

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
TechCafe9225 - Toner		1 0		134G-TKY1-VC3 D 9/16/2025	10.5.0000.2560.410.01.0000 Food Service	\$26.99
TechGlows82825 - Glow Sticks		1 0		14T3-9RLX-Q9KF 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$26.97
TechCover82025 - Laptop Cover		1 0		16D4-9RRP-TWP Y 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$37.14
TechPlugs82525 - Charging Station		1 0		16MW-PPPP-VG PC 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$49.95
INSTBooks81225 - Hunger Games, etc		1 0		17FV-XXVC-RXF J 9/16/2025	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	\$37.02
TechCords82625 - Charging Cords		1 0		17XY-LD6F-PMX 7 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$103.87
TechMini81325 - Mac Mini Desktop(5)		1 0		17XY-LD6F-PPG9 9/16/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$2,785.00
SuperStand9425 - Display Stands		1 0		1946-7WJF-RHP Q 9/16/2025	10.5.0000.2321.410.01.0000 General Supplies	\$20.39
TechClapper9425 - Clapboard		1 0		1G44-71WN-VPT N 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$19.99
TechCable81525 - Chargers		1 0		1GML-HWC3-RC 1V 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$62.93
B&G Supplies - Water Filter Replacements		1 0		1JKY-K773-TN6J 9/16/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$770.59
TechStand82625 - Monitor Mounts		1 0		1MP1-XX1D-V76 V 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$83.94

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TechTwix8525		1	0	1MY7-6VTG-W4Q W 9/17/2025	10.5.0000.2225.410.01.0000 General Supplies	\$42.35
TechStand82025 - Tablet Stand		1	0	1XXJ-JRGG-R3N 4 9/16/2025	10.5.0000.2225.410.01.0000 General Supplies	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$4,087.11
Check Group:						
REFUND - Enday Ballpoint Pens Bulk Blue and Black Pens (240 Pack) 120 Black & 120 Blue - Medium Point (1.0mm) Flexible Round Barrel For Writing Comfort, Pens Bulk for School, Home and Office.		1	260091	1T7P-DFHV-TRM 3 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$29.75)
Check #: 0						
PO/InvoiceTotal:						(\$29.75)
Check Group:						
500 Pcs Sloth Animal Party Roll Stickers,Sloth Baby Shower Birthday Party Favors Supplies Decorations Goodie Bag Stuffers Prize Labels		1	260106	1X7G-9G7Q-Q4X 6 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
Creative Teaching Press Woodland Friends Vintage Trailers 6" Designer Cut-Outs (36 Per Pack) Accent for Calendars, Bulletin Boards, Rooms, Hallways, Learning Spaces and Other Classrooms Displays		1	260112	17XY-LD6F-Q6YJ 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
ALIEN TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided Mounting Tape, Heavy Duty Double Sided Tape for Walls, Wall Tape, Clear Adhesive Tape for Poster Photo Wall Décor As Seen on TV 30 Feet		1	260112	17XY-LD6F-Q6YJ 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.69
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$29.68
Check Group:						
Musgrave Pencil Co Star Student Motivational Pencils School Supplies		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.98
Wehhbtye 48PCS Star Student Wristbands-		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.49
Yunsailing 36 Pcs Happy Birthday Crowns		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.49
Really Good Stuff Grade-Specific Welcome Pencils -		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.98
Scotch Heavy Duty Shipping and Moving Packing Tape		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.53
Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 250 Blank Mailing Labels (8163) (Pack of 2)		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.48
Scotch Magic Tape, Invisible, Back to School Supplies		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.96
BIC Wite-Out Quick Dry Correction Fluid,		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.08
EXPO Dry Erase Whiteboard Cleaning Spray		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.74
EXPO Dry Erase Markers		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$27.76

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Clipco Book Rings Large 2-Inch		1	260119	1NY3-Q7DR-QM RV 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$143.93
Check Group:						
Teacher Planner 2025-2026		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.69
EDOW Throw Pillow Insert,		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
Calming Corner, Mental Health Pillowcase		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
120 PCS Animal Bookmarks,		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Glue Dots .5 inch		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.47
Magnetic Tape Strips Roll		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.18
2 Pcs Magnetic Metal Book Shelves		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.99
48 Pack Magnetic Whiteboard Eraser		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.98
KIDMEN 2 Holes Pencil Sharpener		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Boho Desk Name Tags for Classroom		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.24

