

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies-G.S.		1 0		113D-XGNF-V6N N 6/10/2025	10.5.1600.4000.300.0000	\$18.88
Summer School Supplies-LZ		1 0		11HT-G9KQ-6FH C 5/29/2025	10.5.1600.4000.300.0000	\$97.74
Summer School Supplies-HW		1 0		11YV-Q9FW-CPL Q 5/30/2025	10.5.1600.4000.300.0000	\$94.62
Summer School Supplies-J.L.		1 0		137W-3KT4-LXC X 6/9/2025	10.5.1600.4000.300.0000	\$57.30
Summer School Supplies-R.I.		1 0		13WF-37YT-34R6 5/28/2025	10.5.1600.4000.300.0000	\$67.18
Summer School Supplies-J.M.		1 0		141H-XJR7-6MK M 6/11/2025	10.5.1600.4000.300.0000	\$690.32
Summer School Supplies-H.R.		1 0		161H-7HVF-4JX7 6/3/2025	10.5.1600.4000.300.0000	\$34.97
Summer School Supplies-A.M.		1 0		193C-CHRF-639Y 5/28/2025	10.5.1600.4000.300.0000	\$58.68
Summer School Supplies-T.V.		1 0		19MN-4X16-LNQ L 6/9/2025	10.5.1600.4000.300.0000	\$11.38
Summer School Supplies-A.P.		1 0		19WG-9KW3-6M GD 5/29/2025	10.5.1600.4000.300.0000	\$286.24
Summer School Supplies-TV		1 0		1CP9-RDM3-4V3 1 6/3/2025	10.5.1600.4000.300.0000	\$183.38
Summer School Supplies-K.S.		1 0		1FRH-6VNW-RM N3 6/6/2025	10.5.1600.4000.300.0000	\$9.95

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Summer School Supplies-J.C.		1	0	1FT1-D6LY-6LRX 5/27/2025	10.5.1600.4000.300.0000	\$99.50
Summer School Supplies-A.P		1	0	1HCC-9XN7-DJC K 5/27/2025	10.5.1600.4000.300.0000	\$163.41
Summer School Supplies-replaced previous order K.D.		1	0	1J4R-HF3C-T1RY 6/6/2025	10.5.1600.4000.300.0000	\$224.21
Summer School Supplies-M.I.		1	0	1K1W-TPPH-K1C 1 6/5/2025	10.5.1600.4000.300.0000	\$3.99
Summer School Supplies-JG.		1	0	1KCF-GNDW-7JJ 6 6/2/2025	10.5.1600.4000.300.0000	\$93.84
Summer School Supplies-returned K.D.		1	0	1LDG-FMK3-9XL Q 6/8/2025	10.5.1600.4000.300.0000	(\$208.13)
Summer School Supplies-M.S.		1	0	1M4W-9C4D-6G4 J 5/27/2025	10.5.1600.4000.300.0000	\$98.89
Summer School Supplies-M.V.		1	0	1M9X-K7T1-6N3D 5/29/2025	10.5.1600.4000.300.0000	\$97.47
Summer School Supplies-K.D.		1	0	1MWQ-G7MD-CM RW 6/8/2025	10.5.1600.4000.300.0000	\$731.75
Summer School Supplies-TV		1	0	1N4M-FFC1-7FQ 1 5/29/2025	10.5.1600.4000.300.0000	\$51.13
Summer School Supplies-R.I.		1	0	1NGK-YWYH-7M DH 5/28/2025	10.5.1600.4000.300.0000	\$33.18
Summer School Supplies-K.D.		1	0	1QNC-GV9L-HQ9 C 6/9/2025	10.5.1600.4000.300.0000	\$27.92
Summer School Supplies-K.D.		1	0	1QQQ-VLYP-7HV T 5/29/2025	10.5.1600.4000.300.0000	\$49.41

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Summer School Supplies-G.S.		1 0		1QR4-16NR-66P R 6/3/2025	10.5.1600.4000.300.0000	\$126.34
Summer School Supplies-M.I.		1 0		1R1H-9CPP-7LP W 6/2/2025	10.5.1600.4000.300.0000	\$142.74
Summer School Supplies-K.D.		1 0		1R66-CTW4-WP9 V 6/10/2025	10.5.1600.4000.300.0000	\$60.09
Summer School Supplies-K.S.		1 0		1VQ7-17G4-7RY K 5/21/2025	10.5.1600.4000.300.0000	\$35.96
Summer School Supplies-J.M.		1 0		1VRG-X4NR-LH3 N 6/9/2025	10.5.1600.4000.300.0000	\$39.95
Summer School Supplies-K.S.		1 0		1VYY-NX4H-LFJ4 6/9/2025	10.5.1600.4000.300.0000	\$82.31
Summer School Supplies-T.V.		1 0		1WPY-MTQG-6H M4 5/27/2025	10.5.1600.4000.300.0000	\$227.82
Summer School Supplies-H.R.		1 0		1WYH-GFFL-TVY 3 6/6/2025	10.5.1600.4000.300.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$3,800.41
Check Group:						
Q-Crew Showdown award.		1 25957		1VRM-V4PM-9GL G 5/14/2025	10.5.2225.4000.200.0000	\$44.18
Check #: 0						
PO/InvoiceTotal:						\$44.18
Check Group:						
Pack of 6 10 inch kickballs		1 25960		11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$39.75

