total:	$2,070.00
Bedell, Wendy							
Check Group:							
Mileage reimbursement -NIU Naperville IAGC Conference 10/20/26		1	0	V77709 10/20/2026	10.5.2213.3320.300.0000		$34.94
					Check #: 0		
						PO/InvoiceTotal:	$34.94
						Vendor Total:	$34.94
Bubulka, Meagan R							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
C & I Services LLC							
Check Group:							
Retaining Wall Repair		1	270361	INV-8418 10/17/2026	20.5.2540.3292.200.0000		$511.53
Pressure Washing & Polymeric Sand Installation		1	270361	INV-8418 10/17/2026	20.5.2540.3292.200.0000		$1,830.49
					Check #: 0		
						PO/InvoiceTotal:	$2,342.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Tree Trimming-Trim low hanging branches		1	270476	INV-8431 10/17/2026	20.5.2540.3292.200.0000		$2,416.56
					Check #: 0		
						PO/InvoiceTotal:	$2,416.56
Check Group:							
Maintenence-Grub Treatment Application		1	270495	INV-8419 10/17/2026	20.5.2540.3292.200.0000		$1,313.99
					Check #: 0		
						PO/InvoiceTotal:	$1,313.99
						Vendor Total:	$6,072.57
Cardio Partners Inc							
Check Group:							
Defibtech Lifeline View/Pro/ECG Standard 4 Year Lithium Manganese Dioxide Battery Pack Replacement		1	270542	CRM535777 11/4/2026	10.5.2130.4000.200.0000		$247.66
					Check #: 0		
						PO/InvoiceTotal:	$247.66
						Vendor Total:	$247.66
Crist, Julie							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
DEMCO							
Check Group:							
Joke Bookmarks 2" x 6" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elephant/Piggie/Pigeon Love Books Bkmks 2"x6" 2 Designs		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$10.99
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$142.66
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$162.34
Discount - B4G1 Label Protector Rolls, Buy 4 Get 1 Bookmarks, B2G1 Glossy Label Protectors		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	($130.52)
Norbond Liquid Plastic Adhesive 9 Ounce Bottle		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$8.68
Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$46.47
Kapco Easy Bind Repair Tape 2-Mil Polyester 2"W x 90' Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$29.59
Demco Paper Hinge Tape 1-1/2"W x 60 Yds		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$22.21
Color-Tinted Label Protectors 7/8" x 2-3/8" Red 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8" x 2-3/8" Orange 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Yellow 250/Rl		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Demco Book Cleaner Pint		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$14.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Soft Paste Cloth 20/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$14.18
DEMCO Premium Book Tape 3" x 15 Yards Boxed		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$31.02
Maze Craze Bookmarks 2"x6" 4 Designs 2Sided 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Color Craze Floral Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Gather Up Good Book Fall Bkmks 2"x6" 2 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Blueberry Muffin Scented Bkmk 5"H x 2"W 100/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
READ Signs Bookmarks 2" x 6" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Fall Spice Scented Bookmark 5"H x 2"W 100/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
Fresh Bread Scented Bookmarks 5"H x 2"W, 100/pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
Fall Treats Scented Bookmarks 5"H x 2"W, 100/pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
					Check #: 0		
						PO/InvoiceTotal:	$484.61
						Vendor Total:	$484.61
Dickman, Diane							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$150.00
Discovery Works Collaborative							
Check Group:							
Pleasantdale D107 Community Engagement and Communications 4		1	0	1950 10/2/2026	10.5.2310.3100.300.0000		$16,000.00
					Check #: 0		
						PO/InvoiceTotal:	$16,000.00
						Vendor Total:	$16,000.00
Dreher, Mark A							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
E2 Services, Inc							
Check Group:							
Agreement Servers -E2SQ5939 Monthly Billing November 2026		1	270300	26566 11/1/2026	10.5.2225.3100.100.0000		$1,391.37
Agreement Servers -E2SQ5939 Monthly Billing November 2026		1	270300	26566 11/1/2026	10.5.2225.3100.200.0000		$1,391.38
					Check #: 0		
						PO/InvoiceTotal:	$2,782.75
Check Group:							
PE Pointnext Tech Care Basic - Post Warranty - 1 Year - Warranty -9 x 5 x Next Business Day - On-site - Maintenance - Parts & LaborNew Support Effective Dates 10/29/2026 to 10/28/2027		1	270485	26511 10/13/2026	10.5.2225.4000.200.0000		$372.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PE Pointnext Tech Care Basic - Post Warranty - 1 Year - Warranty -9 x 5 x Next Business Day - On-site - Maintenance - Parts & LaborNew Support Effective Dates 10/29/2026 to 10/28/2027		1	270485	26511 10/13/2026	10.5.2225.4000.100.0000		$372.24
					Check #: 0		
						PO/InvoiceTotal:	$744.48
						Vendor Total:	$3,527.23
Emso, Almir							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$20.00