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2 Pack Magnetic Basket Organizer		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.89
Sensory Fidget Tubes Set		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.39
Feilifan Cube Timer		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.99
Sensory Fidget Toys for Classroom		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.99
108 piece water bottle cut-outs		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
Pencil Cutouts 120 pieces		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
60 Pcs Mini Classroom Bulletin Board Cutouts		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.55
Bulletin Board Borders Confetti Border		1	260120	161G-CGLL-VHN L 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.96
Check #: 0						
PO/InvoiceTotal:						\$208.26
Check Group:						
Teacher Planner 2025-2026 - Academic Lesson Planner 2025-2026, July 2025 - June 2026, 9.7' x 7.7', Lesson Plan Book, Weekly & Monthly Calendar with Quotes		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$7.59
Binder Clips, Limque Paper Clips,Paper Clamps with Colored Cute Hollow Smiling Face,80 Pcs Assorted Size Clip, for Office,Teacher Gifts and Kitchen		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$12.99

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Command Poster Strips Mega Pack, 136 Command Strips Damage Free Hanging Poster Hangers, No Tools Great for Home, Room, Wall, and Office Decor, White Adhesive		3	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$28.32
BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$6.47
TREND enterprises, Inc. T-83905 Smiles & Stars Stinky Stickers Variety Pack, 648/Pack		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$21.38
Trend Polka Dots Desk Toppers Name Plates Variety Pack, 2-7/8" x 9-1/2", 32 Count		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$13.22
Bostitch Office Wall Mount Manual Pencil Sharpener, Tip Saver, 8 Hole Dial, 6X Longer Cutter Life, Vertical or Horizontal Mounting Black (MPS1-BLK)		6	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$63.30
Paper Mate InkJoy Fine Point Assorted Gel Pens, Enjoy Smudge-Free Writing with Quick Dry Ink, 8 Pack		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$8.84
BIC Xtra-Precision Mechanical Pencil, Metallic Barrel, Fine Point (0.5mm), 24-Count, Doesn't Smudge and Erases Clearly		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$5.89
AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves		3	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$74.07
Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors, Back to School Essentials		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$55.71
144 Count Colored Pencils for Kids, 12 Packs Colored Pencils Bulk 12 Colors, Pre-sharpened Color Pencils for Adults, Bulk School Supplies for Teachers, Back to School Supplies, Classroom Prizes		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$16.99

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Crayola Ultra Clean Washable Markers for School (40ct), Essential Back to School Supplies for Kids, Coloring Book Marker Set, Teacher Classroom Supplies		3	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$44.01
Large Coloring Posters for Adults and Kids - Giant Coloring Poster Motivational - Jumbo Wall Poster Coloring - Huge Adult Coloring Poster Size - Big Coloring Poster for Classroom Office Team Work		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$9.47
10 Pack Chair Bands for Kids with Fidgety Feet, Classroom Must Haves, Flexible Seating Chair Bands for Sensory Focus, Fidget ADHD Autism School Desks Supplies (Blue)		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$16.99
10 Pack Bulk Wired Headphones, On Ear with 3.5mm Jack, 4ft Tangle Free Cable, Comfortable Fit, Affordable and Cost Effective, Ideal for School Classroom Testing Students Events Groups, Mix		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$24.98
Liquid Chalk Markers for Blackboards - Bold Color Dry Erase Marker - Chalk Markers for Chalkboard Signs, Windows, Blackboard, Glass - 6mm Reversible Tip (8 Pack) - 24 Chalkboard Labels Included		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$6.99
Cactus Name Tags Watercolor Cactus Cutouts 10 Styles Cactus Stickers Labels Bulletin Board Decor Nameplate for Classroom Bulletin Board Educational and Learning Activities for Kids (60 Pcs)		1	260122	1RWR-L1MY-WJ WG 9/10/2025	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$429.20
Check Group:						
Oh, the Places You'll Go!		2	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$9.64

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Construction Paper Pack, 10 Assorted Colors, 12 inches x 18 inches, 300 sheets, heavyweight construction paper, crafts, art, kids art, painting, coloring, drawing, creating, arts and crafts		1	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$35.98
Amazon Basics #10 Security Tinted Business Gummed Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of		1	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$14.88
Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		2	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$37.47
PARTY ULYJA Black Plastic Tablecloths 2 Pack Disposable Table Covers 54 x 108 Inch PEVA Opaque Table Cloths for BBQ Picnic Birthday Wedding Banquet Parties 8 ft Rectangle Table Use		18	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$109.38
Red Plastic Tablecloths - 2 Pack Disposable Table Covers 54 x 108 Inch Bridal Shower, Party, Picnic, Birthday, Wedding, Banquet Use -		18	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$108.65
Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11111)		12	260123	1MY7-6VTG-VYF W 9/10/2025	10.5.0000.1123.410.04.0000 Classroom Supplies - 8th	\$243.36
Check #: 0						
PO/InvoiceTotal:						\$559.36
Check Group:						
OREO Double Stuf Golden Sandwich Cookies, Party Size		3	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$17.10
OREO Chocolate Sandwich Cookies, Party Size		2	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$11.40
Big League Chew Bulk Baseball Gum Variety Pack - 7 Baseball Candy Flavors		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$18.99

