Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240 **04/21/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
SUPPLIES FROM FEES		1	0	1PNL-7L11-14WR 3/29/2023	10.5.1002.4001.200.0000	$319.60
PO 23441 - Refund for Table		1	0	1RXH-CYKW-TQ DP 3/27/2023	10.5.1001.4000.100.0000	($247.59)
					Check #: 0	
					PO/InvoiceTotal:	$72.01
Check Group:						
HON 694LL 600 Series 42-Inch by 19-1/4-Inch 4-Drawer Lateral File, Putty		1	23457	19MT-KJ7R-Q3C 9 1/27/2023	20.5.2540.5500.200.0000	$1,159.80
					Check #: 0	
					PO/InvoiceTotal:	$1,159.80
Check Group:						
Franklin Sports Fastpitch Softball Glove		1	23505	1C1P-H6KP-HNX 4 3/12/2023	10.5.1500.4030.200.0000	$26.75
Extreme Tack Bat Grip Tape Web Black		1	23505	1C1P-H6KP-HNX 4 3/12/2023	10.5.1500.4030.200.0000	$8.49
All Weather Performance Bat Grip Tape 2 Pack		2	23505	1FXT-VPW9-KPY Y 3/12/2023	10.5.1500.4030.200.0000	$19.98
					Check #: 0	
					PO/InvoiceTotal:	$55.22
Check Group:						
20 Piece Silicone Charm Bracelet		1	23518	1LW7-J3D4-1NF M 3/6/2023	10.5.1002.4000.200.0000	$16.13
					Check #: 0	
					PO/InvoiceTotal:	$16.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /1600 DPI, 5 Buttons		2	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$39.98
USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro, 7 in 1 USB C to HDMI Multport Adapter		4	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$92.92
BRILA Ergonomic Memory Foam Mouse Wrist Rest		1	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$9.49
HP 24mh FHD Monitor - Computer Monitor with 23.8-Inch IPS Display (1080p)		2	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$299.98
GE 6-Outlet Surge Protector, 20 Ft Extension Cord		2	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$55.98
Apple Pencil Tips (4 Pack)		1	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$19.00
Apple 30W USB-C Power Adapter		3	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$107.97
16AWG Speaker Wire, 100ft		5	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$55.55
16AWG Speaker Wire, 100ft		1	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$11.11
High Speed HDMI Cable 35ft - CL2 In Wall Rated 10.2 Gbps Black		8	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$259.92
High Speed HDMI Cable 3ft - 18Gbps Black 2 pack		8	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$98.72
High Speed HDMI Cable 3ft - 18Gbps Black 2 pack		2	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$24.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		3	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$224.97
Right Angle Port Saver Adapter (Male to Female) - 270 Degree 6 pack		3	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$23.07
Blu Ray Player - Panasonic 4K		12	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$2,135.88
Blu Ray Player - Panasonic 4K		2	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.100.0000	$355.98
Projector celing mounts		8	23525	14VF-P1WT-KW4V 3/12/2023	10.5.2225.4000.200.0000	$1,039.52
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		5	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	$374.95
Home Audio AV Receiver - Pioneer VSX-534		8	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	$2,551.60
Home Audio AV Receiver - Pioneer VSX-534		2	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.100.0000	$637.90
NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure		9	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	$1,435.77
Home Audio AV Receiver - Pioneer VSX-534		2	23525	1QLX-LYM9-H3V7 3/19/2023	10.5.2225.4000.200.0000	$637.90

Check #: 0

PO/InvoiceTotal: $10,492.84

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tic Tac Spender Box with 60 Mini Boxes		1	23532	1YVV-19HX-3NDC 3/6/2023	10.5.1002.4000.200.0000	$25.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scratch and Sniff Stickers 45 sheets		1	23532	1YVV-19HX-3NDC 3/6/2023	10.5.1002.4000.200.0000	$10.99
Scented Stickers 42 Sheets		1	23532	1YVV-19HX-3NDC 3/6/2023	10.5.1002.4000.200.0000	$11.96
Fridge Magnet Set 20 Piece Silver		1	23532	1YVV-19HX-3NDC 3/6/2023	10.5.1002.4000.200.0000	$3.99
Mr. Pen Spiky Sensory Rings 10 Pack		1	23532	1YVV-19HX-3NDC 3/6/2023	10.5.1002.4000.200.0000	$6.98
					Check #: 0	
					PO/InvoiceTotal:	$59.81
Check Group:						
Post It Super Sticky Easel Pads 2 Pad Pack		1	23534	1GPD-3NDM-3TPV 3/6/2023	10.5.1002.4000.200.0000	$50.98
					Check #: 0	
					PO/InvoiceTotal:	$50.98
Check Group:						
Construction Paper Pack, 10 Assorted Colors, 12 inches X 18 inches, 300 sheets, heavyweight		1	23538	1V7Y0QQ4X-14DY 3/21/2023	10.5.1001.4102.100.0000	$36.99
WXBOOM Small Self Adhesive Dots 2000 pcs (1000 pairs) 0.39" Diameter White Hook & Loop Sticky Back Coins		1	23538	1V7Y0QQ4X-14DY 3/21/2023	10.5.1001.4102.100.0000	$18.99
Post-it Super Sticky Notes, 3 in x 3 in, 24 Pads, Neon Colors		1	23538	1V7Y0QQ4X-14DY 3/21/2023	10.5.1001.4102.100.0000	$19.89
4 Pack Magnetic Cleaning Cloth Dry Erasers for White Boards- Reusable and Washable- 10" x 10"		1	23538	1V7Y0QQ4X-14DY 3/21/2023	10.5.1001.4102.100.0000	$15.89
EXPO Low Odor Dry Erase Markers, Chisel Tip Assorted Colors- 36 Count- Vibrant		1	23538	1V7Y0QQ4X-14DY 3/21/2023	10.5.1001.4102.100.0000	$35.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Pink Pearl Erasers, Medium, 24 Count		1	23538	1WPX-GQN9-19WW 3/23/2023	10.5.1001.4102.100.0000	$8.89