						Vendor Total:	$20.00
Fagen, Friedman & Fulfrost LLP							
Check Group:							
FY27 Legal bills Sept 30,2026		1	0	257938 10/22/2026	10.5.2310.3180.300.0000		$6,836.00
					Check #: 0		
						PO/InvoiceTotal:	$6,836.00
						Vendor Total:	$6,836.00
Faught, Diana Jean							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
First Student, Inc							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-PARA NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$424.57
Sept 2026-PARA NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA SO		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$1,698.27
Sept 2026-PARA AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$242.61
Sept 2026-PARA AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$566.09
Sept 2026-AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-AZ		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AZ		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-PARA AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$566.09
Sept 2026-PARA GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$1,698.27
Sept 2026-GB		12	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$282.12
Sept 2026-NB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-LB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AB		5	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$117.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-BC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-BC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-KD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-KD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-FD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-FD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-SO		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
				Check #: 0		
					PO/InvoiceTotal:	$28,892.60
Check Group:						
Regular Route Contract Paired -7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired -7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired-7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired-7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Late/Actitivy Bus 5 days M-F		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		$2,697.05
Late/Activity Bus 3 days M,T, Th		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		$2,697.05
Music Bus-5 Days M-F		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3314.300.0000		$2,697.05
Additional Fuel Charge (Variable) per week		1	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000		$275.90
Refund -Combined Route		3	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		($431.34)
					Check #: 0		
						PO/InvoiceTotal:	$96,504.19
						Vendor Total:	$125,396.79
Follett Content Solutions, LLC							
Check Group:							
Cat & cat adventures. 6,The lair of the owl king		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$18.73
Magic tree house, the Merlin mission graphic novels. Christmas in Camelot		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$20.99
Rock, Paper, Scissors, Cheese		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$19.99
Sleepover surprise		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$17.73
Two-headed chicken. 3,Chaos in the cosmic library		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$14.99
Cataloging & Processing		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$7.25
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$99.68
Check Group:						
Atlanta Hawks		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Azmina the gold glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Battle of the Super Rabbit Boys!		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Biscuit rides the ferry		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Biscuit visits the firehouse		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Chicago Bulls		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Connor Bedard		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Face-off		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$8.99
How to spy a spy		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Indiana Hoosiers		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$23.00
Merriam-Webster's illustrated Spanish-English student dictionary.		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$32.76
Naomi the rainbow glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
New York Knicks		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$25.04
Paws. 3,Priya puts herself first		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paws. 4,Hazel has her hands full		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13
Paws. 5,The trouble with Leo		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.99
Pizza and Taco. 7,Wrestling mania!		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$13.99
Pug's cupcake		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Roman Reigns vs. Hulk Hogan : who would win?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.04
Star showers		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Stuck		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.68
