

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1275

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
TECH - Laptop3326		1 0		14GL-Y6V4-TQM 9 4/21/2026	10.5.0000.2225.410.01.0000 General Supplies	\$4,270.25
BG - Labels3926		1 0		19VF-PDWC-QH6 X 4/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.99
BG - Labels4626		1 0		1JLF-GGH3-QLR L 4/21/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$42.93
CC - HeritageFY26		1 0		1LHQ-93XM-RWP 9 4/21/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$242.92
BO - Folders33126		1 0		1MPJ-C9PJ-QCP Y 4/21/2026	10.5.0000.2520.410.01.0000 General Supplies	\$28.49
BG - Vacuum31326		1 0		1MW1-VKVV-RR7 C 4/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,407.48
CC - Heritage32626		1 0		1MW1-VKVV-TN6 G 4/21/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$96.56
BG - WBoard3626		1 0		1N9F-DFJ4-PXYJ 4/21/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$87.92
Tech - Tripod31026		1 0		1WJ3-RJ6Y-R7L6 4/21/2026	10.5.0000.2225.410.01.0000 General Supplies	\$53.11
Check #: 0						
						PO/InvoiceTotal: \$6,262.65
Check Group:						
Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with Super Solid Squish - 2.25" Cube - Pink		1	260387	19NM-HQ4L-RY9 R 4/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$19.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schylling NeeDoh Nice Ice Baby - Sensory Squeeze Toy - Super Solid Squish - 1.25" Wide - Color May Vary (Pack of 1)		1	260387	19NM-HQ4L-RY9 R 4/10/2026	10.5.0000.2140.410.01.0000 Psychologist Materials & Supplies	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$29.38
Check Group:						
Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$5.99
WillingTee 40 Colors 1mm Waxed Polyester Cord 437 Yard Waxed Bracelet Cord Wax String Cord Waxed Thread for DIY Bracelets Necklace Jewelry Making Friendship		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.99
ARTDOT 1400 PCS Letter Beads for Jewelry Making Kit, 28 Styles Alphabet Beads for Friendship Bracelets Assorted Preppy Beads with Storage Case		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$4.99
100 Pcs Cork Coasters Bulk,4"x 4" self Adhesive Cork Coaster Bottoms,Square Cork Mats Backing Sheets for DIY Coasters Crafts Backing Tiles Supplies		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.78
FIVEZERO 420g Mosaic Tiles for Crafts - 280Pcs Glass Mosaic Kits, Mixed Shapes Mosaic Glass Pieces for Art, Irregular Tiny Mosaic Tile for DIY Projects, Home Decoration(Mix)		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$7.98
100PCS 5x7 Watercolor Paper Bulk, 140lb/300g Cold Press Thick Water Color Paper Pad for Child Adult, White Art Paper for Drawing Painting Markers Gouache, Textured Cotton Paper Sheets		1	260397	1LHQ-93XM-T917 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$9.69
Check #: 0						
PO/InvoiceTotal:						\$52.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maped Koopy Spring Scissors 5 Inch, Assorted Colors (037910)		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$8.32
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$12.23
Colorations YARNTIP Tipped Lacing Yarn for Kids, 100 Pieces, Assorted Colors, 32 Inches Long, Weaving, Beading, Arts & Crafts, Jewelry, Motor Skills, Reusable, Stringing Activities		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.60
Ten Black Dots: A Creative Counting Story About Shapes and Imagination for Children (Ages 4-8)		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$4.52
Simply Soft Premium Cotton Balls (600 Count), 100% Pure Cotton, Large Cotton Balls		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$10.49
Why Should I Recycle?: Environmental Picture Book about Sustainability for Kids		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$6.74
Some Bugs Hardcover – Picture Book		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$16.68
Hello, World! Backyard Bugs Board book		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$13.56
100 Pack 4.5 Inch Black Painted Popsicle Sticks, Wood Craft Sticks for Crafts, Learning and STEM Basics		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$10.17
Coogam Montessori Toys for 3 Year Old, Magnetic Garbage Recycling Sorting Toy - Waste Category Classification and Environmental Awareness Learning Educational Gift Toy Game		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$18.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand & Waterproof, Great for Packaging, Arts & Crafts, Color-Coding, and DIY Projects		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$17.66
Runaway Signs		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$20.48
Nita's First Signs: An Interactive ASL Board Book (Little Hands Signing, 1) (Volume 1)		1	260398	1MVM-WMHD-PK 3P 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$7.62
Check #: 0						
PO/InvoiceTotal:						\$160.09
Check Group:						
Sharpie Tank Style Highlighters Chisel Tip Fluorescent Yellow 36 Count		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$11.62
Pilot G2 Premium Gel Roller Pen, Retractable and Refillable, Fine Point 0.7 mm, Black Ink, 36 Count		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$48.71
Laumoi 80 Pcs Retractable ID Badge Holder Reel with Belt Clip and Key Ring, Name ID Badge Clips Keychain for Office Worker Doctor Nurse Employee (Black)		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$45.99
Cricut StandardGrip Cutting Mat Pack (6 Count, 12in x 12in) - for Explore & Maker Machines		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$15.99
Cricut EasyPress Mini™ LT - Blue - Mini Heat Press for Pressing Shoes, Baby Clothes, T-Shirts, & More - Easy to Use with a Single Setting - Precision Tip - Compact & Portable Mini Iron		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$39.00
Oterri Clear Writing Desk Pad, 23.6"x13.7" Heat Resistant Waterproof PVC Round Edge Durable Desk Protect Mat, Anti-Static Writing Mat Table Protector		2	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$25.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Full-Sheet Printable Shipping Labels, 8.5" x 11" Customizable Stickers, White, 100 Blank Mailing Labels, Great for Mailing, Shipping, Organizing, and More (5165)		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$25.90
Paper Lunch Bags 50 Count Large Brown Lunch Bags Sacks 8lb Brown Paper Bulk Strong for Small Business		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$12.39
Duracell Coppertop AA + AAA Batteries, 56 Count (Pack of 1), Re-closable Pack for Easy Access and Organized Storage, Contains 28 Double A Batteries and 28 Triple A Batteries		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$45.74
Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)		2	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$26.98
Black Cardstock Bulk 100 sheets, 12" x 12" Cardstock Construction Paper, 180 GSM/62lb Card Stock Printer Christmas Paper for Scrapbooking Diy Crafts Card Making		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$22.56
Astrodesigns/Creative Collection Starter Kit Cardstock, 12" x 12", 65 lb/176 gsm 18-Color Assortment, 72 Sheets (46408-03)		3	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$26.31
3 Pcs Legal Pads 8.5 x 11 Colored Note Pads 8.5 x 11 Notepad Total 75 Sheets, Micro Perforated Writing Pads Lined Paper College Ruled Pad of Paper Notebook To-Do List for School & Office Supplies		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$6.54
Officemate EZ Binder Clips, Medium Size, 12/Box, Gray (99250)		3	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$6.75
Discount		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	(\$5.00)
60 Sheets 8.5 x 11 Inch Dark Green Colored Card Stock Thick Paper Cards Gradient Scrapbook Paper for Prints DIY Arts Crafts School Office Home Supplies, 65LB		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$18.99