Check #: 0

PO/InvoiceTotal: $135.74

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
My Mouth Is A Volcano		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$9.89
Santa's Stuck		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$3.99
Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$11.28
Turkey's Valentine Surprise (Turkey Trouble)Turkey's Valentine Surprise (Turkey Trouble)		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$11.99
The Biggest Snowman		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$4.99
Snowmen at Play		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$6.28
Day It Rained Hearts: A Valentine's Day Book For Kids		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$8.81
How to Catch a Snowman		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$9.99
Stick and Stone		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$13.11
The Couch Potato (The Food Group)		1	23539	1MND-KKDP-7ML1 3/10/2023	10.5.1001.4111.100.0000	$11.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Creepy Crayon! (Creepy Tales!)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$12.72
The Sour Grape (The Food Group)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$13.94
Pout-Pout Fish: Special Valentine (A Pout-Pout Fish Paperback Adventure)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$5.99
Love You by Heart		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$7.22
The Mitten		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$14.39
The Hat		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$9.49
Meet February		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$12.22
Grumpy Monkey Valentine Gross-Out		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	$9.88

Check #: 0

PO/InvoiceTotal: $177.97

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
gift express adj size colorful jump rope for kids		5	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	$74.95
Gosports Premier soccer ball w/ premium pump 6 pk size 5		3	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	$135.78
ZURU bunch o Balloons 420 water balloons fill & tie		1	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	$26.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Basketball net replacement ambel haave duty net		1	23540	1KJY-WYY9-GC6J 3/16/2023	10.5.1001.4009.100.0000	$56.40
Champion sport RSPG7SET Playground ball se t six 7 in		3	23540	1KJY-WYY9-GC6J 3/16/2023	10.5.1001.4009.100.0000	$89.97
POKONBOY 4 pk protective goggles Safe glasses eyewear		7	23540	1KJY-WYY9-GC6J 3/16/2023	10.5.1001.4009.100.0000	$118.93
A&R sports floor hockey pucks (pk of 4)		4	23540	1KJY-WYY9-GC6J 3/16/2023	10.5.1001.4009.100.0000	$75.96
Champion sports Rhino stick elementary hockey set		2	23540	1KJY-WYY9-GC6J 3/16/2023	10.5.1001.4009.100.0000	$153.00
					Check #: 0	
					PO/InvoiceTotal:	$730.99
Check Group:						
Spanish Phrases Flash Cards		1	23543	194V-TXND-77L3 3/15/2023	10.5.1002.4000.200.0000	$16.16
Guess Who? Grab and Go Game		1	23543	194V-TXND-77L3 3/15/2023	10.5.1002.4000.200.0000	$12.20
					Check #: 0	
					PO/InvoiceTotal:	$28.36
Check Group:						
Number Line Bulletein Board Border		1	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$10.69
30 Piece Self Adhesive Silicone Thumb Wall Hooks		1	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$9.99
Multiplication Division Learning Stickers		3	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$28.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIC Gel-ocity Quick Dry Assorted Colors Gel Pens 12 Count		1	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$12.49
Mr Sketch Chiseled Tip 22 Assorted Scented Markers		1	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$10.26
Pendaflex Glow Hanging Files Folders Box of 25		1	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$19.28
Extra Capacity Hanging File Folders 30 Pack		3	23544	1FRV-TPYM-J14G 3/12/2023	10.5.1002.4000.200.0000	$77.94

Check #: 0

PO/InvoiceTotal: $169.51

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sony Sound Bar		1	23545	1DT9-6MKL-4KV4 3/17/2023	10.5.2225.4000.200.0000	$98.00
UltraPro 25 Ft Extension Cord		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$14.76
Mobile TV Cart		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$129.99
65in Sony TV		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$678.00
Floor Cord Cover		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$27.71
Bog of zip ties		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$14.99
Surge Protector		1	23545	1WJV-CFPD-1XTF 3/14/2023	10.5.2225.4000.200.0000	$14.99

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$978.44
Check Group:							
Epson Powerlite 118 LCD Projector		9	23546	16GW-T9R9-3PJ1 3/21/2023	10.5.2225.7000.200.0000		$5,039.73
					Check #: 0		
						PO/InvoiceTotal:	$5,039.73
Check Group:							
Ticonderaga Pencils		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000		$19.98
Post it notes 3x3		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000		$20.99
Nuova Premium thermal lamination pouches 9x11.5		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000		$24.99
loose leaf binder rings 1 in 100 pk		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$73.95
Check Group:							
Pete the Cat and Magic Sunglasses		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000		$11.75
Vampires Don't Wear Polka Dots: A Graphix Chapters Book		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000		$6.29
Royal Rescues #6: The Runaway Rabbit		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000		$5.99
Springtime Crime (9) (Nancy Drew Clue Book)		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000		$5.99
Clark the Shark: Lost and Found		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000		$4.99

