

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1117

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
Superintendent Clear Pockets for Packet	91925	1 0		13QQ-9TQC-K4T 6 11/4/2025	10.5.0000.2321.410.01.0000 General Supplies	\$17.28
Curtis Shipping Labels	92625	1 0		13QQ-9TQC-KCQ 6 11/4/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$16.99
Tech-Student Services Flash Drive	10725	1 0		13VW-VFTM-JKM K 11/4/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$32.78
Curtis Institute Day	92625	1 0		14RH-DJ77-HX1P 11/4/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$105.81
Wellness Basile	92425	1 0		1GD9-XH3M-JDQ 9 11/4/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$39.99
Mac Band - Keyboard		1 0		1MDH-K6TK-JQV T 11/4/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$869.69
Business Office Pens	91525	1 0		1QWK-XLHC-FH QY 11/4/2025	10.5.0000.2520.410.01.0000 General Supplies	\$38.03
McPartlin - Mac Band Keyboard Accessories		1 0		1RHM-VGRL-FGL K 11/4/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$195.73
Superintendent Table Cloths	91925	1 0		1TGJ-NNWP-G14 Q 11/4/2025	10.5.0000.2321.410.01.0000 General Supplies	\$59.90
Superintendent Clear Envelopes	91125	1 0		1WWT-GJKG-JX PQ 11/4/2025	10.5.0000.2321.410.01.0000 General Supplies	\$8.99

Check #: 0

PO/InvoiceTotal: \$1,385.19

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
31" Home Children's Hula Hoop Storage Shelf for Obstacle Course, Removable Fitness Hoop Cart, Portable Sports Hula Hoops Holder for Elementary School(80cm (31 1/2"))		1	260088	1HYN-KXV9-FXY M 10/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$173.56
25"Home Children's Hula Hoop Storage Shelf for Obstacle Course, Removable Fitness Hoop Cart, Portable Sports Hula Hoops Holder for Elementary School(65cm (25 5/8"))		1	260088	1HYN-KXV9-FXY M 10/10/2025	10.5.0000.1116.410.05.0000 PE Instructional Supplies/Equipment (Eisenhower)	\$155.76
Check #: 0						
PO/InvoiceTotal:						\$329.32
Check Group:						
Reusable Hot Cold Gel Pack, 4" x 6" (Mini/Face) - 25/Case		1	260100	1G14-X4LL-GT73 10/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$42.95
REFUND - Reusable Hot Cold Gel Pack, 4" x 6" (Mini/Face) - 25/Case		1	260100	1LDD-36DQ-JMH R 10/10/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	(\$44.99)
Check #: 0						
PO/InvoiceTotal:						(\$2.04)
Check Group:						
Tru-Ray® Construction Paper, Black, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260149	1WMM-HXLJ-KJJ M 10/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$308.10
Check #: 0						
PO/InvoiceTotal:						\$308.10
Check Group:						
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	1GD9-XH3M-JJ94 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	(\$28.99)
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	1LLV-XR7C-FG7 X 11/4/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ShadeOn Fluorescent Light Covers for Ceiling Lights Classroom (4-Pack) - 2x4 ft Magnetic Office Light Covers for Fluorescent Lights, Summer, Autumn, Winter, Spring - Four Seasons		1	260152	1LLV-XR7C-FG7 X	10.5.0000.1110.410.02.0000	\$37.99
				11/4/2025	Classroom/Instructional Supplies (Sullivan)	
				Check #: 0		
					PO/InvoiceTotal:	\$33.99
Check Group:						
PERSONALIZED: Line 1: Golden Shoe Award Line 2: Best Behaved Class in the First Grade LNGODEHO 24K Golden Football Boot Champion Replica Trophy Top Statue Fans Souvenir Cup Birthday Soccer Player Shoe Crafts (Style 1) \$29.90		1	260155	1GM3-9MTG-KKF 7	10.5.0000.1116.410.05.0000	\$29.90
				10/10/2025	PE Instructional Supplies/Equipment (Eisenhower)	
				Check #: 0		
					PO/InvoiceTotal:	\$29.90
Check Group:						
KIZZYEA Washable Markers Bulk, Markers for Kids, 8 Assorted Colors, 160 Count, Broad Line Marker for School, Student Art Supplies & Back to School Crafts, Classroom Essentials for Teachers		1	260162	1NV4-9HGP-GYX R	10.5.0000.2410.410.02.0000	\$30.39
				10/10/2025	Principal Supplies Account	
Amazon Basics Dry-Erase Whiteboard Eraser, for School, Office, Home, and Classroom, Black, 4-Pack,		1	260162	1NV4-9HGP-GYX R	10.5.0000.2410.410.02.0000	\$7.08