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Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$16.90
Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$18.49
Scotch Double-Sided Permanent Adhesive Roller 0.27 in x 26 ft Refillable Acid-Free Photo-Safe Tape for Scrapbooking Card Making Crafting and Office Use, 6 Pack		2	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$30.28
Clear Glue Dots Removable Sticky Tack, Waterproof Poster Putty Double Sided Dots for Party Decoration Picture (100, 0.31' * 0.51' Oval)		2	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$11.28
40 Replacement Filter Compatible with MA Air Purifier 40 Series, 3-in-1 High-Efficiency H-13 Grade, Pre-Filter and Activated Carbon, 4 Pack		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$55.99
Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for Hanging Christmas Decorations, Damage Free Hanging Up to 19 Items with Command Strips, 1 Kit		1	260399	1GJH-TRRL-RFY 1 4/10/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$13.19
Check #: 0						
PO/InvoiceTotal:						\$519.78
Check Group:						
Shappy 12 Pack Large Dragonfly Kites 4 FT Dragonfly Kites Easy to Fly for Adults Kids Beach Park Outdoor Game Activities Gifts for Easter and Festival		2	260400	1GJH-TRRL-TD7 M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$75.98
Check #: 0						
PO/InvoiceTotal:						\$75.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grading Exceptional and Struggling Learners 1st Edition		1	260401	1MW1-VKVV-RD NR 4/10/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$11.22
Check #: 0						
PO/InvoiceTotal:						\$11.22
Check Group:						
Meetory 134 Pcs Magnetic Fraction Tiles & Fraction Circles - Math Manipulatives for Preschool Elementary School Educational Resources Classroom Educational Kit		1	260402	1MW1-VKVV-RTK K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.99
Avery Dividers for 3 Ring Binders, 5 Tab Plastic Binder Dividers, Pockets, Insertable Big Tabs, Vibrant Geometric Patterns, Extend Beyond Sheet Protectors, 1 Set (07708)		1	260402	1MW1-VKVV-RTK K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.77
2 Pack BinderX Extra Durable 3 Ring Binder, 2 Inch Binder Round Ring, Fits 900 Sheets of 8.5x11 Paper, Customizable View Cover with Inside Pockets, Cute School Supplies for Girls, Pink & Purple		1	260402	1MW1-VKVV-RTK K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$33.75
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		2	260404	1KF4-7VVP-T1C4 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.70
Duraco Teachers Tape Bulk Pack 2000 Pieces per roll, Double-Sided Removable Foam Tape for Wall Mounting		1	260404	1KF4-7VVP-T1C4 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$39.90
Dazzle Putty Toy Goody Putty Mini Tins 8 Pack		1	260404	1KF4-7VVP-T1C4 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.25
2 Pcs Roller Stamps for Teachers Dashed Handwriting Lines Practice with 2 Black Ink Self Inking Line Rolling Stamps Supplies for Sentence Handwriting Practice, Green and Pink		1	260404	1KF4-7VVP-T1C4 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$84.84
Check Group:						
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	1	260415	11N3-4H4F-TNXJ	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$11.71
			4/10/2026	Classroom/Instructional Supplies (Ross)		
Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000	1	260415	11N3-4H4F-TNXJ	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$2.49
			4/10/2026	Classroom/Instructional Supplies (Ross)		
GKTZ Kids Sunglasses Party Favors - Boys Girls Age 3-8 Birthday Goodie Bags Stuffers, Neon Sunglasses with UV 400 Protection for Kids Classroom Favors - 24 Packs	1	260415	11N3-4H4F-TNXJ	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$21.24
			4/10/2026	Classroom/Instructional Supplies (Ross)		
Cute Golden Retriever Stickers Pack, 50PCS Dog Sticker for Kids Teens Adults, Asverbet Waterproof Stickers for Water Bottle Laptop Phone Luggage	1	260415	11N3-4H4F-TNXJ	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$3.99
			4/10/2026	Classroom/Instructional Supplies (Ross)		
Discount	1	260415	11N3-4H4F-TNXJ	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	(\$2.12)
			4/10/2026	Classroom/Instructional Supplies (Ross)		
Check #: 0						
PO/InvoiceTotal:						\$37.31
Check Group:						
Name 3 Rolls Animal Stickers for Kids, 1500 PCS Kids Stickers Bulk for Toddlers 2-4, 24 Designs Farm/Ocean/Wild Cute Sticker with Motivational Words for Kid Reward, School Supplies (1.0 Inch)	1	260416	19VF-PDWC-PLR M	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$6.92
			4/10/2026	Classroom/Instructional Supplies (Ross)		
3 Rolls Reward Stickers for Kids Classroom 1500 Pcs Teacher Reward Sticker 24 Designs Motivational Stickers for Kids School Supplies	1	260416	19VF-PDWC-PLR M	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$6.58
			4/10/2026	Classroom/Instructional Supplies (Ross)		
800PCS Teacher Stickers for Kids Classroom by Puraesla - Motivational Affirmation Sticker Gift, Emotional Support Rewards for Schools, Positive Animal Funny Gift Inspirational Bulk	1	260416	19VF-PDWC-PLR M	10.5.0000.1110.410.03.0000	Classroom/Instructional Supplies (Ross)	\$8.99
			4/10/2026	Classroom/Instructional Supplies (Ross)		
Check #: 0						
PO/InvoiceTotal:						\$22.49