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Mac and Cheese		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$4.99
Pete the Cat and the Cool Caterpillar		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$4.99
I Want to Be an Engineer		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$5.99
Kick It, Mo!		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$5.53
The Dinosaurs of Waterhouse Hawkins		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$6.84
Junie B. Jones Is Captain Field Day		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$3.98
Dragon Masters, Books 1-5		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$19.89
The Giraffe and the Pelly and Me		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$7.19
Baby-Sitters Little Sister Series Set, Books 1-11		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$62.49
Notebook of Doom Books Complete (13 Book series)		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	$57.83
				Check #: 0		
					PO/InvoiceTotal:	$214.73
Check Group:						
Magnetic Hooks Silver Pack of 20		1	23559	1KNK-YLKQ-3VV V 3/13/2023	10.5.1002.4000.200.0000	$11.96
12 Pack Strong Magnetic Hooks		1	23559	1KNK-YLKQ-3VV V 3/13/2023	10.5.1002.4000.200.0000	$19.95
				Check #: 0		
					PO/InvoiceTotal:	$31.91

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Check Group:						
Storex Wiggle Stool		4	23560	1TYC-J1Y6-77KJ 3/15/2023	10.5.1002.4020.200.0000	$223.20
				Check #: 0		
					PO/InvoiceTotal:	$223.20
Check Group:						
Scotch Thermal Laminating Pouches 100 Pack		2	23561	1HH9-Y4FJ-DTL W 3/18/2023	10.5.1002.4000.200.0000	$58.42
Sharpie Permanent Markers Classic Colors 8 Count		2	23561	1NNT-DNNG-QP KC 3/27/2023	10.5.1002.4000.200.0000	$14.59
				Check #: 0		
					PO/InvoiceTotal:	$73.01
Check Group:						
Lola Levine and the Ballet Scheme (Lola Levine, 3)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$2.79
Lola Levine and the Vacation Dream (Lola Levine, 5)		1	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$5.99
Lola Levine Meets Jelly and Bean (Lola Levine, 4)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$11.98
Who Got Game?: Baseball: Amazing but True Stories!		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$21.68
Rebel Girls Champions: 25 Tales of Unstoppable Athletes		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$17.98
Human Anatomy for Kids: A Junior Scientist's Guide to How We Move, Breathe, and Grow		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$17.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lonely Planet Kids Ancient Wonders - Then & Now		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$37.98
Dragon Masters Series Set (Books 1-19)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$89.96
Top Secret Smackdown (Mac B., Kid Spy #3)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$18.54
DK Eyewitness Books: Viking: Discover the Story of the Vikings?Their Ships, Weapons, Legends, and Saga of War		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$33.98
National Geographic Readers: Vikings		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$9.98
National Geographic Kids Everything Vikings: All the Incredible Facts and Fierce Fun You Can Plunder		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$25.98
Trapped in a Video Game: The Complete Series		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$54.04
The Third-Grade Detectives Mind-Boggling Collection		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$51.56
Eerie Elementary, Books 1-4: A Branches Box Set		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$39.92
Long Distance		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$23.18
Chunky		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$23.98
Katie the Catsitter: (A Graphic Novel)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	$20.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ben Yokoyama and the Cookie of Doom		2	23562	1XQK-VXTT-HFX3 3/16/2023	10.5.1001.4111.100.0000	$15.98
Allergic: A Graphic Novel		2	23562	1XQK-VXTT-HFX3 3/16/2023	10.5.1001.4111.100.0000	$21.44
Ways to Make Sunshine (A Ryan Hart Story)		2	23562	1XQK-VXTT-HFX3 3/16/2023	10.5.1001.4111.100.0000	$15.18
Maya and the Robot		2	23562	1XQK-VXTT-HFX3 3/16/2023	10.5.1001.4111.100.0000	$15.98
Magical Imperfect		2	23562	1XQK-VXTT-HFX3 3/16/2023	10.5.1001.4111.100.0000	$14.74
					Check #: 0	
					PO/InvoiceTotal:	$590.82
Check Group:						
Not An Easy Win		1	23568	1VQ4-RVFM-1M74 3/14/2023	10.5.1002.4000.200.0000	$16.99
Connect 4 Classic Board Game		1	23568	1VQ4-RVFM-1M74 3/14/2023	10.5.1002.4000.200.0000	$10.97
New Kid: A Newberry Award Winner		1	23568	1VQ4-RVFM-1M74 3/14/2023	10.5.1002.4000.200.0000	$12.59
Efren Divided		1	23568	1VQ4-RVFM-1M74 3/14/2023	10.5.1002.4000.200.0000	$6.99
Indian No More		1	23568	1VQ4-RVFM-1M74 3/14/2023	10.5.1002.4000.200.0000	$16.95
					Check #: 0	
					PO/InvoiceTotal:	$64.49
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
No World Too Big: Young People Fighting Global Climate Change		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$18.99
The First To Die At The End		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$12.99
City Spies Classified Collection (Boxed Set): City Spies, Golden Gate, Forbidden		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$41.13
My Life In The Fish Tank		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$7.50
Dancing At the Pity Party		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$10.39
Red, White, and Whole: A Newberry Honor Award Winner		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$12.99
Turtle Boy		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$8.99
A Game of Fox & Squirrels		1	23569	19YK-T99K-HNWF 3/19/2023	10.5.1002.4000.200.0000	$7.99
					Check #: 0	
					PO/InvoiceTotal:	$120.97
Check Group:						
Chasing Helicity Book 1		6	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$57.96
Life as We Knew It		3	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$21.54
Upside Down in the Middle of Nowhere		9	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$71.91
Wildfire		9	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$71.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Zane and the Hurricane: A Story of Katrina		8	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$63.92
Escaping the Giant Wave		6	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$47.94
Hurricane Song: A Novel of New Orleans		7	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	$48.93
Hurricane Song: A Novel of New Orleans		1	23570	1PXP-H1LJ-3RJN 3/20/2023	10.5.1002.4001.200.0000	$6.99
					Check #: 0	
					PO/InvoiceTotal:	$390.20
Check Group:						
Plate Hangers for the Wall		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$6.29
Bag of Playground Balls, Bag, and Pump		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$69.49
Champion Sports Playground Ball Set		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$56.39
36 Piece Scented Bookmarks		3	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$32.97
Sunny Island Smarties 15 Ounce Bag		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$11.99
Extra Larg Sports Ball Bag		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$13.99
30 Pack Highlighters		3	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$41.94
16 Pack Plate Hangers		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	$18.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Raffle Tickets 4 Rolls of 2000 Tickets		2	23571	1HXF-4JFN-DKQX 3/16/2023	10.5.1002.4000.200.0000	$39.90