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Bubble Yum Variety Pack of 6-3 Packs of Each Flavor		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$9.98
Hubba Bubba Max Bubble Gum - Variety Pack 3 Flavors		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$13.19
Double Bubble Original Flavored Chewing Gum - 1 Pound Bulk Bag		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$8.81
Nexcare Soft n Flex Bandage		3	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$26.58
Band-Aid Brand Sterile Flexible Fabric Adhesive Bandages		4	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$13.48
Bounty Select-A-Size Paper Towels, White, 2 Mega Rolls		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$6.08
60 Sheets Sun Print Paper Cyanotype Paper Kit		3	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$29.85
3000 Pcs Bamboo Toothpicks - Double Pointed Wooden Toothpicks		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$8.98
GUSTO [1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$15.33
Perfect Plaster Non-Toxic, Color-Blendable		2	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$40.98
500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cup		1	260124	1RKF-M67M-V97 G 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies	\$20.69

Check #: 0

PO/InvoiceTotal: \$241.44

Check Group:

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What Should Danny Do? School Day (The Power to Choose Series) Hardcover		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.66
The Girl Who Makes a Million Mistakes: A Growth Mindset Book for Kids to Boost Confidence, Self-Esteem and Resilience (A Million Mistakes Series)		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Wordy Birdy		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.19
Pajeau 100 Pcs Welcome Back to School Pencils First Day of School Holiday Inspirational HB Pencils with Eraser for Exams Stationery Party Reward Supplies, Classroom Reward		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.99
Addition & Subtraction Dry Erase Cards, Reusable Math Sheets, Childhood Education, Learning Tools, Math Flash Cards		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.97
Really Good Stuff Number Line Dry Erase Boards – Two-Sided Boards Feature 0-10 Number Line On One Side, 0-20 On The Other, Write and Wipe, 12"x4" (Set of 6), Number Line for Students		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.11
Really Good Stuff 100th Day of School Glasses - Pack of 24 - Classroom Gifts		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.67
Duck PTY-2 Brand Removable Mounting Poster Putty, 2 oz., White (1436912)		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
30 Pieces Birthday Crowns for Classroom Adjustable Cute Happy Birthday Hats Colorful Paper Party Crown for Kids		1	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.49
Really Good Stuff Greater Than or Less Than Student Manipulatives - Set of 12 Gators - Grades K-3, Ages 5-8, Math Classroom & Homeschool Supplies, Counting for Kids		2	260125	1RKF-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bloom daily planners New Teacher Planner Sticker Pack - School Themed Planning Stickers for Teachers, Educators, Homeschoolers, etc.- 8 Sheets/586 Stickers per Pack!		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.35
AT-A-GLANCE Planner 2025-2026 Academic, Simplified by Emily Ley, Weekly & Monthly, 8-1/2" x 11", Large, Monthly Tabs, Flexible Cover, Happy Stripe (EL37-905A)		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$20.82
Paper Mate Profile Retractable Ballpoint Pens Bold, 1.4mm, Assorted Colors, 12 Count - Back to School, Home, Office, Teacher Supplies		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.29
Rainbow Colored Duct Tape Pack - 6 Bright Colors, 10 Yards x 2 Inch Rolls - Duct Tape Heavy Duty, Bulk Multi-Pack for Arts, Crafts, DIY Projects - Back to School Supplies - Teacher Supplies		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.55
Anezus Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint For Toddler , 10Pcs		2	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.78
Washable Tempera Paint Set (10 Bright Colors) Craft and Learning Activities for Kids (1)		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.37
Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head		1	260125	1RKf-M67M-TQT P 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$243.09
Check Group:						
VISCOO 12 Pack Slow Rising Stress Cube, Dough Stress Balls Squishy Fidget Toys for Anxiety Relief, Soft Fidget Cube, Pull Stretch Squishy Toys for Classroom Prize, Party Favors for Kids Adults		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$24.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sooez 6 Pack Extra Large Pencil Box, Plastic Pencil Case Crayon Box, Clear Marker Organizer Plastic Containers with Lid, Stackable Storage Boxes for Art Craft, Pen, Back to School Teacher Supplies, Grey		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$19.98
Urban Lifestyle Faux Fur Saucer Chair, Light Blue		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$43.96
Fidget Worm Toy 8pcs - Multi-Color Stress Relief Fidget Toys, Stress Relieving Toy, Resistance Fidget Toys, Anxiety Relief Toys for Kids & Adults, Elastic Mesh Toys (8 Colors Packing)		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$10.99
Schylling NeeDoh Teenie Funky Pups - Sensory Squeeze Toy - Contains 3 Mini Groovy Globs - 1.5" Wide - Color May Vary (Pack of 1)		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$10.99
Educational Insights Pluffle® 2-Pack Red & Blue - Sensory Bin Foam Set, No Mess Alternative to Sand Toys & Slime for Toddlers, Fun Sensory Table Filler for Home or Classroom, Gift for Kids Ages 3+		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$15.99
Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag (Packaging May Vary), for Ages 3 and up		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$15.99
Expo Low Odor Dry Erase Markers Bullet Tip Assorted Colors 4 Count		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$4.49
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.)		1	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$44.47
36 Pcs Paw Print Keychain Paw Print Party Favors Dog Cat Birthday Party Supplies Favors for Pets Puppy Dog Pals Birthday Decorations, 6 Colors		2	260126	1VDF-JYPR-TGL 6 9/10/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$18.98