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Pack of 6 soccer balls with pump		1	25960	11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$59.73
Pack of 6 handballs/dodgeballs		1	25960	11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$57.19
Check #: 0						
PO/InvoiceTotal:						\$156.67
Check Group:						
25 Piece Dowel Rods - Wood		1	25962	1PJX-1XCT-M34 W 5/19/2025	10.5.2410.4000.200.0000	\$7.21
Check #: 0						
PO/InvoiceTotal:						\$7.21
Check Group:						
Krylon Fusion All-In-One Spray Paint Hot Pink		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
Krylon Fusion All-In-One Adhesive Spray Paint Orange		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
Rust Oleum Universal All Surface Metallic Mist Spray Paint Pearl Mist		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$12.99
Krylon Fusion All-In-One Adhesive Spray Paint Jungle Green		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
SUPPLIES		2	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$30.44
Krylon Fusion All-In-One Adhesive Spray Paint Lagoon Blue		2	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$15.96
Krylon Fusion All-In-One Adhesive Spray Paint Sea Green		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$9.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$89.71
Check Group:						
Elgato 4K X – Capture Up to 4K144 with Ultra-Low Latency	1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000		\$199.99
Amazon Basics Micro HDMI to HDMI Display Cable	1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000		\$8.99
Amazon Basics High Speed Mini HDMI	1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000		\$5.12
Check #: 0						
PO/InvoiceTotal:						\$214.10
Check Group:						
Avery labels 5163	2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$59.98
42 pcs Happy Campers Bracelets	2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$27.78
Camping Party signs	1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$12.99
Happy Camper vintage campers	2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$27.62
summer party decorations	1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$12.99
Happy Summer party banner	1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$14.99
sun flower foil balloons	1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000		\$10.99

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Party factory helium tank		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$51.99
3D center campfire centerpiece		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$5.40
welcome campers sign		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$17.99
dark wood border trim for board		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$8.93
Check #: 0						
PO/InvoiceTotal:						\$251.65
Check Group:						
Pendaflex Reimforced Hanging File Folders		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$18.72
Truvia Natural Sweetener (240)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$15.98
Dunkin K-Cups-88 ct		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$58.00
Nestle Coffee Mate Hazelnut Creamer (180)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$18.77
Nestle Coffee Mate Original Creamer (180)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$12.99
Smead Two Pocket Heavyweight Folder (25)		2	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$37.86
Paper Mate Sharp Writer Mechanical Pencils		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$10.49

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Pentel Twist Erase Refill Erasers		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$9.97
Pentel Super Hi-Polymer Lead Refill .9mm thick		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$4.82
Post It Dispenser Pop-Up Notes 3x3		2	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$14.12
Building Blocks Office Stamp		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$9.99
Dunkin K-Cups 22 count to replace returned 88ct		4	25977	1LRH-1V1C-W7H N 6/10/2025	10.5.2520.4000.300.0000	\$58.60
Check #: 0						
PO/InvoiceTotal:						\$270.31
Check Group:						
Smead poly file pocket 4 per box		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$14.32
Let's talk cubes with 36 prompts		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$13.99
Self Adhesive dots		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$12.59
Thermal Laminating Pouches		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$29.99
Velcro brand dots		6	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$79.14
100 pro-cut tennis balls		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$69.99
set of 6 reading comp cubes		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$14.99

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Elmer's 30pk glue sticks		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$8.29
scissors for kids 12pl		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$9.69
24 pk spiral notebooks		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$34.60
300 pk laminating sheets		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$30.99
reading practice cards, yellow level		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$12.21
3 ring binders		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$18.70

Check #: 0

PO/InvoiceTotal: \$349.49

Vendor Total: \$5,183.73

Behavioral Perspective Inc

Check Group:

May 8,2025 Consultation-time observing and meeting with team.1 hr	4	0	10809522	10.5.1205.3100.200.0000 6/4/2025	\$200.00
May 20,2025 Consultation-time observing and meeting with team 1hr	16	0	10809522	10.5.1205.3100.200.0000 6/4/2025	\$800.00
May 22,2025 Consultation-time observing and meeting with team 1hr	4	0	10809522	10.5.1205.3100.200.0000 6/4/2025	\$200.00
May 6,2025 Consultation performed (Full Day)	1	0	10809522	10.5.1205.3100.200.0000 6/4/2025	\$1,000.00