Check #: 0

PO/InvoiceTotal: $291.95

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Baby-sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$40.19
Dying to Meet You		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.99
The Circus Goes to Sea		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.95
The Greatest Star on Earth		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.59
Show Must Go On!		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$5.95
Judy Moody and Friends: Frank Pearl in The Awful Waffle Kerfuffle		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99
Judy Moody and Friends: Judy Moody, Tooth Fairy		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$5.99
Judy Moody and Friends: Judy Moody and the Missing Mood Ring		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99
Dodsworth in Rome		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99
Dodsworth in New York		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ballpark Mysteries #7: The San Francisco Splash		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.99
Ballpark Mysteries #6: The Wrigley Riddle		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$5.39
Ballpark Mysteries #5: The All-Star Joker		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.99
Ballpark Mysteries: The Dugout boxed set		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$17.96
Supernova: A Graphic Novel		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$9.68
Dodsworth in London		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99
Like Carrot Juice on a Cupcake		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$18.50
Like Pickle Juice on a Cookie		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$7.99
Eerie Elementary Series Set of 1 - 10		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$44.79
The Dragon Thief (Dragons in a Bag)		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$6.99
Ways to Make Sunshine		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$7.59
Long Distance		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$11.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Allergic: A Graphic Novel		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$10.72
The Nancy Drew and the Clue Crew Collection (Boxed Set)		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$20.32
Till Death Do Us Bark (43 Old Cemetery Road)		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$7.99
Over My Dead Body		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$7.99
Judy Moody and Friends: Searching for Stinkodon		1	23574	1W6K-11J9-HVHR 3/19/2023	10.5.1001.4111.100.0000	$4.99
				Check #: 0		
					PO/InvoiceTotal:	$294.08
Check Group:						
Tyrannosaurus Rex, Children's Dinosaur Book, Guided Reading Level K		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$7.55
Stegosaurus, Children's Dinosaur Book, Guided Reading Level I		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.95
National Geographic Little Kids First Big Book of Dinosaurs		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.79
Apatosaurus, Children's Dinosaur Book, Guided Reading Level J		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.95
Actual Size		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$7.99
Animal Facts: By the Numbers		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$5.99
Stinkiest!: 20 Smelly Animals		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Early Reading Kit Grade 1 Level F-G		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$39.00
Never Smile at a Monkey: And 17 Other Important Things to Remember		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$7.99
Dogs and Cats		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$7.99
What Do You Do When Something Wants to Eat You?		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$7.99
What Should Danny Do? (The Power to Choose Series)		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$11.99
What Should Danny Do? School Day		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$19.49
We Don't Eat Our Classmates		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$9.40
An Elephant & Piggie Biggie Volume 2!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.87
An Elephant & Piggie Biggie! Volume 3		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$9.00
An Elephant & Piggie Biggie! Volume 4		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$11.89
An Elephant & Piggie Biggie! Volume 5		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$12.74
The Pigeon Needs a Bath!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.87
The Pigeon Will Ride the Roller Coaster!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$13.99
The Pigeon HAS to Go to School!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$8.87
The Duckling Gets a Cookie!?		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	$10.00