Check #: 0

PO/InvoiceTotal: \$210.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Really Good Stuff Chalkboard Style Grades K-2 Self-Adhesive Vinyl Desktop Helpers - Set of 24 Student Desk Name Tags Pre-Cut, Durable, and Versatile		1	260127	1XXJ-JRGG-QKJ 4	10.5.0000.1110.410.05.0000	\$31.99
				9/10/2025	Classroom/Instructional Supplies (Eisenhower)	
114 Pack Party Favors for Kids 3-5 4-8-12, Treasure Box Toys for Classroom Prizes, Pinata Filler, Goodie Bag Stuffers, Treasure Chest Carnival Prizes Bulk Toys		1	260127	1XXJ-JRGG-QKJ 4	10.5.0000.1110.410.05.0000	\$20.99
				9/10/2025	Classroom/Instructional Supplies (Eisenhower)	
Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers & Students, Assorted Colors, 24 Count		1	260127	1XXJ-JRGG-QKJ 4	10.5.0000.1110.410.05.0000	\$19.97
				9/10/2025	Classroom/Instructional Supplies (Eisenhower)	
Check #: 0						
PO/InvoiceTotal:						\$72.95
Check Group:						
Leather Desk Pad Protector,Desk Mat,Large Mouse Pad, Non-Slip Desk Pad, Waterproof PU Leather Desk Blotter Mat, Desk Cover for Office and Home (Light Purple, 36" x 17")		1	260128	1XXJ-JRGG-QLL V	10.5.0000.2410.410.05.0000	\$14.39
				9/10/2025	Principal Supplies Account	
30 UP 1"x2-5/8" Mailing Labels - Shipping Address FBA Labels for Laser/Inkjet Printers - 3000 White Blank Sticker Name Tags		1	260128	1XXJ-JRGG-QLL V	10.5.0000.2410.410.05.0000	\$12.99
				9/10/2025	Principal Supplies Account	
Avery Full-Sheet Printable Shipping Labels, 8.5" x 11" Customizable Stickers, White, 100 Blank Mailing Labels, Great for Mailing, Shipping, Organizing, and More (8465)		2	260128	1XXJ-JRGG-QLL V	10.5.0000.2410.410.05.0000	\$103.60
				9/10/2025	Principal Supplies Account	
Welcome To School Banner,Today Is A Great Day To Learn Something New Banner for Welcome Back banner School Decorations 1st Day Of school		1	260128	1XXJ-JRGG-QLL V	10.5.0000.2410.410.05.0000	\$9.99
				9/10/2025	Principal Supplies Account	
Clear Desk Mat, Non-Slip PVC Desk Protector Mat with Round Edge, Heat Resistant & Waterproof Clear Desk Writing Mat for Home and Office (39.4*19.7")		3	260128	1XXJ-JRGG-QLL V	10.5.0000.2410.410.05.0000	\$92.97
				9/10/2025	Principal Supplies Account	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$233.94
Check Group:						
Thermal Roll Laminating Film - 1.5mil 25" x 500' x 1" Core Glossy - 2 Rolls/Box		3	260131	1VDF-JYPR-V4X M 9/10/2025	10.5.0000.2222.410.04.0000 General Supplies	\$233.40
Check #: 0						
PO/InvoiceTotal:						\$233.40
Check Group:						
Washable Markers Bulk, Bulk Pack of 288 in 16 Vibrant Colors, Broad Line Markers with Conical Tips- Perfect for Kids' Classrooms & Teachers		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$36.99
Low-Odor Dry Erase Markers Chisel Tip, 72 Count Black Whiteboard Markers, Office & School Supplies		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.98
Classrooms Chair Pockets, 24 PCS Sturdy 18"x20" Chair Bags for Classroom Chairback Pockets with Name Tags Storage for Supplies Classroom Organization Fits Most Student Chairs K-2 Teacher Essentials		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$68.99
Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.99
72 Feet Ocean Waves Bulletin Board Borders Under The Sea Scalloped Border Trim Paper Blue Ocean Theme Borders Beach Classroom Decoration for Summer Boho Back to School Theme Party Classroom Decor		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.98
Eternal Moment 36 Pack 4 OZ Plastic Jars Round Clear Cosmetic Container Jars with Lids, Perfect for Lotion, Cream, Ointments, Makeup, Eye Shadow, Rhinestone, Samples, Pot, Travel Storage		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$21.69
UPINS Blue Pony Beads, 1200Pcs Glitter Blue Pony Beads Bulk for Crafts Hair Hanukkah Friendship Winter Holiday Party Decoration Supplies		1	260135	1WQX-RGMP-TJ G6 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$193.51
Check Group:						