Check #: 0

PO/InvoiceTotal: \$2,200.00

Vendor Total: \$2,200.00

Bell, Fredrick M

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 1-June 3,2025-Mileage reimbursement		306.6	0	V403884 6/3/2025	10.5.1002.3320.200.0000	\$214.62
Check #: 0						
PO/InvoiceTotal:						\$214.62
Vendor Total:						\$214.62
Businessolver.Com, Inc.						
Check Group:						
Ancillary Plan Services PEPm-non EBC sponsored lines of coverage		21	0	130699 5/21/2025	10.5.2520.3100.300.0000	\$15.75
Check #: 0						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$15.75
Dickman, Diane						
Check Group:						
Resource project May 27-May 29,2025		1	0	V753795 5/23/2025	10.5.1002.4000.200.0000	\$29.33
Check #: 0						
PO/InvoiceTotal:						\$29.33
Vendor Total:						\$29.33
E2 Services, Inc						
Check Group:						
June 2025-Server Management-ES		1	0	25437 6/1/2025	10.5.2225.3100.100.0000	\$1,116.37
June 2025-Server Management-MS		1	0	25437 6/1/2025	10.5.2225.3100.200.0000	\$1,116.38
June 2025-HVAC Server Management-ES		1	0	25437 6/1/2025	10.5.2225.3100.100.0000	\$175.00

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June 2025-HVAC Server Management-MS		1	0	25437 6/1/2025	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$2,582.75
Vendor Total:						\$2,582.75
First Student, Inc						
Check Group:						
FY25 Apr 2025-Reg Route ES		1	0	12052110 5/29/2025	40.5.2550.3310.300.0000	\$30,155.04
FY25 Apr 2025-Reg Route MS		1	0	12052110 5/29/2025	40.5.2550.3310.300.0000	\$30,155.03
May 13, 2025-Soccer		1	0	573096 6/9/2025	40.5.2550.3311.300.0000	\$327.95
May 22,2025 -7th Grade Field -Feed MSC, Portillos		1	0	577347 5/25/2025	40.5.2550.3312.300.0000	\$435.96
May 22,2025 -5th Grade Field -Peggy Notebaert Museum		1	0	577354 5/25/2025	40.5.2550.3312.300.0000	\$1,004.58
May 22,2025 -7th Grade Field Trip-Art Institute/Portillo's		1	0	577358 5/25/2025	40.5.2550.3312.300.0000	\$506.70
May 30,2025 -1th Grade Field -Naper Settlement		1	0	582228 5/31/2025	40.5.2550.3312.300.0000	\$882.14
May 30,2025 -6th Grade Field -Naper Settlement		1	0	582230 5/31/2025	40.5.2550.3312.300.0000	\$991.86
June 2,2025 -4th Grade Field -Lagrange Theatre		1	0	586512 6/2/2025	40.5.2550.3312.300.0000	\$1,657.05
June 2,2025 -8th Grade Trip-Great America		1	0	586514 6/7/2025	40.5.2550.3312.300.0000	\$2,001.18
Check #: 0						
PO/InvoiceTotal:						\$68,117.49
Vendor Total:						\$68,117.49

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Franczek						
Check Group:						
Professional Services Apr 30,2025-Tax Rate Objection Litgation (Under Coop for 107)		1 0		239795 5/20/2025	10.5.2310.3180.300.0000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Grand Prairie Transit						
Check Group:						
May 2025-Reg Transportation		1 0		RTINV1006899 5/31/2025	40.5.2550.3315.300.0000	\$12,115.72
May 2025-Para Transportaion		1 0		RTINV1006899 5/31/2025	40.5.2550.3315.300.0000	\$4,372.48
Check #: 0						
PO/InvoiceTotal:						\$16,488.20
Vendor Total:						\$16,488.20
ITR Systems						
Check Group:						
MCC300-Handset Telecor MCC-300 Admin Console Handset		1 25946		109021-D 5/28/2025	10.5.2225.4000.200.0000	\$76.64
Check #: 0						
PO/InvoiceTotal:						\$76.64
Vendor Total:						\$76.64
J & S Plumbing, Inc						
Check Group:						
5/30/25 Pull toilet in men's hallway bathroom . Rodded sanitary sewer service from closet collar in hallway bathroom		1 0		242506 5/31/2025	20.5.2540.3200.100.0000	\$739.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$739.00
						Vendor Total: \$739.00
Konica Minolta Business Solutions						
Check Group:						
May 24-June 23,2025-Digital Support-MS		1 0		502185238 5/24/2025	20.5.2540.3290.200.0000	\$96.80
						Check #: 0
						PO/InvoiceTotal: \$96.80
						Vendor Total: \$96.80
Kriha Boucek, LLC						
Check Group:						
May 2025-Legal Services		1 0		8673 6/6/2025	10.5.2310.3180.300.0000	\$7,628.00
						Check #: 0
						PO/InvoiceTotal: \$7,628.00
						Vendor Total: \$7,628.00
LaGrange Area Dept Of Special Education						
Check Group:						
Credit for .8FTE for a School Psychologist-ES		1 0		194 2/21/2025	10.5.4120.6708.100.0000	(\$37,516.73)
Credit for .8FTE for a School Psychologist-MS		1 0		194 2/21/2025	10.5.4120.6708.200.0000	(\$37,516.73)
FY25 Final Tuition Billing- CD/MN		1 0		208 3/24/2025	10.5.4220.6700.300.0000	\$51,310.28
FY25 Final Tuition Billing-EDI		1 0		208 3/24/2025	10.5.4220.6700.300.0000	\$59,899.84
FY25 Final Tuition Billing-ECSE		1 0		208 3/24/2025	10.5.4220.6700.100.0000	\$14,778.12
FY25 Final Purchase Service Billing		1 0		217 3/24/2025	10.5.4120.6710.100.0000	\$14,488.56