The 39 clues. 3,The sword thief		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.87
The African animal encyclopedia		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$37.00
The bark park		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
This little pup went to the market		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Whatever after, the graphic novel. 2,If the shoe fits		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13
Where is California?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Where is Florida?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Where is Illinois?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Where is Tennessee?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$13.99
Willa the silver glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Women's professional hockey		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.04
Cataloging & Processing		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$48.90
The great gift swap		1	270499	818407F 10/29/2026	10.5.2220.4300.100.0000	$17.88
Cataloging & Processing		1	270499	818407F 10/29/2026	10.5.2220.4300.100.0000	$1.45
					Check #: 0	
					PO/InvoiceTotal:	$722.79
Check Group:						
Flight : a story of seeking refuge		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$10.99
I survived wildlife adventure the night of the lions, 2025		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$17.88
Mexikid dreams : a graphic memoir		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$24.99
Nat again		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$14.99
Cataloging & Processing		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$2.50
Cataloging & Processing		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$77.15
Check Group:						

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Ape escape		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.99
Dragon hoops		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$28.83
Hermanas		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$12.99
I survived the shark attacks of 1916		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$20.43
I witnessed. The Lizzie Borden story		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$24.99
Making friends		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$23.83
Moonrise		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
Pretty little liars		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$22.43
Strike zone		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
The locker ate Lucy!		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.88
The NFL encyclopedia		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$37.00
Unstoppable		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
What do we know about the Lost Colony of Roanoke?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.03
What do we know about the yeti?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.03
Where are the Everglades?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.88

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Where is the International Space Station?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is the North Pole?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is the Sahara Desert?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is Tornado Alley?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
I survived the Black death, 1348		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$24.35
Cataloging and processing		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$31.50
					Check #: 0		
						PO/InvoiceTotal:	$444.42
						Vendor Total:	$1,344.04
Garvey's Office Supply							
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	270530	OE-QT-12058-1 11/2/2026	10.5.1001.4003.100.0000		$1,519.60
					Check #: 0		
						PO/InvoiceTotal:	$1,519.60
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	270531	OE-QT-12059-1 11/2/2026	10.5.1002.4003.200.0000		$1,519.60
					Check #: 0		
						PO/InvoiceTotal:	$1,519.60
						Vendor Total:	$3,039.20
Gilmartin, Cathleen							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
GSF USA, Inc							
Check Group:							
Cleaning Service Monthly Fee (All Building) Nov 2026		1	270109	INR084427 11/2/2026	20.5.2540.3220.300.0000		$23,267.45
					Check #: 0		
						PO/InvoiceTotal:	$23,267.45
						Vendor Total:	$23,267.45
IGS Energy							
Check Group:							
Sept 2026-Natural Gas-PMS		1	0	101926290189 11/8/2026	20.5.2540.4650.200.0000		$800.67
Sept 2026 Natural Gas-PES		1	0	101926290189 11/8/2026	20.5.2540.4650.100.0000		$95.98
Oct 2026-Natural Gas-PMS		1	0	111026308049 11/1/2026	20.5.2540.4650.200.0000		$922.55
Oct 2026 Natural Gas-PES		1	0	111026308049 11/1/2026	20.5.2540.4650.100.0000		$363.57
					Check #: 0		
						PO/InvoiceTotal:	$2,182.77
						Vendor Total:	$2,182.77
ITR Systems							
Check Group:							
ITR installation of 2 additional exterior speakers for the front of the elementary building.		1	270410	111208-I 10/26/2026	10.5.2225.4000.100.0000		$3,980.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,980.00