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$242.29
Check Group:						
Dremel Digilab 3D Printer Filament 1.75mm Color Red		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	$32.99
Dremel Digilab 3D Printer Filament 1.75mm Color Green		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	$31.67
Dremel Digilab 3D Printer Filament 1.75mm Color Pink		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	$32.99
				Check #: 0		
					PO/InvoiceTotal:	$97.65
Check Group:						
iPad 9th Generation Case for LADSE TouchChat iPad		2	23578	11GK-HHKJ-CH14 3/18/2023	10.5.2225.4000.100.0000	$31.98
				Check #: 0		
					PO/InvoiceTotal:	$31.98
Check Group:						
Mr. Sketch Scented Washable Markers Chisel Tip Assorted		2	23579	1TQQ-RJDR-MJJ6 3/20/2023	10.5.1002.4000.200.0000	$46.44
5 Pack of Premium Self Stick Easel Pads 25x30 Inches 30 Sheets		1	23579	1TQQ-RJDR-MJJ6 3/20/2023	10.5.1002.4000.200.0000	$99.89
Reciprocal Teaching At Work: Powerful Strategies and Lessons		4	23579	1TQQ-RJDR-MJJ6 3/20/2023	10.5.1002.4000.200.0000	$179.80
				Check #: 0		
					PO/InvoiceTotal:	$326.13
Check Group:						
Heatoe 16 Piece Rhythm Sticks 8" Drum Sticks		1	23580	1R6N-DD1G-FT3M 3/19/2023	10.5.1002.4016.200.0000	$12.95

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Expo Low Odor Dry Erase Markers Assorted Colors 12 count		2	23580	1R6N-DD1G-FT3M 3/19/2023	10.5.1002.4016.200.0000	$26.88
Guitar Picks 150 Piece Value Pack		1	23580	1R6N-DD1G-FT3M 3/19/2023	10.5.1002.4016.200.0000	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$49.82
Check Group:						
VGA to HDMI Adapter		1	23585	1PHY-MH6M-17KW 3/29/2023	10.5.2225.4000.200.0000	$11.99
Quartet Glass Desktop Computer Pad		1	23585	1PHY-MH6M-17KW 3/29/2023	10.5.2225.4000.200.0000	$36.11
Quartet Glass Whiteboard Eraser		1	23585	1PHY-MH6M-17KW 3/29/2023	10.5.2225.4000.200.0000	$15.68
Quartet Dry Erase Markers		1	23585	1PHY-MH6M-17KW 3/29/2023	10.5.2225.4000.200.0000	$10.43
					Check #: 0	
					PO/InvoiceTotal:	$74.21
Check Group:						
Fulfun Soft Toy Footballs for Kids		1	23589	19CR-7176-3KJC 3/23/2023	10.5.1002.4000.200.0000	$25.94
Totemaster Utility Cart		4	23589	19CR-7176-3KJC 3/23/2023	10.5.1002.4000.200.0000	$1,589.72
					Check #: 0	
					PO/InvoiceTotal:	$1,615.66
Check Group:						
Clatina Ergonomic Rolling Mesh Desk Chair with Executive Lumbar Support		2	23594	1WPD-7YWW-4Y73 3/23/2023	10.5.1002.4000.200.0000	$507.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$507.96
Check Group:						
Microbit V2 Club Pack 20 AAA Batteries for Coding and Programming		1	23595	1MF7-3K9L-3JC1 3/23/2023	10.5.1002.4000.200.0000	$239.23
				Check #: 0		
					PO/InvoiceTotal:	$239.23
Check Group:						
Blue Painters Tape 3 Roll Pack		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$8.99
Expo Low Odor Dry Erase Markers Chisel Tip Black 12 Count		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$12.78
Duck HD Clear Heavy Duty Packing Tape Refill 6 Rolls		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$17.59
Command Small Wire Toggle Hooks 10 Clear Hooks and 12 Command Strips		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$12.32
Bankers Box Moving Boxes Large 6 Pack		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$44.99
Amazon Basics Wood Cased #2 Pencils Box of 150		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$14.05
Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens Blue Ink 12 Pack		1	23596	16NJ-7JWP-MVT 9 3/26/2023	10.5.1002.4000.200.0000	$12.66
				Check #: 0		
					PO/InvoiceTotal:	$123.38
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dremel Digilab 3D Printer Filament 1.75mm Color Blue		2	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$65.98
Scotch Contractor Grade Masking Tape 6 Rolls		1	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$11.78
Microbit Starter Kit 24 Accessory Pieces		1	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$34.80
Microbit Smart Home Kit		1	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$55.80
Dremel Digilab 3D Printer Filament 1.75mm Color Orange		2	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$60.70
Polymaker Matte PLA Filament 1.75mm Black		1	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$19.99
10 Pieces and 5 Colors Test Lead Set & Alligator Clips 5 Pack		1	23597	1RCX-PHWG-HNN6 3/26/2023	10.5.1002.4000.200.0000	$16.89
					Check #: 0	
					PO/InvoiceTotal:	$265.94
Check Group:						
Large Portable Desktop File Box 4 Pack		1	23598	1NNT-DNNG-NVJG 3/26/2023	10.5.1002.4000.200.0000	$29.99
Plastic Strainer Black 6 Inch		6	23598	1NNT-DNNG-NVJG 3/26/2023	10.5.1002.4000.200.0000	$17.94
Alka Seltzer Oringal Effervescent Tablets Pack of 72		1	23598	1NNT-DNNG-NVJG 3/26/2023	10.5.1002.4000.200.0000	$9.24
20 Mule Team Borax 65 Ounce Pack of 2		1	23598	1NNT-DNNG-NVJG 3/26/2023	10.5.1002.4000.200.0000	$23.90