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Check Group:						
Laptop Bed Tray Table, Nearpow (Larger Size) Adjustable Laptop Bed Stand, Portable Standing Table with Foldable Legs, Foldable Lap Tablet Table for Sofa Couch Floor - Large Size		2	260417	1VML-9VXJ-QR3 L 4/10/2026	10.5.0000.2131.410.01.0000 PT Materials & Supplies	\$79.98
					Check #: 0	
					PO/InvoiceTotal:	\$79.98
Check Group:						
white binders 1 inch		14	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$30.66
highlighters		1	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$4.60
expos		1	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$7.59
feathers		2	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.48
loose leaf rings		3	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$14.52
mailbox classroom		1	260418	1WJ3-RJ6Y-TFC K 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$50.61
					Check #: 0	
					PO/InvoiceTotal:	\$117.46
Check Group:						
384 Count Colored Pencils Bulk, 16 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies		1	260419	19NM-HQ4L-TDF 4 4/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$35.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XSG Washable Markers Bulk 300-Count for Classroom, 12 Color Bulk Markers Pack with Broad Line Conical Tip Coloring, Non-Toxic Art Supplies & School Supplies for Students, Teachers, Back to School		1	260419	19NM-HQ4L-TDF 4 4/10/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$73.13
Check Group:						
24 Pack Kids Sunglasses		1	260420	1GJH-TRRL-QXN 7 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.23
Yishang 2.5 inch White Terracotta Pots		2	260420	1GJH-TRRL-QXN 7 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$18.98
Check #: 0						
PO/InvoiceTotal:						\$33.21
Check Group:						
Hubba Bubba Max Chewing Gum, Original Bubble Gum, 5-pieces, 18-count		3	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$40.47
Methdic 5 Colors (Hello My Name is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing		1	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.54
Mattel 4347154784 Uno Card Game 2 Pack, Red		2	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.56
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage		1	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$13.74
Dunkin' Original Blend Coffee, Medium Roast, K-Cup Pods, Keurig K-Cup Pods, 10 Count Boxes (Pack of 6)		1	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$38.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (silver-12 pcs)		2	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$16.98
JOYIN 30 Pcs Rubber Ducks, Random Assortment Ducks Bulk with Mesh Carry Bag, Mini Rubber Duckies for Baby Bath Toys, Kids Toddler Summer Pool Toys Birthday Gifts Party Favors		2	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$29.98
RUBFAC 120pcs Balloons for Birthday Baby Shower Graduation Anniversary Wedding Party Supplies Garland Arch Decoration,12 Inches,Assorted Color		2	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$12.98
JOYIN 120 PCS Sidewalk Chalks for Kids Giant Box Non-toxic Jumbo Colored Washable Sidewalk Chalk for Toddlers in 10 Colors		3	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$65.97
Kids Flying Disc 7 Inch Silicone Flying Disks Bulk for Children Dog Outdoor Backyard Lawn School Teaching Early Education Sports Games Party Favors, 6 Colors,6/12/24pcs		1	260421	1LYF-VX4Q-TRR R 4/10/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$28.89
Check #: 0						
PO/InvoiceTotal:						\$285.10
Check Group:						
Magnetic Chunks		3	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$51.33
Really Good Stuff 28 Compartment Plastic Storage Case		3	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$110.97
Paper Mate Erasers		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$6.56
Crayola Markers		4	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Squishy Toys		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$16.99
Animal Bookmarks		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$7.99
Animals Retractable Eraser		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$18.99
Cute Eraser		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$16.99
'Chomp' 1-Hole Pencil Sharpener		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$29.37
Animal Faces kit		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$5.99
Fun Bug Sticker Kit		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$9.49
Animal 3D Puffy Stickers		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$5.99
Fish stickers		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$5.99
Dinosaur 3D Puffy Stickers		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$6.99
Cats and Dogs Stickers		2	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$17.98
6 pcs Whisper Reading Phones		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Capital Letter Wood Piece Set		2	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$94.90
Learning Without Tears magnet pieces		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$44.95
Mini Donut Erasers		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$9.99
Mouse Cookies & More		2	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$30.00
Give Mouse Cookie Plush Toy		2	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$31.98
Crayons 8 in a Box		2	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$27.98
glue sticks		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$11.40
Scotch Magic Tape		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$19.99
Storage Bin		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$64.34
15 Drawers Rolling Storage Cart		1	260422	19NM-HQ4L-RW7 X 4/10/2026	10.5.0000.1111.410.05.0000 Reading Instructional Supplies (Eisenhower)	\$72.99
Check #: 0						
PO/InvoiceTotal:						\$762.13
Check Group:						
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point (1.0mm), Assorted Colors, 20 Count - Teacher Essentials, Colorful Office Supplies, Note-Taking, Back to School		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.99
Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Mesh Bags, Toy Storage Board Game Puzzles Organization, Sturdy Letter Size File Folders Organizer for Teacher School Classroom Office Supplies		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$15.97