				10/10/2025	Principal Supplies Account	
rabbitgoo Window Privacy Film Rainbow Film Decorative Window Sticker, 3D Static Stained Glass Cling Tint for Home Heat Control Non-Adhesive, Grayish Silver, 17.5 x 78.7 inches		1	260162	1NV4-9HGP-GYX R	10.5.0000.2410.410.02.0000	\$7.19
				10/10/2025	Principal Supplies Account	
MaxWorks 50876 Collapsible Gray Rolling Folding Dolly Grocery Cart - Multi-Functional Teacher Dolly with Extra Storage, Durable Wheels, and Easy-to-Fold Design for Classroom, Office, Shopping		1	260162	1NV4-9HGP-GYX R	10.5.0000.2410.410.02.0000	\$33.99
				10/10/2025	Principal Supplies Account	
				Check #: 0		
					PO/InvoiceTotal:	\$78.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Starburst Original Fruit Chews Sugar Candy, 2.0 Pounds Bulk 200 Pieces Approximately		2	260163	19V9-NLPF-GKR L 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$35.60
Semi Sweet Chocolate Baking Chips, Premium Quality Baking Ingredients, 72 Ounce - 1 Pack		1	260163	19V9-NLPF-GKR L 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$36.99
AOZITA 32 Sets 16 oz Plastic Deli Food Containers With Lids, Airtight Food Storage Containers, Freezer/Dishwasher/Microwave Safe, Soup Containers For Takeout Meal Prep Storage		1	260163	19V9-NLPF-GKR L 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.79
Check #: 0						
PO/InvoiceTotal:						\$83.38
Check Group:						
EXPO Precision-Point White Board Eraser, Peel-Off Layers		1	260164	1RHM-VGRL-G9P F 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.88
Check #: 0						
PO/InvoiceTotal:						\$6.88
Check Group:						
Sinboun Hanging File Organizer Letter-Size File Holder Filing Box Includes 5 Hanging Folders - Metal Mesh Magazine Letter Storage Cabinets File Cart for Office Home School, No Assembly Required		1	260175	139V-FTX6-JT3J 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.16
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$17.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$30.81
Pentel 396771 R.S.V.P. Ballpoint Pens Medium Point Assorted Color Ink		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.64
PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.93
Paper Mate InkJoy Gel Pens, Metallic Pens, Retractable, Medium Point, (0.8mm) Assorted Colors, 10 Count		1	260176	1RHM-VGRL-DX QQ 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$19.49
Check #: 0						
PO/InvoiceTotal:						\$119.00
Check Group:						
40" trampoline green		1	260177	13QQ-9TQC-JWK 3 10/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$89.99
visual timer green		1	260177	13QQ-9TQC-JWK 3 10/10/2025	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$108.98
Check Group:						
Gonice 3 Drawer Storage Organizer, White Plastic Drawer Storage, Small Desktop Organizer for Home, Office		3	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$62.70
IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Classroom Art Craft Supplies Dresser Closet Bathroom Laundry Room, Black/ Pearl		3	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$110.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS USA File Box with Lid File Organizer for Letter File w/ Organizer-Lid, Plastic Mobile Filing Organizer, Water Resistant Document Box, Portable File Box with Handle, Secure Buckle, Lockable, Black		3	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$56.97
Storage Bins,4 Pack Small Stackable Plastic Cubby Containers with Lids Storage Cubbies Plastic Storage Containers for Classroom Book Bin Toy Organizers for Classroom Book Bin Organizers (Mixed Color)		2	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$49.96
12 Pack Plastic Book Bins for Classroom with Labels 11.8x3.5x7.1 in Colorful Magazine File Binder Holder Organizer Basket Storage Box for Library Home Office Teacher Supplies School Classroom		1	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$63.99
WRRLORS White Plastic Storage Baskets - Pack of 8 with Labels Stackable Durable Storage Bins, Storage Containers for Organizing Desktops, Closets, Playrooms, Classrooms, Offices		1	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.99