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FY25 WRAP Services Billing		1	0	231 3/28/2025	10.5.4120.6705.300.0000	\$5,925.05
				Check #: 0		
					PO/InvoiceTotal:	\$71,368.39
					Vendor Total:	\$71,368.39
LaGrange Lock & Safe						
Check Group:						
Replace door knobs on 5th grade exit doors with push bars		1	25013	144 5/15/2025	20.5.2540.5501.200.0000	\$3,954.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,954.00
Check Group:						
Lockset-Institutional lever 26d (silver) @10% discount.		4	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$1,727.28
Labor fot install		4	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$120.00
Service call @10% discount		1	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,917.28
					Vendor Total:	\$5,871.28
Pelletiere, Jessica						
Check Group:						
Reimburse Tuition- CI 501-21st Centruy Instruction		1	0	V126673 6/10/2025	10.5.2213.2300.300.0000	\$1,200.00
Reimburse Tuition--CI 553 Critiques of Ed Tech		1	0	V126673 6/10/2025	10.5.2213.2300.300.0000	\$1,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raddatz, Michelle						
Check Group:						
Mileage reimbursement-Jan 1-June 30,2025		269.2 0		V528266 5/16/2025	10.5.1800.3320.100.0000	\$188.44
Check #: 0						
PO/InvoiceTotal:						\$188.44
Vendor Total:						\$188.44
Rival5 Technologies Corporation						
Check Group:						
June 2025-Phone & Internet Service-ES		1 0		25032 6/1/2025	20.5.2540.3400.100.0000	\$1,238.62
June 2025-Phone & Internet Service-MS		1 0		25032 6/1/2025	20.5.2540.3400.200.0000	\$1,238.63
Check #: 0						
PO/InvoiceTotal:						\$2,477.25
Vendor Total:						\$2,477.25
Rose Pest Solutions						
Check Group:						
Monthy Pest Control-MS		1 0		4048404 5/16/2025	20.5.2540.3293.200.0000	\$135.00
Montly Pest Control-ES		1 0		4048405 5/16/2025	20.5.2540.3293.100.0000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
School Nurse Supply Inc						
Check Group:						
3/4" x 1" flexible bandages		1 25968		INV1055454 6/2/2025	10.5.2130.4000.100.0000	\$68.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5oz. Flat bottom paper cups		7	25968	INV1055454 6/2/2025	10.5.2130.4000.100.0000	\$38.50
				Check #: 0		
					PO/InvoiceTotal:	\$106.50
					Vendor Total:	\$106.50
Shaw Media						
Check Group:						
Special Education Meeting Notice 5-22-25		1	0	2246634 6/3/2025	10.5.2310.3500.300.0000	\$78.06
				Check #: 0		
					PO/InvoiceTotal:	\$78.06
					Vendor Total:	\$78.06
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement-EDUC962D		1	0	V227637 6/5/2025	10.5.2213.2300.300.0000	\$345.00
				Check #: 0		
					PO/InvoiceTotal:	\$345.00
					Vendor Total:	\$345.00
Siarny, Julie Ann						
Check Group:						
Jan 1-Jun 30,2025- Mileage reimbrusement		1	0	V438390 6/5/2025	10.5.1002.3320.200.0000	\$145.95
				Check #: 0		
					PO/InvoiceTotal:	\$145.95
					Vendor Total:	\$145.95
Tomei, Kathleen J						
Check Group:						
Jewel-DRM Meetings Snacks		1	0	V70395 6/11/2025	10.5.2410.4000.100.0000	\$82.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mariano's-End of the Year Lunch for Staff		1	0	V870017 6/9/2025	10.5.2410.4000.100.0000	\$86.04
Check #: 0						
PO/InvoiceTotal:						\$168.96
Vendor Total:						\$168.96
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Finerprinting-J.TC.M.W., H.J., M.M.on 5/21/25		4	0	251053 5/29/2025	10.5.2320.3901.300.0000	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Check Group:						
West 40 Lexia LETRS Training Series (2yrs) 8 Participants- Boehnke, Leddy, Grieve, Crist, Arroyo, Zuppa, Vidakovich, Jarosik		8	25980	251111 6/5/2025	10.5.2213.3320.100.0000	\$9,738.00
West 40 Lexia LETRS Training Series (2yrs) 8 Participants Boehnke, Leddy, Grieve, Crist, Arroyo, Zuppa, Vidakovich, Jarosik		8	25980	251111 6/5/2025	10.5.2213.3120.300.3999	\$3,862.00
Check #: 0						
PO/InvoiceTotal:						\$13,600.00
Vendor Total:						\$13,820.00
Grand Total:						\$200,632.14