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.67
Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.89
32pcs Small Mini 2" Terracotta Pot Clay Ceramic Pottery Planter, Cactus Flower Nursery Terra Cotta Pots, with Drainage Hole, for Indoor/Outdoor Succulent Plants, Crafts, Wedding Favor		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.99
Set of 24 Dry Erase Boards, Double Sided Small Whiteboards with Lines for Kids, Students, Teacher & Classroom Pack, 9"x12" Mini Individual White Boards Lined for Writing with 24 Markers, 24 Erasers		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$42.89
Assorted Sizes Binder Clips Paper Clamps 106 Pcs Large,Medium,Small,X Small,Colored Paper Clips Office Supplies		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Magnetic Reward Jar,Personalized Reward Jar,Classroom Reward Jar,Kids Reward Jar		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.99
48 Pcs Boho Rainbow Desk Name Tags, Multipurpose Name Plates Alphabet Multiplication Desk Plate for Kids Pre Kindergarten to Primary School (3.5 x 11.8 Inch) with Alphabet, Colors, Shapes, Numbers		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Construction Paper Bulk Pack (480 Sheets) – 10 Assorted Colors, 9x12, Classroom Arts & Crafts Supplies for Kids, Art Paper for School Projects		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.76
Azureal 6PCS Pointer Finger Stick, Extendable Colorful Finger Pointer Stick, Mini Retractable Teacher Pointer for Presentation, Whiteboard, Blackboard, Classroom Supplies(5 Color)		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
Tamaki 500 PCS Paper Clips, Medium Size Colored Papers Clips, Colored Clip for Paper Work Office School and Personal Use		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.98
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)		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$14.98
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$31.99
Tamaki 6 Pack Dry Erasers for White Board Magnetic Whiteboard Eraser, Whiteboard Erasers for Kids Classroom, Pastel Color		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
6000Pcs Smiley Face Stickers, Colorful Smile Stickers Reward Stickers Small Smiley Face Stickers Happy Face Stickers Small Stickers Round Behavior Chart Stickers for Students Teachers Supplies		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
BEYGORM 2 Pack Plastic Magnetic Pen Holder for Refrigerator, Dry Erase Marker Holder for Whiteboard,Magnet School Locker Organizer Accessories, Pencil Cup, Pen Caddy, Classroom Organization(White)		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOYIN Easter Mochi Squishy Toys Set, Random 25 Pack Mini Squishy Mochi, Party Favors for Kids, Kawaii Stress Relief Toys, Basket Stuffers, Goodie Bags Fillers, Birthday Gifts, Classroom Prizes		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.99
Pop Fidget Keychain 30 Pack ,Mini Fidget Toys Bulk ,Sensory Toys for Kids ,Party Favors for Kids 4-8,8-12 Year ,Back to School Gifts for Classroom ,Easter Goodie Bags Stuffers		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.69
Mini Spring Rainbow Coil Party Favors for Kids, Mini Plastic Coil Spring Toy for Easter Egg Filler Party Favor Carnival Prize Birthday Goodie Bag Stuffers (Style A+B, 120)		1	260423	1CFK-XMGK-QP R9 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.98
Check #: 0						
PO/InvoiceTotal:						\$319.90
Check Group:						
AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-12mm No.2/Colored Pencils, Auto Stop, Super Sharp & Fast, Electric Pencil Sharpener Plug in for Office, Home, PS91		1	260424	1WJ3-RJ6Y-QX3 K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$23.50
Spring Summer Flowers Stickers for Kids Butterfly Seasonal Stickers for Scrapbooking Crafts Envelopes Swater Bottles Self-Adhesive Stickers Teachers Spring Theme Family School Classroom Party Favor		1	260424	1WJ3-RJ6Y-QX3 K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.99
MISS FANTASY Winter Stickers - Snowflake, Snowman, Hello Winter Designs for Envelopes, Gifts, Crafts & Scrapbooking - Bulk Pack for Teachers & Classroom		1	260424	1WJ3-RJ6Y-QX3 K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.99
Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot Multicolor Plastic Plant Seedling Pots Flower Pots Nursery Transplanting Planter Container with Saucer for Your Room,Garden Office and Balcony Decor		1	260424	1WJ3-RJ6Y-QX3 K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PlayMonster Spoons in a Case, Card Games for Kids - Spoons Game, Fun Family Games for Kids and Adults, Game Night, Travel Games, 3-6 Players, Ages 7+		1	260424	1WJ3-RJ6Y-QX3 K 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$63.46
Check Group:						
Nnewvante Floor Chair 42-Position Adjustable Floor Seating for Kids Adults with Back Support Folding Floor Seat Cushioned Recliner Meditation Washable Chaise Lounges, Black		1	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$65.55
ZMOL Heavy Duty Electric Pencil Sharpener for Classroom, 6 Holes, Stronger Helical Blade, Auto Stop, Plug in, Suitable for 6-12mm No.2/Colored Pencils, Teachers,School & Home Silver US Plug Only		1	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$37.99
Amazon Basics Heavy Duty Dry Erase Job Ticket Holders, Document Protectors with Clear Plastic Film and Multicolored Fabric Edge, 8.5" x 11", Pack of 25		1	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$12.13
Colorations 12" x 18" Mediumweight Construction Paper Assorted Colors - 300 Sheets, Bulk Pack Art Paper, Arts and Crafts, School Supplies, Drawing, Coloring, Painting, 3D Art		1	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$34.22
Dry Erase LapBoards, PANDRI 16 Pack Double Sided 12.5 x 9 Inch Whiteboards with 16 Erasers and 16 Markers, Dry Erase Boards for Students Classroom Teacher Supplies		1	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$26.59
Shappy 12 Pack Large Dragonfly Kites 4 FT Dragonfly Kites Easy to Fly for Adults Kids Beach Park Outdoor Game Activities Gifts for Easter and Festival		2	260425	1KF4-7VVP-TMH 7 4/10/2026	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$75.98
Check #: 0						
PO/InvoiceTotal:						\$252.46
Check Group:						