Dry Erase Circles Spots for Classroom Table, ForTomorrow 36 Pcs Adhesive Floor Dots Marked Stickers Colorful 6 Inch, Colored Line Up Dots for Preschool Teachers Kids		1	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.49
58Pcs Classroom Floor Stickers Line up Spots 4" Floor Dots Classroom Decorations Line up Dots Removable Number Stickers for Back to School Teacher Preschool Kindergarten Supplies		1	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$5.97
SIKEDEPRO Rainbow Colored Duct Tape 6 Pack,15 Yards x 2 Inch Heavy Duty Rainbow Waterproof Colored Tape Variety Pack,Tear by Hand,Great for Packaging, Arts & Crafts and DIY		1	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.19
WallarGe 14/5" Large Digital Wall Clock Battery Operated w/Jumbo Numbers, Temperature & Date-Easy to Read & Set, Auto DST		2	260178	1GM3-9MTG-JDD M 10/10/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.98

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$454.21
Check Group:						
Minions Party Favors for Boys & Girls Bundle 12 Pack Despicable Me Sticker Sheets for Kids Birthday Party Goodie Bags Despicable Me Minions Party Supplies. This Minions stickers set includes 12 individual Despicable Me Minions sticker sheets, with each sheet having 25 stickers. Have a blast with 300 stickers in total! This Minions sticker sheet features colorful artwork of favorite Minions including Kevin, Bob, Stuart, and more. Sure to excite any fan of Despicable Me. Perfect to pass out at as Minions party favors at kids birthday parties, as Despicable Me Easter egg fillers, stocking stuffers, or just for fun! Officially licensed Minions toys and games product set is great for girls and boys alike!	1	260179		1JW3-KTRW-L7T L	10.5.0000.1110.410.03.0000	\$8.96
				11/4/2025	Classroom/Instructional Supplies (Ross)	
Eureka Back to School Treasure Hunt Mini Reward Charts for Kids with Stickers, 736pc, 5' W x 6' H. -- Eureka Back to School Treasure Hunt Mini Reward Charts and Stickers are a great way to track progress and motivate students to do well and exceed at any challenging task. Track your students progress with the treasure-themed stickers. Charts can also be used for a fun game where the winner gets a grand prize! Includes (36) charts and (700) stickers. Charts measure 5' W x 6' H.	1	260179		1JW3-KTRW-L7T L	10.5.0000.1110.410.03.0000	\$8.30
				11/4/2025	Classroom/Instructional Supplies (Ross)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Transparent Tape, Versatile, Clear Tape Engineered for Office and Home Use, 3/4 x 850 Inches, 4 Dispensed Rolls -- Scotch Permanent Double Sided Tape with a Tape Dispenser offers a neat, clean, strong and long-lasting way to discreetly hold things together. Use this permanent double sided tape for scrapbooking or card making. It's especially handy in craft kits for adults and kids, and you can also use this photo-safe tape in your office or back to school supplies bin. Try it with your art and craft projects, photo books, posters, displays, mounting projects, book covers and collating documents. Both sides are coated with permanent adhesive, giving a strong, secure hold and providing a less messy alternative to glue and other adhesives. The tape itself does not have a peel away liner, unlike scrapbooking tape, but you will need to remove the protective liner before dispensing the tape. The tape dispenser (included) fits neatly into a drawer and is always ready to help get the job done with easy-glide application. Scotch Double Sided Tape is a convenient addition to your school or home office supplies. The best projects start with the No. 1 selling home and office tape (based on 2022 NPD data). By choosing to use the right tape, you're choosing to create a better result. Scotch Brand offers a full line of tapes specifically designed for the various demands of the project or job. Create haunting Halloween decorations & crafts and make spooky Halloween costumes with ease using Scotch Double Sided Tape.	1	260179	1JW3-KTRW-L7T L	11/4/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.56