Fuutreo 6 Pcs Magnetic Wall File Organizer Magnetic Wall File Holder Refrigerator Magazine Holder for Mail Letters Paper(Aesthetic Color,10 x 13 Inch,Vertical)	1	260136	17XY-LD6F-Q9N3	10.5.0000.1110.410.02.0000		\$41.99
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
Amazon Basics Hardboard Office Clipboard,Letter Size, 9" x 12.5", 30-Pack, Brown	1	260136	17XY-LD6F-Q9N3	10.5.0000.1110.410.02.0000		\$27.80
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
48PCS Cute Cartoon Gel Ink Pens 48 Styles Bulk Novelty Assorted Styles Animal Pens for Kids Fun Writing Students Rewards School Office Home Supplies	1	260136	17XY-LD6F-Q9N3	10.5.0000.1110.410.02.0000		\$13.99
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
Check #: 0						
PO/InvoiceTotal:						\$83.78
Check Group:						
X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670	1	260137	1G44-71WN-V3T C	10.5.0000.1110.410.02.0000		\$29.99
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count	7	260137	1G44-71WN-V3T C	10.5.0000.1110.410.02.0000		\$144.83
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
MECCANIXITY 100 Sheet Origami Paper Double Sided Cream White 5x5 Inch Square Sheet for Art Craft Project, Beginners, Gifts Decor	4	260137	1G44-71WN-V3T C	10.5.0000.1110.410.02.0000		\$27.12
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
PARLAIM 3 X 5 Inch Adhesive Rectangular Color Coding Stickers, 500 PCS Square Inventory Label Name Tag Per Roll (White)	2	260137	1G44-71WN-V3T C	10.5.0000.1110.410.02.0000		\$49.00
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
Discoun t	1	260137	1G44-71WN-V3T C	10.5.0000.1110.410.02.0000		(\$2.45)
			9/10/2025	Classroom/Instructional Supplies (Sullivan)		
Check #: 0						
PO/InvoiceTotal:						\$248.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic Desktop Whiteboard with Stand, 10 Markers, 4 Magnets, 1 Eraser, Portable Double-Sided White Board Easel for Kids Memo to Do List Desk School		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	\$20.66
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers & Students Assorted Colors 24 Count		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	\$20.64
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Remooble Magnetic Dry Erase Whiteboard Eraser		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	\$5.84
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Crayola Ultra Clean Washable Markers for School (40ct), Essential Back to School Supplies for Kids, Coloring Book Marker Set, Teacher Classroom Supplies		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	\$15.16
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Stainless Steel Pencil Dispenser/Pen Holder for Classroom Home Restaurant for Bulk Pencils Storage/Unwrapped Drinking Straws Storage (Silver)		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	\$29.93
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Discount		1	260138	1946-7WJF-R946	10.5.0000.1110.410.02.0000	(\$8.79)
				9/10/2025	Classroom/Instructional Supplies (Sullivan)	
Check #: 0						
PO/InvoiceTotal:						\$83.44
Check Group:						
(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors, Suitable for Home, Office, School, Clean Removal		1	260139	1RYK-CQCX-VTP D	10.5.0000.1110.410.03.0000	\$7.99
				9/10/2025	Classroom/Instructional Supplies (Ross)	
Doorbell Wireless Doorbell Classroom Doorbell IP66 Waterproof 115dB with 56 Chimes Door Bell Ringer Wireless 1000ft Range Battery Doorbells Chime Kit 7 Levels Volume Mute Mode for Home Kid Room Office		1	260139	1RYK-CQCX-VTP D	10.5.0000.1110.410.03.0000	\$9.99
				9/10/2025	Classroom/Instructional Supplies (Ross)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trend Enterprises: Positive Words, Scented Scratch N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Designs, 20 Sheets Included, for Ages 3 and Up		1	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.09
Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, for Ages 3 and Up		1	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.99
Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 54.6 yd., 1 Refill Roll, Moving Supplies		1	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.98