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 Hole Punch for Paper Gray		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$29.99
5 Pack Plastic Sifter		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$37.12
Furinno Turn n Tube 3 Tier Double Size Storage Display Rack Espresso and Black		2	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$110.98
A4 Storage File Boxes with Lids Pack of 4		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$17.95
250 Clear Plastic Cups		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$24.99
12 Pack Plastic Beakers		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$19.79
12 Rolls Clear Tape Refills		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	$9.98
					Check #: 0	
					PO/InvoiceTotal:	$331.87
Check Group:						
100 Pack Stylus Tip Ballpoint Pens		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	$99.98
Trident Chewing Gum Variety Pack 10 pack		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	$29.90
3 Ring Binder Pencil Pouch6 Pack		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	$8.99
Expo Low Odor Chisel Point Dry Erase Markers Black Pack of 12		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	$129.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Original Bouncy Band		6	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$101.94
Amazon Basics Woodcased #2 Pencils Box of 150		2	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$26.90
Chinco 150 Piece Heavy Duty Wood Stylus		1	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$8.99
Pentel Hi Polymer Block Eraser White Large Pack of 10		2	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$16.24
4 Piece 13 Pocket Expanding File Folder		1	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$28.99
Kids Headphones Bulk 10 Pack		2	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$64.58
Teacher Pro Classroom Electric Pencil Sharpener Blue		4	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$155.96
Mr. Pen Colored Binder Clips		1	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$7.98
Kleenex Professional Facial Case of 48 Boxes		1	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$86.27
Trident Sugar Free Gum Variety Pack		2	23599	1GNV-41Y4-PDLK 3/27/2023	10.5.1002.4000.200.0000	$32.54

Check #: 0

PO/InvoiceTotal: $799.25

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Noun Vocabulary Builder Flash Cards		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$63.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sequences: Colorcards: 6 and 8- Step for Children 1st Edition		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$54.95
Spark Picture Book and Emotion Cards		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$20.50
uniball Gel Pens, 207 Signo Gel with 0.7mm Medium Point, 12 Count		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$14.98
Crayola Fine Line Markers, Washable Markers, 12 Count		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$7.30
TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$6.29
Scotch General Purpose Masking Tape, Tan, Tape for Labeling, Bundling and General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60 Yards, 1 Roll		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$3.49
2 Inch 3 Ring Binder, HYUNLAI 2' Round-Ring View Presentation View Binders, 4 Pack		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$25.99
AFMAT Electric Pencil Sharpener		1	23605	16R1-CVF9-DD9V 3/25/2023	10.5.1210.4000.100.0000	$24.99
					Check #: 0	
					PO/InvoiceTotal:	$222.44
Check Group:						
Nicecho Shut the box dice game 2-4 players		5	23606	1LF7-GXVX-CJKF 3/24/2023	10.5.1001.4102.100.0000	$94.90
					Check #: 0	
					PO/InvoiceTotal:	$94.90
Check Group:						
Long Distance		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$29.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chunky		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$47.96
Katie the Catsitter 1		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$20.00
Katie the Catsitter 2		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$9.96
The List of Things That Will Not Change		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$29.40
Ben Yokoyama and the Cookie of Doom		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$31.96
Ben Yokoyama and the Cookie of Endless Waiting		3	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$23.37
Ben Yokoyama and the Cookie of Perfection		3	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$23.97
Allergic: A Graphic Novel		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$42.88
Ways to Make Sunshine (A Ryan Hart Story)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$30.36
Ways to Grow Love (A Ryan Hart Story)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$31.96
Maya and the Robot		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$31.96
Maybe Maybe Marisol Rainey (Maybe Marisol, 1)		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$15.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
New from Here		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$35.96
Amari and the Night Brothers (Supernatural Investigations, 1)		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$30.56
The Unforgettable Logan Foster #1		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$31.96
I Survived Hurricane Katrina, 2005: A Graphic Novel (I Survived Graphic Novel #6)		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$39.56
I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I Survived Graphic Novel #5)		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$34.68
The Thirteenth Cat		3	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$23.97
A Rover's Story		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$43.96
I Survived the Wellington Avalanche, 1910 (I Survived #22)		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$23.96
The First Cat in Space Ate Pizza		2	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$28.78
Bad Bella: A Christmas Holiday Book for Kids		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$31.96
Lights, Camera, Middle School!		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$31.96
School-Tripped		4	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$27.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Marcus Makes It Big		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$35.96
Who Is the Man in the Air?: Michael Jordan: A Who HQ Graphic Novel		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$15.98
Who Was the Greatest?: Muhammad Ali: A Who HQ Graphic Novel		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$13.40
Baseball Blowup (Jake Maddox Sports Stories)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$6.99
The House Swap		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$16.99
Best Wishes (Best Wishes #1)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$10.10
Once Upon a Tim (1)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$11.59
The Labyrinth of Doom (2) (Once Upon a Tim)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$12.39
Gabby Douglas, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$17.90
Ketanji Brown Jackson, Leaders Like Us Series		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$8.95
Shirley Chisholm, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$17.90
Leland Melvin, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	$17.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Leland Melvin, Leaders Like Us Series		2	23608	16WX-RW1W-1N61 3/29/2023	10.5.1001.4111.100.0000	$17.90
Miss Communication		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$26.80
Marcus Makes a Movie		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$31.56
Baseball Blowup (Jake Maddox Sports Stories)		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$6.99
Pilar Ramirez and the Escape from Zafa		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$31.96
Ace Takes Flight (B.E.S.T. World, 1)		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$31.96
Basketball's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$15.98
Football's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$15.98
Hockey's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$15.98
Ben Yokoyama and the Cookie of Perfection		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$7.99
Magical Imperfect		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$35.96
The Thirteenth Cat		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	$7.99