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack -- Smooth and bright for ultimate print contrast. Ideal for presentations, covers, cards, brochures and posters. Laser and inkjet printer guaranteed. Acid-free for archival quality.	1	260179	1JW3-KTRW-L7T L	11/4/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.79

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70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini Erasers Pencil Eraser Back to School Supplies for Kids Party Favors (Random) --- Great Classroom Rewards & Prizes Excellent incentives for kids, perfect as classroom prizes for students, let naughty children to be the more obedient, well finish assignments by getting cute erasers, develop good behavior. As desk pets, novelty toys, home collection, learning tool, preschool props & teaching aids. A great ideal for home/ Desk/ kitchen decoration or children party, pinata stuffers.		1	260179	1JW3-KTRW-L7T L	10.5.0000.1110.410.03.0000	\$13.99
				11/4/2025	Classroom/Instructional Supplies (Ross)	
60 Pcs Personalized Pencils with Name Motivational Fun Pencils Color Inspirational for Student Color Changing Mood for Kid(Black,Fresh Style)		1	260179	1JW3-KTRW-L7T L	10.5.0000.1110.410.03.0000	\$11.99
				11/4/2025	Classroom/Instructional Supplies (Ross)	
Paper Mate Flair Sunday Brunch Scented Felt Tip Pens, Assorted Colors, Medium Point (0.7mm), 16 Count -- Paper Mate Flair Felt Tip Pens Sunday Brunch Edition Dazzling colors and delightful scents are on the menu with Paper Mate Flair Sunday Brunch Pens! They're lightly scented pens in an array of colors that'll remind you of your favorite weekend ritual. As with all Flair Felt Tip Pens, they come with Point Guard Technology that prevents fraying for long-lasting fun. These vivid pens are perfect for bullet journaling, adult coloring, or even creating Brunch menus of your own!		2	260179	1JW3-KTRW-L7T L	10.5.0000.1110.410.03.0000	\$22.88
				11/4/2025	Classroom/Instructional Supplies (Ross)	
				Check #: 0		
					PO/InvoiceTotal:	\$96.47
Check Group:						
5 Pack USB C to 3.5mm Headphone Jack Adapter Type C Audio Aux Cable Dongle Compatible with iPhone 16/15/15 Plus/15 Pro/15 Pro Max/iPad/Pixel, Samsung Galaxy S23 S22 S21 S20 Ultra Z Flip/Note		1	260183	1VNF-LTLD-JK6L	10.5.0000.2410.410.02.0000	\$9.99
				10/10/2025	Principal Supplies Account	
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						

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circut cutting mats		1	260184	1TGJ-NNWP-FQ9 V 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.30
sticker paper		1	260184	1TGJ-NNWP-FQ9 V 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$24.29
Check Group:						
CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies		1	260185	1XX1-TD46-KK3G 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$37.99
Check Group:						
COMIX 3 Ring Binder 1/2 inch with Clear View Cover, 0.5" View Binder Holds 100 Sheets of US Letter Size Paper, 6 Pack (Green)		2	260186	19V9-NLPPF-GHM Y 11/4/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$50.42
Kinetic Sand, 5.5lbs (2.5kg) Natural Brown Play Sand, Bulk Box for Arts and Crafts, Sandbox (Packaging May Vary), Moldable Sensory Toys, Ages 3 and up		1	260186	19V9-NLPPF-GHM Y 11/4/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.79
Check #: 0						
PO/InvoiceTotal:						\$66.21
Check Group:						
Compatible with DYMO LetraTag Label Maker Refill 91331		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.98
Paper Mate 2017483 Mechanical Pencils		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicpro 3 PCS 1.3 mm Blacke Mechanical Pencils Set		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$13.59
Origin-Joy 25 PCS Self-Adhesive Index Label Pockets		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.01
4E's Novelty 6 Durable Book and Binder Holder		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.45
Star Right Assorted Colored Blank Flash Cards		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.99
Amazon Basics Purple Washable School Glue Sticks		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.69