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T						
Check Group:						
Apr 26-May 25,2024-Phone Service-ES		1 0		63066201393181 0625 6/3/2025	20.5.2540.3400.100.0000	\$7.45
Apr 26-May 25,2024-Phone Service MS		1 0		63066201393181 0625 6/3/2025	20.5.2540.3400.200.0000	\$207.79
Check #: 0						
PO/InvoiceTotal:						\$215.24
Vendor Total:						\$215.24
ComEd						
Check Group:						
Apr10 ,2025-May 12,2025-Electricity- MS		1 0		6546343000 0625 5/13/2025	20.5.2540.4660.200.0000	\$5,774.56
Check #: 0						
PO/InvoiceTotal:						\$5,774.56
Vendor Total:						\$5,774.56
Compass Health Center, LLC						
Check Group:						
Mar 5- May1,2025-Homebound Tutoring		49.5 0		1436477 6/2/2025	10.5.4220.6700.300.0000	\$1,576.08
Check #: 0						
PO/InvoiceTotal:						\$1,576.08
Vendor Total:						\$1,576.08
Domanico Psychological Services						
Check Group:						
Psychoeducational Eva-E.M		1 0		3071 5/28/2025	10.5.1800.3100.100.0000	\$950.00
Check #: 0						
PO/InvoiceTotal:						\$950.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$950.00
Giant Steps						
Check Group:						
May 2025-Tuition A.N.		20 0		107P-0525E 5/31/2025	10.5.1912.6700.200.0000	\$8,318.20
Check #: 0						
PO/InvoiceTotal:						\$8,318.20
Vendor Total:						\$8,318.20
Groot Industries						
Check Group:						
June 2025-Disposal/Recycling-ES		1 0		14525376T098 6/1/2025	20.5.2540.3210.300.0000	\$1,403.72
June 2025-Disposal/Recycling-MS		1 0		14525376T098 6/1/2025	20.5.2540.3210.300.0000	\$1,734.50
Check #: 0						
PO/InvoiceTotal:						\$3,138.22
Vendor Total:						\$3,138.22
Herff Jones						
Check Group:						
Diploma Inserts		1 25953		1274182 5/12/2025	10.5.1002.4021.200.0000	\$4.29
Estimated Shipping		1 25953		1274182 5/12/2025	10.5.1002.4021.200.0000	\$11.00
Over paid tax exempt		1 25953		1274182 5/12/2025	10.5.1002.4021.200.0000	(\$9.24)
Diploma Covers		1 25953		1277824 5/27/2025	10.5.1002.4021.200.0000	\$9.22
Estimated Shipping		1 25953		1277824 5/27/2025	10.5.1002.4021.200.0000	\$14.22
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.49
						Vendor Total: \$29.49
Himes, Petrarca & Fester						
Check Group:						
Legal Bills-Discipline Hearing May Fees		1 0		51588 5/31/2025	10.5.2310.3180.300.0000	\$1,354.50
						Check #: 0
						PO/InvoiceTotal: \$1,354.50
						Vendor Total: \$1,354.50
Illinois Assoc of School Administrators						
Check Group:						
IASA Membership Dues FY26 - Palzet		1 25972		V949634 6/1/2025	10.5.2320.6400.300.0000	\$1,713.76
AASA Membership FY26 - Palzet		1 25972		V949634 6/1/2025	10.5.2320.6400.300.0000	\$485.00
						Check #: 0
						PO/InvoiceTotal: \$2,198.76
						Vendor Total: \$2,198.76
Illinois MTSS Network						
Check Group:						
In-Person Coaching provided by MTSS Network at NIU.		460 25981		MTS000145 6/9/2025	10.5.2213.3120.300.4300	\$9,545.00
						Check #: 0
						PO/InvoiceTotal: \$9,545.00
						Vendor Total: \$9,545.00
Just Right Landscaping Services						
Check Group:						
Apr 2025-Lawn Service-ES		2 0		29713 5/1/2025	20.5.2540.3292.100.0000	\$450.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 2025-Lawn Service-MS		2	0	29713 5/1/2025	20.5.2540.3292.200.0000	\$590.00
May 2025-Lawn Service-ES		4	0	29795 6/5/2025	20.5.2540.3292.100.0000	\$940.00
May 2025-Lawn Service-MS		4	0	29795 6/5/2025	20.5.2540.3292.200.0000	\$1,180.00
Check #: 0						
PO/InvoiceTotal:						\$3,160.00
Vendor Total:						\$3,160.00
Justice-Willow Springs Water Commission						
Check Group:						
Apr 23-May 23,2025- Water ES		144	0	1818600441-00 0625 6/3/2025	20.5.2540.3700.100.0000	\$1,997.28
Apr 23-May 23,2025-Water ES		1	0	1818600441-00 0625 6/3/2025	20.5.2540.3700.100.0000	\$169.21
Check #: 0						
PO/InvoiceTotal:						\$2,166.49
Vendor Total:						\$2,166.49
Kate Naurath						
Check Group:						
May 14, 2025-Reimbursement for Student Transportation-Krejci Academy		1	0	V386866 6/10/2025	40.5.2550.3315.300.0000	\$13.72
May 14, 2025-Reimbursement for Student Transportation Giant Steps		1	0	V386866 6/10/2025	40.5.2550.3315.300.0000	\$13.65
Check #: 0						
PO/InvoiceTotal:						\$27.37
Vendor Total:						\$27.37