						Vendor Total:	$3,980.00
J & S Plumbing, Inc							
Check Group:							
Rodded floor drain on south side 2nd floor boy's washroom. Ran out 30' of cable. Cleared and tested.		1	270378	253041 9/1/2026	20.5.2540.3200.200.0000		$389.00
					Check #: 0		
						PO/InvoiceTotal:	$389.00
						Vendor Total:	$389.00
Johnson, Haley							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Kafkes, Stacy							
Check Group:							
Wellness Reimbursements FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Kari L. Harris							
Check Group:							
Two Presentations 8/18/26-2 hours at $400/hr		2	270312	1001 redone 11/1/2026	10.5.2213.3100.300.0000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$800.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Data Review Meeting-3rd Grade 9/25/26 $400/hr	3 Hours at	3	270477	1002 10/22/2026	10.5.2213.3100.300.0000		$1,200.00
Problem Solving Meeting-8th Grade 9/28/26 $400/hr	2 Hours at	2	270477	1002 10/22/2026	10.5.2213.3100.300.0000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,800.00
Konica Minolta Business Solutions							
Check Group:							
Aug 25-Sept 24,2026-Copier Charges DO		1	0	9011014346 9/24/2026	20.5.2540.3290.100.0000		$396.45
Aug 25-Setp 24,2026-Copier Charges PMS		1	0	9011014346 9/24/2026	20.5.2540.3290.200.0000		$226.73
Sept 25-Oct 24,2026-Copier Charges DO		1	0	9011047256 10/24/2026	20.5.2540.3290.100.0000		$89.84
Sept 25-Oct 24,2026-Copier Charges PMS		1	0	9011047256 10/24/2026	20.5.2540.3290.200.0000		$82.03
					Check #: 0		
						PO/InvoiceTotal:	$795.05
Check Group:							
Unlimited Copies Contract-PES (1 Copier)		1	270166	9010967474 8/1/2026	20.5.2540.3290.100.0000		$144.11
Unlimited Copies Contract-PMS (2 Copiers)		1	270166	9010967474 8/1/2026	20.5.2540.3290.200.0000		$440.88
Unlimited Copies Contract-DO (1 copier)		1	270166	9010967474 8/1/2026	20.5.2540.3290.300.0000		$144.11
Unlimited Copies Contract-PES (1 Copier)		1	270166	9011031523 10/1/2026	20.5.2540.3290.100.0000		$144.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Unlimited Copies Contract-PMS (2 Copiers)		1	270166	9011031523 10/1/2026	20.5.2540.3290.200.0000		$440.88
Unlimited Copies Contract-DO (1 copier)		1	270166	9011031523 10/1/2026	20.5.2540.3290.300.0000		$144.11
					Check #: 0		
						PO/InvoiceTotal:	$1,458.20
						Vendor Total:	$2,253.25
LaGrange Lock & Safe							
Check Group:							
Middle School Office- Cabinets	Service Call	1	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$78.00
Cam Lock		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$95.88
Labor to install $50.00 each		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$120.00
Cam Plug		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$56.88
					Check #: 0		
						PO/InvoiceTotal:	$350.76
						Vendor Total:	$350.76
Lango LLC							
Check Group:							
English to Spanish		9.58	0	INV-09214-A 10/15/2026	10.5.1800.3100.200.0000		$9.10
English to Spanish		25.08	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$23.83
English to Mandarin		29.87	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$34.35
English to Serbian		29.31	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$33.71

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
English to Bosnian		0.1	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$0.11
					Check #: 0		
						PO/InvoiceTotal:	$101.10
						Vendor Total:	$101.10
Lauterbach & Amen, LLP							
Check Group:							
June 30,2026 Progress Billing		1	0	124593 10/23/2026	10.5.2520.3170.300.0000		$24,100.00
Capital Assets		1	0	124593 10/23/2026	10.5.2520.3170.300.0000		$1,600.00
					Check #: 0		
						PO/InvoiceTotal:	$25,700.00
						Vendor Total:	$25,700.00
LearnWell							
Check Group:							
Tutoring-Medical A.A. 9/21/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/22/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/23/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/24/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/25/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/28/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/29/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tutoring-Medical A.A. 9/30/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/1/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/2/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/5/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/6/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/7/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/8/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/9/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
					Check #: 0		
						PO/InvoiceTotal:	$1,341.60
						Vendor Total:	$1,341.60
Midwest Mechanical							
Check Group:							
Service Call 2607-0962 :Replaced hot gas bypass valve		1	0	112188982 7/31/2026	20.5.2540.4000.200.0000		$648.00
Service Call 2609-0278 Sensor repair in the discharge side of Air Handler PMS		1	0	112191346 9/23/2026	20.5.2540.3200.100.0000		$966.00
Service Call 2609-0069-Womens Bathroom exhaust fan DO		1	0	112191411 9/24/2026	20.5.2540.4000.200.0000		$674.58