Puffs Plus Lotion Facial Tissue		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$29.97
Ticonderoga Wood-Cased Pencils		1	260187	1KLC-C1GY-JQ1 D 11/4/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$41.76
Check #: 0						
PO/InvoiceTotal:						\$167.91
Check Group:						
Liquid Glue (12 Pack) - 4 oz Washable School Glue, Bulk, Non-Toxic for Kids, for Slime, Arts and Crafts - by Enday		1	260188	1MD9-CHRRQ-JMJ 3 10/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$14.39
Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors, 12 Refill Trays, 24 Paint Sets		1	260188	1MD9-CHRRQ-JMJ 3 10/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$115.14
Elmer's All Purpose School Glue Sticks Washable 7 Grams 60 Count, 1 Teacher Brand		1	260188	1MD9-CHRRQ-JMJ 3 10/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$11.36
Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies, School Classroom Must Haves		2	260188	1MD9-CHRRQ-JMJ 3 10/10/2025	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$21.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$162.13
Check Group:						
Tru-Ray® Construction Paper, Festive Red, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260189	1RHM-VGRL-FDL M 10/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$326.50
Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260189	1RHM-VGRL-FDL M 10/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$333.00
Tru-Ray Construction Paper, Turquoise, 12" x 18", 50 Sheets Per Pack, 5 Packs		10	260189	1RHM-VGRL-FDL M 10/10/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$319.90
Check #: 0						
PO/InvoiceTotal:						\$979.40
Check Group:						
Logitech Crayon Digital Pencil for all iPads (2018 releases and later) with Apple Pencil technology, anti-roll design, and dynamic smart tip - Orange		2	260190	1DLH-JN71-P1K W 10/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$95.02
Syntech USB C to USB Adapter, 2 Pack USB C to USB 3, Type C to A, Thunderbolt 3 to USB Female Adapter OTG Cable Compatible with iPhone 17/Air/16/15 Pro Max, iPad mini 6, MacBook Pro, Air and More		2	260190	1DLH-JN71-P1K W 10/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$21.32
(Apple MFi Certified)Lightning Male to USB3.0 Female Adapter OTG Cable,2 Pack Portable USB Camera Adapter OTG Data Sync Cable for iPhone13/12/11/Xr/X/XS/8/7/Card Reader/Flash Drive/Mouse/MIDI Keyboard Visit the esbeecables Store		2	260190	1DLH-JN71-P1K W 10/10/2025	10.5.0000.2159.410.01.0000 Assistive Tech Supplies	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$132.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N3 Ring Binder 1 Inch, PANDRI 12 Pack 1-Inch Binder Fits Letter Size 8.5' x 11' Paper, Versatile Binders for Office Home School, 2 Pockets, White		1	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$33.99
1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White		1	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$5.39
Franja Ilustrada del Abecedario Manuscrito (Zaner-Bloser) Bulletin Board Set		1	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.99
Fancy Land Safari Themed Jungle Name Tags Tropical Rainforest Desk Nameplates Boho Greenery Plants Name Plates for School Classroom Kindergarten Back to School Desktop Decor Supplies 36Pcs		2	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.96
180 PCS Tropical Name Tags Stickers, Self Adhesive Tropical Leaves Flowers Style Name Stickers for Back to School Classroom Office Students Cubby Locker Clothes Themed Party, 2x3 inch		1	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$6.99
10 Pack Short USB C Cables, Bulk 7 inch Short USB A to USB C Cable for Charging Stations, Short Type C Charger Cord for iPhone 16 15 Samsung Galaxy S24 S23 S22 Note 20 10 A50 A20 Moto G LG		1	260191	11K6-Q1GY-KCY H 10/10/2025	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$81.31
Check Group:						
Plastic Clipboards with Low Profile Clip Set of 12-12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheets, Acrylic Clipboard Clear 12 Pack		1	260192	1WMM-HXLJ-KR XF 10/10/2025	10.5.0000.1120.410.04.0000 General Supplies	\$25.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	260192	1WMM-HXLJ-KR XF	10.5.0000.1120.410.04.0000	\$17.99