Knight Sound & Lighting Inc.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Retrofit of one (1) existing Colortran 196c Dimmer Rack with a new Johnson Systems i96e-3000+ Retrofit Systems at PES Johnson Systems i96e-3000+ Control System .This is a retrofit designed for existing Leviton/NSI/Colortran 1 Series e Dimmer Racks. This will work on 124e,148e,196c and 148 Quad e Dimmer Racks		1	25944	83248	20.5.2540.5501.100.0000	\$6,545.00
				5/1/2025		
Johnson Systems Presidor PWS, Black, 20 Presets DMX512 input and output. *UDB inter-station communication		1	25944	83248	20.5.2540.5501.100.0000	\$1,600.00
				5/1/2025		
Johnson Systems PA-5A1 5 Gang to 1Gang Adapter Plate. Black Presidor Adaptor Plate		1	25944	83248	20.5.2540.5501.100.0000	\$125.00
				5/1/2025		
Belden 1502R 22/18 control cable for use in all Luma-Net applications (1 pair 22awg and 1 pair 18awg) Price is per foot, Three week lead time. Black in color		30	25944	83248	20.5.2540.5501.100.0000	\$45.00
				5/1/2025		
5.2% Discount Applied - Retrofit of one (1) existing Colortran 196c Dimmer Rack with a new Johnson Systems i96e-3000+ Retrofit Systems at PES Johnson Systems i96e-3000+ Control System .This is a retrofit designed for existing Leviton/NSI/Colortran 1 Series e Dimmer Racks. This will work on 124e,148e,196c and 148 Quad e Dimmer Racks		1	25944	83248	20.5.2540.5501.100.0000	(\$340.34)
				5/1/2025		
5.2% Discount Applied - Johnson Systems Presidor PWS, Black, 20 Presets DMX512 input and output. *UDB inter-station communication		1	25944	83248	20.5.2540.5501.100.0000	(\$83.20)
				5/1/2025		
5.2% Discount Applied - Johnson Systems PA-5A1 5 Gang to 1Gang Adapter Plate. Black Presidor Adaptor Plate		1	25944	83248	20.5.2540.5501.100.0000	(\$6.50)
				5/1/2025		
5.2% Discount Applied - Belden 1502R 22/18 control cable for use in all Luma-Net applications (1 pair 22awg and 1 pair 18awg) Price is per foot, Three week lead time. Black in color		30	25944	83248	20.5.2540.5501.100.0000	(\$2.34)
				5/1/2025		