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Poppy by Avi		1	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$5.45
The Frindle Files Paperback – March 10, 2026		2	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.98
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Royal Blue, Pack Of 50		1	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.56
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Orange, Pack Of 50		1	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.44
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50		2	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.98
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50		1	260426	19M7-T4TW-QHG M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.74
Check #: 0						
PO/InvoiceTotal:						\$55.15
Check Group:						
Outus 120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most Devices with Capacitive Touch Screen, 12 Colors		1	260433	19NM-HQ4L-THK M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$17.99
Bulk Headphones for Classroom, 24 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)		1	260433	19NM-HQ4L-THK M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$136.99
EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Plastic 11 Colors Letter Size Puzzle Organizer and Office Supplies		1	260433	19NM-HQ4L-THK M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.99

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Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)		1	260433	19NM-HQ4L-THK M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$26.94
Limitliho 24 Pack White Cardboard Magazine File Holder for Desk, Shelves, Office or Home, Vertical Book Bins for Classroom and Library Use, 10.6' Hx10.2' L x3.5'W Folder Organizer Box		1	260433	19NM-HQ4L-THK M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$232.89
Check Group:						
Hygloss 12 Blank Jigsaw Puzzles – 5.5 x 8 Inch, 28 Pieces Each – DIY Party invites, Perfect for Decorating, Kids' Activities, Arts & Crafts or Party Favors - Puzzle Pieces to Draw On for Crafts		1	260434	19NM-HQ4L-RQV Q 4/10/2026	10.5.0000.1122.410.04.0000 Classroom Supplies - 7th	\$10.28
Check #: 0						
PO/InvoiceTotal:						\$10.28
Check Group:						
Green Botanical Leaf Removable contact paper		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$18.42
Really Useful 9.0 L Box, clear		9	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$144.00
Really Useful Box 4L clear		2	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$81.98
Wasau Astobright Color Paper 24lb terra green		2	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$55.12
Teacher's Tape - bulk		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$39.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights, bright orange		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$17.32
Astrobright bright yellow		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$17.12
Corner Rounder		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$7.59
Book Tracker Bookmarks - Summer		2	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$19.98
Butterfly Cape (Monarch)		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$18.99
Sticks and Rings STEM toy		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$13.98
Avery 5160		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$28.99
LUTE Window Glass Rainbow Cling		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$23.79
Felt Bulletin Board Tiles		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$30.39
Eagle Hooded Cape		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$32.99
4x6 Card Pockets		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$18.99
3x5 Card Pockets		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window Film Kit		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$7.30
Window Film Cling		1	260435	1K47-1XC1-RKH W 4/10/2026	10.5.0000.2222.410.05.0000 General Supplies	\$46.99
Check #: 0						
PO/InvoiceTotal:						\$633.83
Check Group:						
Scratch and Sniff Stickers, 1152 Pieces Fruits and Foods Smelly Stickers		1	260436	1WJ3-RJ6Y-T7PT 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.99
Big Bubble Wands Bulk Leaf Blower Bubble		1	260436	1WJ3-RJ6Y-T7PT 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$25.73
The Desk Fairy is Watching Classroom Decoration		1	260436	1WJ3-RJ6Y-T7PT 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$50.71
Check Group:						
EocuSun Pop Up Playhouse, Ball Pit Kids Play Tent for Indoor & Outdoor, Foldable Play Tent for Kids Girls & Boys (Multicolor)		1	260440	19M7-T4TW-QYM M 4/10/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$23.99
Check Group:						
SmilesMakers Lucky Tooth Treasure Chest- 200 per pack		1	260441	1LYF-VX4Q-RYG H 4/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$15.37
Amazon Basic Care Ibuprofen Tablets, 200 Count		1	260441	1LYF-VX4Q-RYG H 4/10/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$3.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Iberia Black Beans, 4lb		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.15
Simply Soft Premium Cotton Balls (600 Count), 100% Pure Cotton, Large Cotton Balls for Face and Nail Polish Remover		3	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$30.13
LITOPAK 400 Pack 3 oz Disposable Bathroom Cups, Colorful Small Disposable Paper Cups for Parties, Picnics, Barbecues, Travel and Events		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$16.04
PAPERPAL Paperclips for Office School & Personal Use, #1 Nonskid Paper Clip (1-2/7"), 600 Medium Paper Clips (6 Boxes of 100 Each), Silver		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$8.07
Bundooraking Pom Poms, 1 inch(2.5cm), 300pcs Blue Pom Poms, Pom Poms for Crafts.		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.66
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count, Packaging May Vary		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.82
100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.08
8x8 Aluminum Pans - 20 Pack Disposable Foil Pans, Aluminum Roasting Trays for Holiday Cooking, Parties Meal Prep, Storage, Heating and Baking		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$12.10
Miracle-Gro Potting Mix - For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Potting Soil Mix, Feeds up to 6 Months, 8 qt. (2-Pack)		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$9.75
HOME GROWN Non GMO Cherry Belle Radish Seeds 800+ Heirloom Vegetable Seeds for Planting Outdoors Harvest in 30 Days Red Radishes, Spring and Fall Garden(Raphanus Sativus)		2	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reynolds Wrap Everyday Strength Aluminum Foil Roll, Freezer Safe and Grill Safe, Great for Foil Packets and Home Cooking, 12 Inches Wide, 30 Total Sq. Ft.		4	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.69
ulip One-Step Tie-Dye Kit Extra Large Block Party 16 oz Easy Squeeze Bottles, All-in-1 Kit for Group Activity Tie-Dye, 6, Vibrant Colors		8	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$156.58
Paper Cups 8 Oz, 120 Pack Paper Coffee Cups 8 Oz, Disposable Cups for Hot and Clod Beverage, White Water Cups, Disposable Tea Cups for Home Office Party Travel		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$10.08
Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75 in, Document Organizing, School Supplies, Black, 144 Count		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$6.17
Miracle Grow 16Q		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$17.25
Discount		1	260443	1PNG-F3K1-RDC M 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	(\$5.02)
Check #: 0						
PO/InvoiceTotal:						\$322.54
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.18
EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$7.89
Post-it Pop-up Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Note, Alternating Colors of Pink & Orange and Blue & Green, Poptimistic Collection, Clean Removal, Recyclable		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$11.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Owl Note Dispenser, Includes 1 Pad of Post-it 3 in X 3 in Super Sticky Dispenser Pop-up Notes, 45 Sheets (OWL-330-BK)		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$13.50
Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.49
Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$19.04
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 4 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	260444	14GL-Y6V4-RRK H 4/10/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$3.74
Check #: 0						
PO/InvoiceTotal:						\$86.72
Check Group:						
Peaceable Kingdom Friends and Neighbors: The Helping Game		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$19.35
eeBoo: Memory and Matching Game - Little Trucks and a Bus		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$12.82
Petit Collage: Rush to Recycle		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$18.00
hand2mind Express Your Feelings Memory Match Game		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$10.99
Hasbro Gaming Ants in the Pants Preschool Game		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$8.99
80 Pack Binder Clips		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.97