				10/10/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$43.59
Check Group:						
Wireless Doorbell 1200 feet Waterproof Door Bell with Flash LED Light 36 Melodies 4 Volume Levels (2 Receivers& 1 Touch Button, White JSIEEM)		1	260193	1LLV-XR7C-GMY 1	10.5.0000.2410.410.04.0000	\$19.99
				10/10/2025	Principal Supplies Account	
					Check #: 0	
					PO/InvoiceTotal:	\$19.99
Check Group:						
10Pack USB C to Headphone Jack Adapter,USB c to 1/8 inch Audio Adapter Compatible with iPhone 16 15 Samsung Galaxy S25,S24,S23 Ultra, Note 20, iPad Pro, MacBook, Pixel XL and More		5	260194	1JHY-Y4CT-KNR 9	10.5.0000.2410.410.05.0000	\$94.95
				10/10/2025	Principal Supplies Account	
					Check #: 0	
					PO/InvoiceTotal:	\$94.95
Check Group:						
Tru-Ray® Construction Paper, White, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3	10.5.0000.1110.410.02.0000	\$62.00
				10/10/2025	Classroom/Instructional Supplies (Sullivan)	
Tru-Ray® Construction Paper, Black, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3	10.5.0000.1110.410.02.0000	\$62.60
				10/10/2025	Classroom/Instructional Supplies (Sullivan)	
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Yellow, Pack Of 50		5	260195	1RHM-VGRL-FY1 3	10.5.0000.1110.410.02.0000	\$72.35
				10/10/2025	Classroom/Instructional Supplies (Sullivan)	
Tru-Ray® Construction Paper, Dark Brown, 12" x 18", 50 Sheets Per Pack, 5 Packs		1	260195	1RHM-VGRL-FY1 3	10.5.0000.1110.410.02.0000	\$30.29
				10/10/2025	Classroom/Instructional Supplies (Sullivan)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, Orange, 12" x 18", 50 Sheets Per Pack, 5 Packs		3	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$106.20
Tru-Ray Construction Paper, Holiday Green, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$77.38
Tru-Ray Construction Paper, Royal Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$66.58
PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)		5	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$44.25
Schylling NeeDoh Gummy Bear - Sensory Fidget Toy with Jelly-Like Filling - 3.5" Tall - Colors May Vary (Pack of 1)		3	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$32.97
Coffee Pods Variety Pack Sampler from Top Brands, Assorted Single Serve for Keurig K Cups Coffee Makers, 40 Unique Cups		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$50.80
Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8 Pack of 12), Medium, 1.25 in, Black		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.04
Construction Paper, White, 12 inches x 18 inches, 200 Sheets, Heavyweight Construction Paper, Crafts, Art, Kids Art, Painting, Coloring, Drawing, Paper, Art Project, All Purpose Paper		3	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$41.43
Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$71.98
Tru-Ray Construction Paper, Sky Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs		2	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$79.50
Schylling NeeDoh Nice Cube - Sensory Squeeze Toy with Super Solid Squish - 2.25" Cube		4	260195	1RHM-VGRL-FY1 3 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$59.96

Check #: 0

PO/InvoiceTotal: \$874.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PERFECTAPE 48 Rolls tranparent Tape, 3/4 x 1000inch, Used for Office, Gift Wrapping		1	260196	1NV4-9HGP-GM W9 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$18.88
Check #: 0						
PO/InvoiceTotal:						\$18.88
Check Group:						
Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple		1	260197	11DW-6YGR-JH1 K 10/10/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$23.75
Check #: 0						
PO/InvoiceTotal:						\$23.75
Check Group:						
5 Pack USB C to 3.5mm Headphone Jack Adapter Type C Audio Aux Cable Dongle Compatible with iPhone 16/15/15 Plus/15 Pro/15 Pro Max/iPad/Pixel, Samsung Galaxy S23 S22 S21 S20 Ultra Z Flip/Note		8	260198	1GYW-HLY1-FLR Q 10/10/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$65.28
Check #: 0						
PO/InvoiceTotal:						\$65.28