Service Call 2603-1888 Compressor inverter drive replacement.		1	0	112192042 10/12/2026	20.5.2540.3200.100.0000		$3,783.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$6,071.58
Check Group:							
FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES		3	270096	MC0000155899 10/3/2026	20.5.2540.3200.100.0000		$2,364.00
					Check #: 0		
						PO/InvoiceTotal:	$2,364.00
Check Group:							
FY27-Maintenence Agreeement RP19C853-7/1/26-6/30/27-PMS		3	270097	MC0000155898 10/3/2026	20.5.2540.3200.200.0000		$5,505.00
					Check #: 0		
						PO/InvoiceTotal:	$5,505.00
Check Group:							
Add on to PO 270096 FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES upgraded to Elite Plus Coverage		3	270515	MC0000154044 add on 7/3/2026	20.5.2540.3200.100.0000		$1,119.00
Add on to PO 270096 FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES upgraded to Elite Plus Coverage		4	270515	MC0000155899 add on 10/27/2026	20.5.2540.3200.100.0000		$1,492.00
					Check #: 0		
						PO/InvoiceTotal:	$2,611.00
Check Group:							
Add on to PO 270097 FY27-Maintenence Agreeement RP19C853- 7/1/26-6/30/27-PMS upgraded to Elite Plus coverage		3	270516	MC0000154043 add on 7/3/2026	20.5.2540.3200.200.0000		$1,806.75
Add on to PO 270097 FY27-Maintenence Agreeement RP19C853- 7/1/26-6/30/27-PMS upgraded to Elite Plus coverage		4	270516	MC0000155898 add on 10/3/2026	20.5.2540.3200.200.0000		$2,409.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,215.75
						Vendor Total:	$20,767.33
Penrod, Lisa							
Check Group:							
Wellness screening breakfast supplies		1	0	Wellness Screening 10/13/2026	10.5.2520.4000.300.5000		$141.62
					Check #: 0		
						PO/InvoiceTotal:	$141.62
						Vendor Total:	$141.62
Pisanko, Andrew R							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Proviso Township School Treasurer							
Check Group:							
FY27 Julyl-Sept 2026 Treasurers Office Expense prorata share $547,265,67 @3.33%		1	0	1st QTR FY27 9/30/2026	10.5.2520.3900.300.0000		$18,223.95
FY27 Tyler Technology: Invoice #C100-00287035 6/1/26		1	0	1st QTR FY27 9/30/2026	10.5.2520.3900.300.0000		$18,375.00
					Check #: 0		
						PO/InvoiceTotal:	$36,598.95
						Vendor Total:	$36,598.95
Raymond Lechner							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Special Education Consulting Oct 21,22,23,26,28,30, Nov 2,5 & 6		1	0	Invoice #1 11/6/2026	10.5.1205.3100.300.0000		$5,075.00
					Check #: 0		
						PO/InvoiceTotal:	$5,075.00
						Vendor Total:	$5,075.00
Riha Adolfino, Debbie							
Check Group:							
Wellness Reimbursement 2026		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Rival5 Technologies Corporation							
Check Group:							
Nov 2026-Phone Service PES		1	0	28176 11/1/2026	20.5.2540.3400.100.0000		$1,284.40
Nov 2026-Phone Service PMS		1	0	28176 11/1/2026	20.5.2540.3400.200.0000		$1,284.40
Oct 2026-Outstanding balance		1	0	28176 11/1/2026	20.5.2540.3400.100.0000		$1.96
Oct 2026-Outstanding balance		1	0	28176 11/1/2026	20.5.2540.3400.200.0000		$1.97
					Check #: 0		
						PO/InvoiceTotal:	$2,572.73
						Vendor Total:	$2,572.73
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-PMS		1	270142	4633100 10/27/2026	20.5.2540.3293.200.0000		$153.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Monthly Pest Control-PES		1	270142	4633110 10/27/2026	20.5.2540.3293.100.0000		$141.00
					Check #: 0		
						PO/InvoiceTotal:	$294.00
						Vendor Total:	$294.00
Sabatini, Kelly K							
Check Group:							
Art Teacher Meeting-Articulation Supplies		1	0	Art Teach Meeting 10/14/2026	10.5.1001.4002.100.0000		$38.00
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$208.00
						Vendor Total:	$208.00
Saleh, Halah							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Schmager, Natalie							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
School District 107 Imprest Fund							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
#6708-Softball D.M.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$44.00
#6711-Basketball Ref P.C		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6712-Basketball Ref C.M.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6713-Basketball Ref R.R.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6714-Softball L.N.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$44.00
#6715-Boy Basketball Ref Assignor W.L.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$210.00
#6716-Softball Ump Assignor S.K.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$80.00
#6717-Basketball Ref W.L.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$90.00
#6719-Basketball Ref D.P.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$760.50
						Vendor Total:	$760.50
School Nurse Supply Inc							
Check Group:							
Halyard Lavendar Nitrile Powder Free Exam Gloves Small 250 pairs		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$27.50
Nurse Caps White 100 per Box		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$13.25
Disposable Examination Gowns 50 per Case		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$70.78
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$111.53
						Vendor Total:	$111.53
School Specialty, LLC							