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$187.50
System Commissioning Services to remove existing Colortran 1 Series e Control Module from existing Colortran 1 Series e Dimmer Rack and then install the Johnson Systems i96-3000-Retrofit. This will be completed by a KSL technician 1-2 days. During this service the KSL technician will test DMX inputs into the Johnson Systems retrofits through the facilities DMX capable Lighting Console(s).		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$4,000.00
Billable travel expenses; including mileage,tolls,food, airfare, hotels, car rental, airport parking, etc.		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$13,670.12
Vendor Total:						\$13,670.12
Life Moments						
Check Group:						
District Newsletter		1	0	V677381 6/3/2025	10.5.2310.3401.300.0000	\$4,612.63
Check #: 0						
PO/InvoiceTotal:						\$4,612.63
Vendor Total:						\$4,612.63
Little Friends						
Check Group:						
May 2025-Tuition G.N.		17	0	164029 6/3/2025	10.5.1912.6700.200.0000	\$4,826.64
Check #: 0						
PO/InvoiceTotal:						\$4,826.64
Vendor Total:						\$4,826.64
Nicor Gas						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 16-May 15,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0625 5/19/2025	20.5.2540.4650.100.0000	\$600.55
Apr 20-May 19,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0625 5/22/2025	20.5.2540.4650.100.0000	\$314.51
Check #: 0						
PO/InvoiceTotal:						\$915.06
Vendor Total:						\$915.06
Quadient Leasing USA, Inc						
Check Group:						
Jul 5-Oct 4,2025-Postage Meter Lease		1	0	Q1885004 6/3/2025	20.5.2540.3400.300.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Quest Food Management Services, LLC						
Check Group:						
May 2025-Milk		1979	0	IN130338 6/5/2025	10.5.2560.4040.300.0000	\$554.12
Check #: 0						
PO/InvoiceTotal:						\$554.12
Vendor Total:						\$554.12
Radon Detection Specialists Inc						
Check Group:						
School Follow Up-ES		1	25976	TS-02768 5/27/2025	20.5.2540.3192.300.0000	\$1,262.00
Check #: 0						
PO/InvoiceTotal:						\$1,262.00
Vendor Total:						\$1,262.00

Rosa M. Tiscareno

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Faciliation-MTB 3.25 hrs		1 0		1001 5/14/2025	10.5.2310.3100.300.0000	\$925.00
Check #: 0						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$925.00
Sarah Hammer, LCSW LLC						
Check Group:						
March 14-,30 Supervision, Consult & Planning-AB		2 0		029 6/9/2025	10.5.1205.3100.100.0000	\$200.00
March 21- Supervision, Consult & Planning-Group		1 0		029 6/9/2025	10.5.1205.3100.100.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
T-Mobile USA Inc						
Check Group:						
Apr 21-May 21,2025-Cell Phone Hot Spot Charges		1 0		999257278 0625 6/1/2025	20.5.2540.3400.300.0000	\$85.60
Apr 21-May 21,2024 Cell Phone Charges-ES		1 0		999281746 0625 6/3/2025	20.5.2540.3400.100.0000	\$35.03
Apr 21-May 21,2024 Cell Phone Charges-MS		1 0		999281746 0625 6/3/2025	20.5.2540.3400.200.0000	\$70.06
Apr 21-May 21,2024 Cell Phone Charges-DO		1 0		999281746 0625 6/3/2025	20.5.2540.3400.300.0000	\$105.09
Check #: 0						
PO/InvoiceTotal:						\$295.78
Vendor Total:						\$295.78
TruGreen						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May Weed Control-MS		1	0	209450399 5/24/2025	20.5.2540.3292.200.0000	\$553.28
May Weed Control-ES		1	0	209450986 5/24/2025	20.5.2540.3292.100.0000	\$243.36
Check #: 0						
PO/InvoiceTotal:						\$796.64
Vendor Total:						\$796.64
Universal Taxi Dispatch Inc						
Check Group:						
May 12-May 16r 25, 2025-Student Transportaiton A.N.		10	0	25425 5/20/2025	40.5.2550.3315.300.0000	\$680.00
May 12-May 16, 2025-Student Transportaiton G.N.		10	0	25425 5/20/2025	40.5.2550.3315.300.0000	\$790.00
May 19-May 23 25, 2025-Student Transportaiton A.N.		10	0	25479 5/27/2025	40.5.2550.3315.300.0000	\$680.00
May 19-May 23, 2025-Student Transportaiton G.N.		10	0	25479 5/27/2025	40.5.2550.3315.300.0000	\$790.00
May 27-May 28,2025-Student Transportaiton A.N.		4	0	25531 6/3/2025	40.5.2550.3315.300.0000	\$272.00
Check #: 0						
PO/InvoiceTotal:						\$3,212.00
Vendor Total:						\$3,212.00
US Games						
Check Group:						
Parachute 45 inces with 32 handles.(orig price \$569.00. Call in order gave us20% discount)		1	25959	929811957 5/14/2025	10.5.1001.4009.100.0000	\$569.00
20% Discount Applied - Parachute 45 inces with 32 handles.(orig price \$569.00. Call in order gave us20% discount)		1	25959	929811957 5/14/2025	10.5.1001.4009.100.0000	(\$113.81)
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$455.19
						Vendor Total: \$455.19
Village Of Burr Ridge						
Check Group:						
Apr 1-Apr 30,2025-Water & Sewer MS		1 0		1189507450-00 0625 6/1/2025	20.5.2540.3700.200.0000	\$499.95
Apr 1-Apr 30,2025-Water & Sewer		1 0		1189507451-00 0625 6/1/2025	20.5.2540.3700.200.0000	\$106.15
Check #: 0						
						PO/InvoiceTotal: \$606.10
						Vendor Total: \$606.10
Village of Willow Springs						
Check Group:						
June 1-June 30,2025-Sewer ES		1 0		0018000060-00 0625 6/1/2025	20.5.2540.3700.100.0000	\$214.63
Check #: 0						
						PO/InvoiceTotal: \$214.63
						Vendor Total: \$214.63
Wex Bank						
Check Group:						
Gas for Truck-June 6, 2025		1 0		V217728 6/9/2025	20.5.2540.4640.300.0000	\$92.63
Check #: 0						
						PO/InvoiceTotal: \$92.63
						Vendor Total: \$92.63
						Grand Total: \$71,672.90