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Paper Clips, 240 pcs Medium		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$3.99
Post-it Super Sticky Notes, Assorted Bright Colors		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$9.02
Peaceable Kingdom Snug as a Bug in a Rug		1	260445	1VPF-HM7C-PC6 M 4/10/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$24.20
Check #: 0						
PO/InvoiceTotal:						\$117.33
Check Group:						
Exploding Emotions Flashcards and Game: 2 in 1		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$23.99
Peaceable Kingdom Snack Party Pals Cooperative Game - Fun Memory Game for Preschoolers & Kindergarteners		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$19.35
Who What Why Conversation Cards for Kids – Learning Game for Social Skills, Emotional Intelligence & Critical Thinking		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$16.99
Who's Feeling What? ,Social Emotional Learning Games, Communication Games for Kids		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$19.06
da Vinci's Room Don't Go Bananas - A CBT Therapy Game for Kids to Work on Controlling Strong Emotions		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$15.99
Learning Resources Grab That Donut! Fine Motor Game - Toddler Food Bakery Toys, Board Games		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$13.29
Distracted Ninja: A Children's Book About Ignoring Distractions and Staying Focused		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$12.91
Frustrated Ninja: A Social, Emotional Children's Book About Managing Hot Emotions		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$10.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Impulsive Ninja: A Social, Emotional Book For Kids About Impulse Control for School and Home		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$9.04
Creating Calm in 5, 4, 3, 2, 1: Relaxation Techniques for Kids		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$15.48
Keeping It Cool: Skills for Coping with Change		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$15.48
Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 30 Tabs/Pack		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$4.34
Pentel Energel 0.5 mm Rtx Retractable, 12 Pack of 6 Black & 6 Blue Ink Pens Needle Tip, Pens 0.5 mm Fine Point		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$28.15
Post-it Pop-up Notes, 3" x 3", Assorted, 100 Sheets Per Pad, 5 Pads		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$6.29
Silverpoint Top Wire Legal Pad, College Rule, Heavy Back, 8.5 x 11.75 Inches, 70 Sheets, Protective Cover, Gray/Black		1	260446	1MVM-WMHD-P W73 4/10/2026	10.5.0000.2113.410.01.0000 General Supplies	\$5.73
Check #: 0						
PO/InvoiceTotal:						\$216.42
Check Group:						
Smead Poly Project Organizer, 6 Tabs, 12 Pockets, Letter Size, Pastel (89208) (Pack of 1)		1	260447	1JLF-GGH3-PM7 T 4/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$7.53
4-Pack Plastic Clipboards, Assorted Colors Clipboard with Low Profile Clip, Clip Boards for Students, Teachers, Doctors, Nurses, 12.3 x 8.8 Inch		1	260447	1JLF-GGH3-PM7 T 4/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$9.89
Adhesive Pencil Holders for Desk Set of 10 - Silicone Pen Holder with 15 PCS Adhesive Pads - Flexible Pencil Holder for Office Essentials Accessories and Teacher Supplies, Pink		1	260447	1JLF-GGH3-PM7 T 4/10/2026	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$9.49