Check Group:						
Shuttle Art Black Dry Erase Markers, 60 Pack Magnetic Whiteboard Markers with Erase,Fine Point Dry Erase Markers Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home by Shuttle Art (Office Product)		1	260199	1RYT-X6DM-KL4 M 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.98
ExcelMark Round Teacher Stamp - Dino-MITE! - RED Ink		1	260199	1RYT-X6DM-KL4 M 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.39
ExcelMark Excellent Dog - Self-Inking Round Teacher Stamp - Red Ink		1	260199	1RYT-X6DM-KL4 M 10/10/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Eraser, 48 Pack Mini Magnetic Whiteboard Erasers for Kids, Students, Classroom, Teacher Supplies, Home and Office (Blue, 2 x 2 x 0.79 Inch)		1	260199	1RYT-X6DM-KL4 M	10.5.0000.1110.410.03.0000	\$9.99
				10/10/2025	Classroom/Instructional Supplies (Ross)	
Jetec 300 Pcs Scratch and Sniff Sticker for Kids Smelly Scented Motivational Reward Stickers Teacher Incentive Positive Decals for Student Classroom Chart School Supplies		1	260199	1RYT-X6DM-KL4 M	10.5.0000.1110.410.03.0000	\$13.49
				10/10/2025	Classroom/Instructional Supplies (Ross)	
BIZIBAFF Super Star Rewards Award Certificates for Kids Student 30PCS Kindergarten Preschool Award Certificates of Achievement School Recognition Certificates for Back to School Teacher Supplies		1	260199	1RYT-X6DM-KL4 M	10.5.0000.1110.410.03.0000	\$4.99
				10/10/2025	Classroom/Instructional Supplies (Ross)	
Check #: 0						
PO/InvoiceTotal:						\$75.33
Check Group:						
8 Pcs Fluorescent Light Covers with 80 Magnets Decorative for Classroom Ceiling Light 4 x 2 Feet Magnetic Light Covers Filter Easy Install for Office Hospitals & Home Drop Ceiling Supplies (Cloud)		1	260200	1VDY-M9VT-KRQ J	10.5.0000.2410.410.05.0000	\$35.99
				10/10/2025	Principal Supplies Account	
Check #: 0						
PO/InvoiceTotal:						\$35.99
Vendor Total:						\$5,965.66
Banner Plumbing Supply Co., Inc.						
Check Group:						
B&G Supplies - 3/4 MIP 30# Pressure VLV		2	0	3195667	20.5.0000.2542.410.01.0000	\$38.22
				10/29/2025	Materials & Supplies	
B&G Supplies - Turbotorch Mapp Tank, Propane Tank		1	0	3195668	20.5.0000.2542.410.01.0000	\$31.15
				10/29/2025	Materials & Supplies	
Check #: 0						
PO/InvoiceTotal:						\$69.37
Vendor Total:						\$69.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buckeye Cleaning Center - Chicago						
Check Group:						
B&G Supplies - Disinfectant		1 0		90712676 10/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$117.42
B&G Supplies - Workout AP		1 0		90712883 10/29/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.58
Check #: 0						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
Community Consolidated School Dist 21						
81125						
Check Group:						
Participation FEE		1 260230		16 9/2/2025	10.5.0000.1503.640.04.0000 Interscholastic Sports Dues & Fees	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
DeFranco Plumbing						
Check Group:						
Sullivan - Adding exterior wall hydrant		1 0		39190 10/30/2025	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$358.00
Check #: 0						
PO/InvoiceTotal:						\$358.00
Vendor Total:						\$358.00
Empist, LLC						
Check Group:						
Nov 2025 - FY26 Managed Services - Network Support Services and Security Service Year 2/3		1 260036		INV-110640 10/31/2025	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
Check #: 0						
PO/InvoiceTotal:						\$8,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,750.00
First Student	00406					
Check Group:						
Sullivan SAIL to Mod Pizza 10/23/25		1 0		622579 10/27/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$230.36
MacArthur SAIL to Lincolnshire Marriot 10/23/25		1 0		622581 10/27/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$233.04
MacArthur - Girls Basketball to Cooper Middle School		1 0		624189 10/29/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
Check #: 0						
PO/InvoiceTotal:						\$685.50
Vendor Total:						\$685.50
Lakeshore Recycling System	80968					
Check Group:						
Monthly Recycling Charges - October 2025		1 0		LR6433567 10/15/2025	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$2,878.94