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For Classroom, Office, & Home, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More, Ideal for Posters, Drawing, Coloring		1	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.49
Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack		2	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$22.60
Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack		1	260139	1RYK-CQCX-VTP D 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$103.12
Check Group:						
KitchenAid Measuring Cups, Set Of 4, Aqua Sky		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.69
48 Sheets Scratch and Sniff Stickers, Scented Sticker for Kids, 12 Different Scents Fruits Theme Smelly Stickers, Motivational Incentive Reward & Games for Kids & Teachers School Class Supplies		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pack Dry Erase Erasers Assorted Colors Magnetic Whiteboard Erasers for Kids and Students - Smudge Free Small Dry Erase for Classroom Home, School and Office		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.83
Soft Tape Measure,10 Pack Measuring Tape for Body Measurements Retractable,60-inch 1.5 Meter, Small Push Button Dual Sided Tape Measure Body Measuring (10)		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.31
Scentos Sugar Rush Colored Gel Pens for Kids - Candy Scented Pens - Medium Point Gel Pens for Coloring - For Ages 4 and Up - 24 Count (Metallic Glitter)		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.75
Bostitch EZ Squeeze Hole Punch - 3-Pack, Single Hole Punch 10 Sheet Capacity, Ideal for Kids and Adults, Black, Red and Blue		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.82
GORILLA GRIP Over the Door Shoe Organizer, 24 Large Breathable Mesh Pockets, Space Saving Hanging Storage Holder, Closet Rack Hanger Holds Up to 40 lbs, Hangs on Closets for Shoes, Accessories, Beige		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.46
6 Pack LCD Writing Tablet, 8.5 Inch Writing Tablet for Kids, Colorful Screen Doodle Board Drawing Tablet, Digital Drawing Pad, Learning Educational Toys for Girls Boys, Pink*2+Blue*2+Black*2		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$20.24
LOVIMAG Magnetic Hooks for Cruise Cabins, 60Lbs Swivel Magnetic Hooks Heavy Duty, Cruise Ship Essentials, Locker Accessories, Magnetic Hook for Classroom, Refrigerator, Hanging, Grill -6 Pack		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.83
Subekyu 6 Tier Paper File Tray Organizer for Desk, Black Mesh Desk Letter Paper File Folder Accessories Sorter Organizer with Handle, Stackable Slide Tray for Office, Home or School Supplies Storage		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$21.63
Aurora® Realistic Miyoni® 2 Tone Llama Stuffed Animal - Lifelike Detail - Cherished Companionship - Brown 12 Inches		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.73
Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets		2	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.89
Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$4.73
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Royal Blue, Pack Of 50		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.60
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.65
A Letter From Your Teacher: On the First Day of School (The Classroom Community Collection)		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.07
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.83
Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 50 Sheets		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.41
Empty Spray Bottles,10 oz Refillable Water Spray Bottle Adjustable Nozzle Mist/Stream Squirt Bottle for Hair Styling Watering Plants Cleaning Products		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.20
Pacon 103041 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.48
Discount		1	260140	1HRK-LYXX-QQ3 H 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$3.12)