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1258

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
June 2025-HEALTH INSURANCE PAYABLE-ER		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9944	\$114,545.34
June 2025-HEALTH INSURANCE PAYABLE-ee		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9943	\$27,547.68
June 2025-LIFE INSURANCE PAYABLE-ER		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9942	\$831.63
Check #: 0						
						PO/InvoiceTotal: \$142,924.65
						Vendor Total: \$142,924.65
MathFactLab, LLC						
Check Group:						
Additional student Licences Additional student licences to run alongside invoice 24277, until June 30,2025. Clever integration covered by invoice 24277.		23 25823		25100 3/12/2025	10.5.1001.4700.100.0000	\$31.05
Check #: 0						
						PO/InvoiceTotal: \$31.05
						Vendor Total: \$31.05
						Grand Total: \$142,955.70
End of Report						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1257

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fivefold Sound						
Check Group:						
2nd Installment-Pro Audio Service for Graduation 6 - JBL Powered Speakers with Stands 1 - Midas M32 Digital Console 4 - Wireless Mics All the cables needed Podium Sound Crew to setup and operate equipment		1	25652	01142025 5/14/2025	10.5.1002.4021.200.0000	\$750.00
Check #: 107808673						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Glass Fox						
Check Group:						
Reflections Dinner 5/19/25-Staff Awards		1	0	0002779 5/14/2025	10.5.2310.4900.300.0000	\$1,282.00
Check #: 107808674						
PO/InvoiceTotal:						\$1,282.00
Vendor Total:						\$1,282.00
Guardian - Appleton						
Check Group:						
June 2025-DENTAL INSURANCE PAYABLE-ER		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9946	\$3,827.78
June 2025-DENTAL INSURANCE PAYABLE-ee		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9945	\$2,724.98
June 2025-DENTAL INSURANCE PAYABLE-ER		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9946	\$233.28
June 2025-VISION INSURANCE-ee		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9947	\$953.88
Check #: 107808675						
PO/InvoiceTotal:						\$7,739.92
Vendor Total:						\$7,739.92
Reliance Standard Life Insurance Company						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1257

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
June 2025-Voluntary Life LIFE INSURANCE		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9949	\$134.61
Check #: 107808676						
PO/InvoiceTotal:						\$134.61
Vendor Total:						\$134.61
Skyward User's Group, Nfp						
Check Group:						
SIS/EIS Skyward@ /ISBE Workshop – June 10, 2025		1	25964	2025.06 5/21/2025	10.5.2225.3320.300.0000	\$30.00
Check #: 107808677						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Grand Total:						\$9,936.53

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1256

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd						
Check Group:						
Dec 10,2025-Jan 8,2025-Electricity- MS		1 0		4599147000 0125 1/10/2025	20.5.2540.4660.100.0000	\$2,174.53
Jan 8,2025-Feb 7,2025-Electricity- MS		1 0		4599147000 0225 2/10/2025	20.5.2540.4660.100.0000	\$6,091.92
Feb 7,2025-March 11,2025-Electricity- MS		1 0		4599147000 0325 3/12/2025	20.5.2540.4660.100.0000	\$5,572.97
Mar 11,2025-Apr 10,2025-Electricity- MS		1 0		4599147000 0425 4/14/2025	20.5.2540.4660.100.0000	\$3,361.48
Apr 10,2025-May 12,2025-Electricity- MS		1 0		4599147000 0525 5/13/2025	20.5.2540.4660.100.0000	\$3,414.83

Check #: 107808672

PO/InvoiceTotal:	\$20,615.73
Vendor Total:	\$20,615.73
Grand Total:	\$20,615.73

End of Report