Check #: 0

PO/InvoiceTotal: $1,187.35

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Asakkura 360 pcs embellished flower ornaments 3D stickers		4	23610	196Q-CTGP-DF43 3/25/2023	10.5.1001.4103.100.0000	$58.40

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Juvale 30 pack colorful 5x7 paper pic frames, cardboard photo easels		4	23610	196Q-CTGP-DF4 3 3/25/2023	10.5.1001.4103.100.0000	$59.16
				Check #: 0		
					PO/InvoiceTotal:	$117.56
Check Group:						
Tenzi Slapzi - The quick thinking and Fast Matching		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	$21.95
Dry Erase Blocks Set with Marker Colorful 2 Inch Dry		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	$10.99
Scotch Thermal Laminating Pouches, 100, 8.9x11.4		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	$15.98
Redleaf Being Bilingula is A Superpower Poster Canvas		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	$27.99
				Check #: 0		
					PO/InvoiceTotal:	$76.91
Check Group:						
Shure Duraplex Omnidirectional Headset Microphone		2	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	$798.00
Shure CVL Centraverse Lavalier Microphone		2	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	$82.00
Shure BLX14/CVL Wireless Microphone System with BLX4 Receiver		3	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	$987.00
				Check #: 0		
					PO/InvoiceTotal:	$1,867.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PaperMate Inkjoy 100ST Ballpoint Pens Box of 12 Red		3	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	$10.71
Cordless Electric Scissors with 2 Blades Rechargeable Pink		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	$39.59
24 Pack Reusable Grocery Bags 6 Assorted Colors		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	$29.99
Shipping		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	$6.99
					Check #: 0	
					PO/InvoiceTotal:	$87.28
					Vendor Total:	$29,895.65
Bocian, Jessica A						
Check Group:						
Travel Reimbursement		1	0	V505264 4/11/2023	10.5.1002.3320.200.0000	$282.74
					Check #: 0	
					PO/InvoiceTotal:	$282.74
					Vendor Total:	$282.74
Busch, Eric						
Check Group:						
Tuition Reimbursement		1	0	V239422 4/11/2023	10.5.2213.2300.300.0000	$337.50
					Check #: 0	
					PO/InvoiceTotal:	$337.50
					Vendor Total:	$337.50
Gilmartin, Cathleen						
Check Group:						
Travel Reimbursement		1	0	V759650 4/11/2023	10.5.1002.3320.200.0000	$299.70
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$299.70
						Vendor Total:	$299.70
K12 Management DBA FuelEd							
Check Group:							
MIL Standard Instr Add-on License		1	0	INV-40324 3/22/2023	10.5.1002.4200.200.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
Loreen M Pilster							
Check Group:							
March Business Office Support		1	0	V551036 4/3/2023	10.5.2520.3100.300.0000		$3,320.00
					Check #: 0		
						PO/InvoiceTotal:	$3,320.00
						Vendor Total:	$3,320.00
Malatt, Brianne M							
Check Group:							
Travel Reimbursement		1	0	V192819 4/11/2023	10.5.2410.3320.200.0000		$301.86
					Check #: 0		
						PO/InvoiceTotal:	$301.86
						Vendor Total:	$301.86
Maly, Terry E							
Check Group:							
Postage Reimbursement		1	0	V534238 4/11/2023	10.5.2410.3400.100.0000		$63.00
					Check #: 0		
						PO/InvoiceTotal:	$63.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$63.00
Midwest Mechanical						
Check Group:						
Boiler Room Repair ES		1	0	112137842 3/5/2023	20.5.2540.3200.100.0000	$4,820.02
Boiler Repairs		1	0	112137901 3/9/2023	20.5.2540.3200.100.0000	$5,390.82
Boiler Repairs		1	0	112138326 3/30/2023	20.5.2540.3200.100.0000	$953.70
Fan Coil Unit Repair		1	0	112138592 4/6/2023	20.5.2540.3200.200.0000	$1,432.00
Expansion Tank Replacement		1	0	112138593 4/6/2023	20.5.2540.3200.100.0000	$3,774.00
Jan 3 - Feb 2, 2023 Preventative Maintenance		1	0	MC0000127795 1/3/2023	20.5.2540.3200.200.0000	$1,568.64
Jan 3 - Feb 2, 2023 Preventative Maintenance		1	0	MC0000127796 1/3/2023	20.5.2540.3200.100.0000	$921.00
Mar 3 - Apr 2, 2023 Maint Agreement		1	0	MC0000128594 3/3/2023	20.5.2540.3200.200.0000	$1,568.64
Mar 3 - Apr 2, 2023 Maint Agreement		1	0	MC0000128595 3/3/2023	20.5.2540.3200.100.0000	$921.00
					Check #: 0	
					PO/InvoiceTotal:	$21,349.82
					Vendor Total:	$21,349.82
ProCare Therapy						
Check Group:						
D. Yamane Feb 27 - Mar 3, 2023		1	0	20617061 3/5/2023	10.5.1205.3100.100.0000	$3,105.00
D. Yamane Mar 6 - Mar 10, 2023		1	0	20624720 3/12/2023	10.5.1205.3100.100.0000	$3,105.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
D Yamane Mar 13 - Mar 17, 2023		1	0	20631327 3/19/2023	10.5.1205.3100.100.0000		$3,105.00
D Yamane Mar 20 - Mar 24, 2023		1	0	20637479 3/26/2023	10.5.1205.3100.100.0000		$3,105.00
					Check #: 0		
						PO/InvoiceTotal:	$12,420.00
						Vendor Total:	$12,420.00
Tokarczyk, Karen M							
Check Group:							
Tuition Reimbursement		1	0	V784922 4/11/2023	10.5.2213.2300.300.0000		$2,100.00
					Check #: 0		
						PO/InvoiceTotal:	$2,100.00
						Vendor Total:	$2,100.00
Tomei, Kathleen J							
Check Group:							
Game Night Dinner		1	0	V620192 4/11/2023	10.5.2410.4000.100.0000		$170.96
					Check #: 0		
						PO/InvoiceTotal:	$170.96
						Vendor Total:	$170.96
Yana, Kelly A							
Check Group:							
TRAVEL		1	0	V291423 4/11/2023	10.5.1002.3320.200.0000		$241.04
					Check #: 0		
						PO/InvoiceTotal:	$241.04
						Vendor Total:	$241.04