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elec Space Cute Pig Design Wireless Mouse Dual Mode Bluetooth & USB Mouse, Silent Operation, Ergonomic, Perfect for Laptops & PCs, Ideal Gift for Animal Lovers and Family (Pink)		1	260447	1JLF-GGH3-PM7	10.5.0000.2410.410.05.0000	\$22.05
				T		
				4/10/2026	Principal Supplies Account	
Check #: 0						
						PO/InvoiceTotal: <u>\$48.96</u>
Check Group:						
Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6X Longer Cutter Life - Colored Pencil Compatible, Black		2	260457	1WJ3-RJ6Y-R7P	10.5.0000.1123.410.04.0000	\$68.06
				W		
				4/10/2026	Classroom Supplies - 8th	
Check #: 0						
						PO/InvoiceTotal: <u>\$68.06</u>
Check Group:						
Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count - Back to School, Classroom, Homeschool, Teacher Supplies		2	260458	1N9F-DFJ4-PTF	10.5.0000.1122.410.04.0000	\$13.20
				W		
				4/10/2026	Classroom Supplies - 7th	
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack		1	260458	1N9F-DFJ4-PTF	10.5.0000.1122.410.04.0000	\$16.15
				W		
				4/10/2026	Classroom Supplies - 7th	
Smarties Candy Bulk Rolls Original Flavor - Gluten & Vegan Free - Classic Sweetness From Family Owned Company Since 1949, Peanut Free & Dairy Free - Perfect Halloween Candy - 5 Pound Bag		1	260458	1N9F-DFJ4-PTF	10.5.0000.1122.410.04.0000	\$31.98
				W		
				4/10/2026	Classroom Supplies - 7th	
Amazon Basic Care Flexible Fabric Adhesive Bandages, First Aid for Wounds and Scrapes, Breathable with Non-Stick Pad, Latex Free, 100 Count		2	260458	1N9F-DFJ4-PTF	10.5.0000.1122.410.04.0000	\$9.86
				W		
				4/10/2026	Classroom Supplies - 7th	
Paper Lunch Bags Kraft White and Brown for Small Business (200 Count)		1	260458	1N9F-DFJ4-PTF	10.5.0000.1122.410.04.0000	\$28.99
				W		
				4/10/2026	Classroom Supplies - 7th	
Check #: 0						
						PO/InvoiceTotal: <u>\$100.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,687.90
Curriculum Associates, LLC						
Check Group:						
3rd Payment for District wide i-Ready materials and services		1	0	90898321-3 4/6/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	\$45,000.00
Check #: 0						
PO/InvoiceTotal:						\$45,000.00
Vendor Total:						\$45,000.00
Impact Networking, LLC						
Check Group:						
Copier Overages 8/15/25 - 1/29/26	80978		1	0 3663350 1/30/2026	10.5.0000.2225.410.01.0000 General Supplies	\$10,000.00
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
Organic Life, LLC						
Check Group:						
Common Market Billbacks		1	0	11360200710842 3/16/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$591.16
Check #: 0						
Check Group: 2						
March 2026 Lunch		8599	0	1136020710305 4/21/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$35,083.92
March 2026 Breakfast		3805	0	1136020710305 4/21/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$8,066.60
March 2026 A La Carte		949.6	0	1136020710305 4/21/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$3,874.37
March 2026 EDP Snack		3120	0	1136020710305 4/21/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$3,436.06