Check Group:							
Sportime Deluxe Qwiknet Portable Net System		1	270270	208137898788 11/9/2026	10.5.1002.4000.200.0000		$469.09
					Check #: 0		
						PO/InvoiceTotal:	$469.09
						Vendor Total:	$469.09
Schwartz, Beth A							
Check Group:							
Wellness Reimbursement 2026		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Shaw Media							
Check Group:							
eLearning Notice		1	0	2355136 10/15/2026	10.5.2310.3500.300.0000		$99.34
Tax Levy Notice		1	0	2360158 11/5/2026	10.5.2310.3500.300.0000		$653.00
					Check #: 0		
						PO/InvoiceTotal:	$752.34
						Vendor Total:	$752.34
Sinnott Tree Service							
Check Group:							
Remove fallen branch from the NW corner of the s		1	0	1158 9/4/2026	20.5.2540.3292.200.0000		$750.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$750.00
						Vendor Total:	$750.00
Skirmont Mechanical Contractors, Inc							
Check Group:							
Q-18739 Tech went out to the above location on 7/5/26 for the annual backflow inspections. During the inspection the tech found the Conbraco 3/4 40204A2. (Serial#0W864) on-line to the Chiller Feed that had failed it's annual inspection. Tech noted that upon arrival the Relieve Valve was leaking. Tech recommends a Complete Rubber internal Rebuild to stop the leaking and bring the device back into proper working order and compliance. Labor & Material: Price includes: All Labor, All Material, and Backflow Re-Certification. Conbraco 3/4 40204A2 Complete Rubber internal Rebuild		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$613.49
Justice Willow Springs Filing Fee:Submittal of Backflow test report		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$25.95
Admin Filing Fee: Backflow test report		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$3.00
Fuel Surcharge: Water Shut-off Schedule Accordingly,		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$657.44
						Vendor Total:	$657.44
Sonntag, Griffin L							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Sophie, Mae M							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Reimburse for Assmt & Diag in Special Education		1	0	V714886 10/6/2026	10.5.2213.3320.200.0000		$896.75
					Check #: 0		
						PO/InvoiceTotal:	$896.75
						Vendor Total:	$896.75
Steinmetz, Richelle C							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$167.00
					Check #: 0		
						PO/InvoiceTotal:	$167.00
						Vendor Total:	$167.00
TeachingBooks.net							
Check Group:							
School wide license		1	270035	2026-4296 6/9/2026	10.5.2220.4400.100.0000		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
Tindall, Angela							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$139.95
					Check #: 0		
						PO/InvoiceTotal:	$139.95
						Vendor Total:	$139.95
Tokarczyk, Karen M							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tuition reimbursement-EDL6240		1	0	EDL6240 10/29/2026	10.5.2213.2300.300.0000		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
Tomei, Kathleen J							
Check Group:							
Reimbursement for KD Award Celebration Cake and Baloons		1	0	V354070 10/29/2026	10.5.2410.4000.100.0000		$58.51
Reimbursement for Lunch Table Labels		1	0	V634665 10/19/2026	10.5.2410.4000.100.0000		$19.96
					Check #: 0		
						PO/InvoiceTotal:	$78.47
						Vendor Total:	$78.47
University of Illinois at Chicago							
Check Group:							
Per Contract CN-00098111 with the University of Illinois at Chicago. For professional development specialized services		1	270479	FY27 MCMI Inv 1 10/8/2026	10.5.2213.3120.300.4932		$6,650.00
					Check #: 0		
						PO/InvoiceTotal:	$6,650.00
						Vendor Total:	$6,650.00
Vital Records Control							
Check Group:							
Oct 9,2026 Shredding		1	0	7189982 10/31/2026	20.5.2540.3210.300.0000		$80.81
					Check #: 0		
						PO/InvoiceTotal:	$80.81
						Vendor Total:	$80.81

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WEST 40 Intermediate Service Center							
Check Group:							
New Staff Fingerprinting-JB, ME,DF, CC		4	0	2700284 10/15/2026	10.5.2320.3901.300.0000		$220.00
New Staff Fingerprinting-S.S.		1	0	2700294 10/19/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-R.H.		1	0	2700294 10/19/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-R.L.		1	0	2700341 11/5/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-J.C.		1	0	2700341 11/5/2026	10.5.2320.3901.300.0000		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$440.00
Check Group:							
Production of Season 3 Video Series- "Voices of Pleasantdale"		1	270322	2700154 9/2/2026	10.5.2320.4900.300.0000		$2,350.00
					Check #: 0		
						PO/InvoiceTotal:	$2,350.00
						Vendor Total:	$2,790.00
WEX Health, Inc							
Check Group:							
Oct 2026-FSA Monthly Fee		32	0	0002485148-IN 10/31/2026	10.5.2520.3100.300.0000		$158.40
					Check #: 0		
						PO/InvoiceTotal:	$158.40
						Vendor Total:	$158.40
Zwolinski, Maria							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stamps for mailing union dues check by PTTO		1	0	Stamps 10/28/2026	10.5.2320.3400.300.0000	$16.40
				Check #: 0		
					PO/InvoiceTotal:	$16.40
					Vendor Total:	$16.40
					Grand Total:	$323,794.72

End of Report