Check #: 0						
PO/InvoiceTotal:						\$2,878.94
Vendor Total:						\$2,878.94
McMaster-Carr	00574					
Check Group:						
B&G Supplies - Silicone Gasket, Anchor Toggle		1 0		54266281 10/24/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$76.05
Check #: 0						
PO/InvoiceTotal:						\$76.05
Vendor Total:						\$76.05
Menards	05060					
Check Group:						

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B&G Supplies - Wood STakes. Twine, Batteries, Flash lights		1 0		59591 10/23/2025	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$105.53
PO/InvoiceTotal:						\$105.53
Vendor Total:						\$105.53
Michael Wagner & Sons, Inc.	00974					
Check Group:						
B&G Supplies - ProPress Adapter		1 0		1027372 10/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$265.30
B&G Supplies - Mesh Sand Cloth		1 0		1027375 10/21/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$7.83
B&G Supplies - Rent 230 Gun		1 0		1027376 10/21/2025	20.5.0000.2542.325.01.0000 Equipment Rental	\$50.00
B&G Supplies - HP SUMP, PVC Pipe		1 0		1027522 10/27/2025	20.5.0000.2542.410.01.0000 Materials & Supplies Check #: 0	\$321.53
PO/InvoiceTotal:						\$644.66
Vendor Total:						\$644.66
Nystrom, Camron J						
Check Group:						
Reimburse C Nystrom for mileage to and from IL Principals Association Conference in Peoria		350 0		REIMCN102725 10/28/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense Check #: 0	\$245.00
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
Organic Life, LLC						
Check Group:						
Common Market Billbacks October 2025		1 0		1136020704857 10/30/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	\$1,326.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,326.33
Vendor Total:						\$1,326.33
Perille, Stephen J.						
Check Group:						
MacArthur Basketball - Referee S Perille 10-28-25		1 0		MACREFSP1029 25 10/29/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SuperFleet MasterCard Program						
Check Group:						
Monthly Gasoline Charges - October 2025		1 0		FB235Oct2025 10/26/2025	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$87.65
Check #: 0						
PO/InvoiceTotal:						\$87.65
Vendor Total:						\$87.65
T-Mobile USA, Inc						
Check Group:						
Monthly Phone Charges - EDP October 2025		1 0		980434397Oct202 5 10/30/2025	10.5.0000.2630.341.01.0000 Telephone/Network	\$30.61
Check #: 0						
PO/InvoiceTotal:						\$30.61
Vendor Total:						\$30.61
The Sherwin-Williams Co						
Check Group:						
B&G Supplies - Iron Ore Paint		1 0		8818-0 10/22/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$52.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.45
						Vendor Total: \$52.45
Warehouse Direct	80219					
Check Group:						
B&G Supplies - MacArthur - Towels, Liners, Tissue		1 0		6026095-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,064.64
B&G Supplies - Ike - Towels, Liners, Tissue		1 0		6026100-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$565.30
B&G Supplies - Ross - Towels, Liners, Tissue		1 0		6027185-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$538.03
B&G Supplies - Sullivan - Towels, Liners, Tissue		1 0		6027187-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$509.40
B&G Supplies - Nitrile Gloves		1 0		6027588-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$132.35
B&G Supplies - MacArthur - Laundry Soap		1 0		6027591-0 11/4/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$84.18
Check #: 0						
						PO/InvoiceTotal: \$2,893.90
						Vendor Total: \$2,893.90
Wesberg, Jack						
Check Group:						
MacArthur Basketball Referee J Wesberg 10-28-25		1 0		MACREFJW1029 25 10/29/2025	10.5.0000.1503.319.04.0000 Professional Services	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Workwell Technologies, Inc						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uAttend Base Subscription (50-99 employees) 11/19/25 - 2/18/26)		1	0	EST010655 10/21/2025	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$459.00
Check #: 0						

PO/InvoiceTotal:	\$459.00
Vendor Total:	\$459.00
Grand Total:	\$26,133.65

End of Report