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March 2026 Pre-K Snack		1296	0	1136020710305 4/21/2026	10.5.0000.1225.315.01.0000 EC Food Service	\$2,783.16
Commodity Credit		1	0	1136020710305 4/21/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	(\$1,272.66)
Check #: 0						
Check Group:						
Food loss during srping break - Walk-in cooler loss		1	0	1136020710918 3/24/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$397.91
Check #: 0						
PO/InvoiceTotal:						\$52,960.52
Vendor Total:						\$52,960.52
Rifton Equipment	02026					
Check Group:						
Seat & Back		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$1,490.00
Medium Hi-Lo Base		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$3,050.00
Md/Lg armrests		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$290.00
Medium tray		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$320.00
Medium tan pads		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$300.00
Adjustable winged headrest		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$310.00
Small pair of laterals with medium strap		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$295.00
Medium butterfly harness (slimcut)		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$145.00
Medium pelvic harness		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$210.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1275

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large pair of hip guides		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$250.00
Small abductor		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$150.00
Samll pair of ankle straps		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$110.00
Discount		1	260453	h3k94-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	(\$1,730.00)
Check #: 0						
PO/InvoiceTotal:						\$5,190.00
Check Group:						
S2 Frame (Color: Red)		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$2,640.00
S2 Multi-Position configuration		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$710.00
S2 Butterfly Harness (Supine)		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$330.00
S1 & S2 Knee cuff (prone)		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$210.00
S2 Hip strap (Supine)		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$325.00
S2 Trunk strap		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$325.00
S2 Split knee supports (Supine)		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$450.00
Small trunk laterals		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$210.00
S2 Advanced legs		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$1,030.00
S1 & S2 Tray		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$580.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1275

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	260454	h3k92-1 4/3/2026	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	(\$1,702.50)
Check #: 0						
PO/InvoiceTotal:						\$5,107.50
Check Group:						
Seat & Back		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$1,430.00
Small Hi-Lo Base		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$2,430.00
Samll armrests		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$285.00
Small tray		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$285.00
Small red pads		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$295.00
Adjustable winged headrest		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$310.00
Small pair of laterals with small strap		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$285.00
Small butterfly harness		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$140.00
Small pelvic harness		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$180.00
Small pair of hip guides		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$245.00
Small abductor		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$150.00
Small pair of sandals		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	\$110.00
Discount		1	260455	H3k91-1 4/3/2026	10.5.0000.1225.553.01.0000 Capital Equipment > \$1,000	(\$1,536.25)

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1275

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$4,608.75

Vendor Total: \$14,906.25

Grand Total: \$134,554.67

End of Report