Check #: 0

PO/InvoiceTotal: \$246.62

Check Group:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seajan 40 Pcs All About Me Student Posters 17" x 22" Star Student First Day of School Poster Back to School Classroom Supplies Elementary Kindergarten Students Kids Features: Kids posters are reliable in quality, and students and teachers can write and draw on them with crayons, markers, colored pencils and more. Creating and then presenting preschool decorations for classroom is an interesting and interactive activity for students, and kids will surely love it. Specifications: Material: 100g offset paper Color: as pictures shown Size: about 17 x 22 inch Package includes: 40 x All about me posters Notes: Manual measurement, please allow slight errors on size. The color may exist a slight difference due to different screen displays.		1	260141	1767-9MDP-THQ P	10.5.0000.1110.410.03.0000	\$24.99
				9/10/2025	Classroom/Instructional Supplies (Ross)	
X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670 ... Engineered and designed specifically for classroom use, the X-ACTO SchoolPro Classroom Electric Pencil Sharpener combines smart sharpening technology with rugged construction for dependable performance. This sharpener utilizes a flyaway helical cutter to efficiently sharpen pencils to safe, rounded tips without over sharpening. A powerful and quiet electric motor delivers reliable sharpening power without disruption, while an Auto-Reset feature prevents overheating and possible damage. Adjustable for six pencil sizes, the X-ACTO SchoolPro Classroom Electric Pencil Sharpener is made to reliably serve large classrooms.		1	260141	1767-9MDP-THQ P	10.5.0000.1110.410.03.0000	\$35.18
				9/10/2025	Classroom/Instructional Supplies (Ross)	
					Check #: 0	
					PO/InvoiceTotal:	\$60.17
Check Group:						
iMailer - 500 Count - 13" x 15" Clear Reclosable Zip Plastic Poly Bags - 2 Gallon Zip Bags for Clothing, T-Shirts, Pants		1	260145	14LK-LFNY-QMF W	10.5.0000.2222.410.02.0000	\$55.99
				9/10/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$55.99
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Pack Blue Plastic Clipboard with Flat Low Profile Clip Standard A4 Letter Size Acrylic Clipboard Bulk Classroom Back to School Supplies for Offices, School, Nurses, Students, 12.5 x 9 Inch		1	260146	1767-9MDP-VD9 R	10.5.0000.1205.410.01.1200	\$48.99
				9/10/2025	SPED Instructional Supplies	
VELCRO Brand Heavy Duty Tape 12 Foot Roll Strong Sticky Back Adhesive Holds up to 10 lbs Industrial Strength Fasteners for Indoor or Outdoor Use 1-1/2in Width, White (VEL-30837-USA)		1	260146	1767-9MDP-VD9 R	10.5.0000.1205.410.01.1200	\$15.84
				9/10/2025	SPED Instructional Supplies	
Check #: 0						
PO/InvoiceTotal:						\$64.83
Check Group:						
Tru-Ray Construction Paper, Orange, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$354.00
				9/10/2025	Principal Supplies Account	
Tru-Ray Construction Paper, Royal Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$290.00
				9/10/2025	Principal Supplies Account	
Tru-Ray® Construction Paper, Yellow, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$310.00
				9/10/2025	Principal Supplies Account	
Tru-Ray® Construction Paper, White, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$310.00
				9/10/2025	Principal Supplies Account	
Tru-Ray Construction Paper, Warm Brown, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$389.40
				9/10/2025	Principal Supplies Account	
Tru-Ray Construction Paper, Holiday Green, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1X7G-9G7Q-QHN G	10.5.0000.2410.410.05.0000	\$389.40
				9/10/2025	Principal Supplies Account	
Check #: 0						
PO/InvoiceTotal:						\$2,042.80
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANA & LUCA Jumbo Liquid Chalk Markers Square Tip - Bold Color Chalk Board Marker for Chalkboards, Windows, Signs, Blackboards - 15mm Tip (8 Pack)		1	260150	1KPQ-LLLL-TTW W 9/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$17.88
The Zone Adjustable Height Round Base Goal - 40" Open Net (Skirts DO NOT Include Goals.)		2	260150	1KPQ-LLLL-TTW W 9/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$112.62
Manual Sticker Dispenser for Rolls of Stickers with 1520Pcs 1Inch Gold Star,Red Heart,Smiley Face Stickers for Kids Reward,Behavior Chart,School Classroom Student Teacher Supplies Gifts(Blue)		1	260150	1KPQ-LLLL-TTW W 9/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$146.49
Check Group:						
Uno Flip		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$16.99
Sensory Stickers		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$9.99
Breathing Ball		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$18.99
Sensory Ball		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$18.99
Calming Posters		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$8.99
Breathing Cards		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$19.95
Mindful Cards		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$15.49

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meditation Cards		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$16.14
Hedbandz		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$14.69
Brain Freeze Game		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$29.35
Picture Cards		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$45.95
Keyboard for iPad		1	260151	1HG7-PJLR-W7J 4 9/10/2025	10.5.0000.2113.410.01.0000 General Supplies	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$236.51
Check Group:						
Hallmark Assorted Sympathy Cards (Flowers, 12 Cards and Envelopes)		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.98
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Sunburst Yellow, 250 Sheets (22791)		4	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$75.56
Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Gamma Green, 250/Pack		4	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$58.28
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.76
Yalikop Wooden Pencil Dispenser for Classroom Pastel Wood Pencil Holder for up to 200 Pencils Reusable Straw Dispenser for Home Office Restaurant Teachers Supplies Storage(Pink, Yellow)		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.99

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AZEAM Wood Suggestion Box with Slot and Lock,Wooden Tip Money Drop Donation Boxes For Saving Fundraising,Prayer Ballot Comment Box Countertop Wall Mounted with Chalkboard and Keys for Church,Wedding		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$27.99
MaxGear Acrylic Business Card Holder for Desk Multiple Business Card Holders, Premium Cards Stand for Workspace, Clear Plastic Display Holder with 4 Tier for Office, 8 Pocket, 400 Cards Capacity		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.54
Cool Superhero Stickers 615 Count Boom Party Favors Goodie Gifts Bags Decor for Birthday Invitations Adhesive Stickers Decorations Cartoon Comic Style Stickers		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.43
96PCS Hero Temporary Tattoos Stickers for Kids Surprise Stickers for Gift Boom Wow Bang Pow Omg Themed Birthday Party Decorations Supplies Favors Decor for Women Kids (Normal)		6	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$47.94
AAA Batteries 100 Pack Alkaline 1.5V 10 Year Shelf Life 1200mAh High Capacity for Remote Controls Toys Flashlights LR03 E92 MN2400		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$22.78
Dry Erase Markers Black,160 Bulk Pack Fine Tip,Low Odor Quick-Drying Whiteboard Markers for Office Home School Writing Planning		1	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.98
Dry Erase Lapboards, HERKKA 25 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch, 25 Markers, 25 Erasers, Small Dry Erase Boards for Students Classroom Teacher Supplies		5	260152	14T3-9RLX-QLK1 9/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$153.85
Check #: 0						
PO/InvoiceTotal:						\$496.08
Check Group:						
Value Pack 20FT Magnetic Tape with 3M Adhesive Backing,Wide 1/2" Magnet Tape Strips for Creative People		1	260153	19DJ-Y76Y-Y31H 9/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$8.98

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPLIK Kids Case for iPad 9th/8th/7th Generation - iPad 10.2 inch 2021/2020/2019 Case with Built-in Screen Protector, Durable Shockproof Handle Stand Kids Cover for Apple iPad 7/8/9 Gen, Blue		1	260153	19DJ-Y76Y-Y31H 9/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies Check #: 0	\$14.23
PO/InvoiceTotal:						\$23.21
Check Group:						
Stock Your Home 3 Inch Aluminum Foil Pie Pans (200 Count) Disposable & Recyclable Mini Pie Pans, Small Pie Tin for Baking, Cafes, and Restaurants, Durable Individual Pie Pan for Fruit Tarts, Quiche		1	260156	1CJ1-6HTJ-Q9JK 9/10/2025	10.5.0000.1112.410.04.0000 Science Supplies Check #: 0	\$14.99
PO/InvoiceTotal:						\$14.99
Check Group:						
SereneLife 36/40" Foldable Mini Trampoline - Compact Fitness Trampoline for Kids Adults, Exercise Rebounder with Foam Handle, Indoor/Garden Workout Equipment, Max Load 150/220 lbs		1	260157	1MY7-6VTG-VYD Y 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower) Check #: 0	\$56.99
PO/InvoiceTotal:						\$56.99
Check Group:						
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		2	260158	1WD6-4FLQ-VT4 H 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.34
Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty		2	260158	1WD6-4FLQ-VT4 H 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower) Check #: 0	\$52.90
PO/InvoiceTotal:						\$84.24
Check Group:						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets		1	260159	1RWR-L1MY-WJ4 1 9/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.69
Check #: 0						
PO/InvoiceTotal:						\$8.69
Check Group:						
moveland Plastic Graduated Cylinders and Beakers		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.89
Bulk Measuring Cup & Spoon Set for Cooking Class Classroom Kids		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.99
YGAOHF Paintbrushes Kids, 22 Pcs Round & Flat Toddler Kids Paint Brushes, Chubby Paint Brushes for Kids Bulk		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$8.95
LQYoyz 18 PCS Water Gun - 16.5' Water Soaker Blaster		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$19.99
Library Book: Water: Up, Down, and All Around		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$7.99
I Am Water (Scholastic Reader, Level 1)		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$3.99
Hey, Water!		1	260160	1J1Y-71MP-QLHL 9/10/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$89.59
Check Group:						
Bulk Gummy Bears 3 Pound Bag – Soft, Chewy Gummy Candy in Assorted Fruity Flavors and Colors, Perfect for Parties, Snacks, Candy Buffets, and Treat Bags		2	260163	1N4Q-39LT-V3C3 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$36.10
Bulk Classic Jelly Beans Candy 2 LB Bag - Assorted Fruity Flavors Chewy Candies for Candy Buffets, Parties, Office Snacks & Treats		2	260163	1N4Q-39LT-V3C3 9/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$29.90
Check #: 0						

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$11,078.67
NSSEO	02336					
Check Group:						
Miner Tuition 1st Billing FY25-26		1 0		13149-020-1342-03 9/8/2025	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$101,374.97
Timber Ridge Tuition 1st Billing FY25-26		1 0		13167-011-1342-04 9/8/2025	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$120,617.91
Check #: 0						
						PO/InvoiceTotal: \$221,992.88
						Vendor Total: \$221,992.88
						Grand Total: \$233,071.55

End of Report