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$70,982.27

End of Report

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services - March		1	0	1150927 3/1/2023	20.5.2540.3220.300.0000	$19,684.33
Custodial Services - April		1	0	1152711 4/1/2023	20.5.2540.3220.300.0000	$19,684.33
					Check #: 0	
					PO/InvoiceTotal:	$39,368.66
					Vendor Total:	$39,368.66
Alison H Gordon						
Check Group:						
Mentor meeting facilitation		1	0	V865490 4/13/2023	10.5.2213.3100.100.0000	$1,173.00
Mentor meeting facilitation		1	0	V865490 4/13/2023	10.5.2213.3100.200.0000	$1,173.00
					Check #: 0	
					PO/InvoiceTotal:	$2,346.00
					Vendor Total:	$2,346.00
All-Types Elevators Inc						
Check Group:						
Qrtly Maint & Semi Annual Maint		1	0	20120250 3/31/2023	20.5.2540.3201.200.0000	$268.00
Qrtly Maintenance ES		1	0	20120256 3/31/2023	20.5.2540.3201.100.0000	$155.00
					Check #: 0	
					PO/InvoiceTotal:	$423.00
					Vendor Total:	$423.00
AT&T						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1239 **04/19/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.100.0000	$646.57
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.200.0000	$369.76
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.300.0000	$83.37
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.300.0000	$83.35
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.100.0000	$644.85
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.200.0000	$299.36
					Check #: 0	
					PO/InvoiceTotal:	$2,127.26
					Vendor Total:	$2,127.26
Bannerville USA Inc						
Check Group:						
Banner stand & table throw		1	0	33883 3/17/2023	10.5.2310.4000.300.0000	$425.00
					Check #: 0	
					PO/InvoiceTotal:	$425.00
					Vendor Total:	$425.00
Behavioral Perspective Inc						
Check Group:						
Consultation March		1	0	5982539 4/4/2023	10.5.1205.3100.200.0000	$2,000.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00
Booksource							
Check Group:							
NGSS Grade 1 Complete		1	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$185.70
Exploring The Night Sky		3	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$20.58
Moon, The		3	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$15.63
Solar System		5	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$33.55
Sun, Moon And Stars		5	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$14.95
Why Does The Sun Set?		4	23617	23133611 3/30/2023	10.5.1001.4111.100.0000		$27.44
					Check #: 0		
						PO/InvoiceTotal:	$297.85
						Vendor Total:	$297.85
Candor Health Education							
Check Group:							
Program Apr 26-27, 2023 Science Behind Drugs		1	0	2023602 3/22/2023	10.5.1002.3100.200.0000		$330.00
					Check #: 0		
						PO/InvoiceTotal:	$330.00
						Vendor Total:	$330.00
Card Imaging							
Check Group:							
Repair Badge Printer		1	0	127978 3/28/2023	20.5.2540.4000.300.0000		$445.00

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$445.00
					Vendor Total:	$445.00
Carolina Biological Supply Company						
Check Group:						
Beaker Freezer Chemonstration		1	23513	52080409 RI 3/3/2023	10.5.1002.4000.200.0000	$46.83
Freight and Handling		1	23513	52080409 RI 3/3/2023	10.5.1002.4000.200.0000	$69.65
Ferrofluid Display Bottle		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	$37.05
Fluorescent Plant Stand Larg		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	$149.10
Clear Colorless Spheres 50G		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	$8.22
					Check #: 0	
					PO/InvoiceTotal:	$310.85
					Vendor Total:	$310.85
Cengage Learning						
Check Group:						
National Geographich Learning: Time Zones 1 Teacher Book 3rd Edition Paperback		1	23320	80697114 2/13/2023	10.5.1205.4000.300.1800	$99.00
National Geographic Learning: Time Zones 1 Student Book with Online Practice and eBook 3rd Edition Paperback		2	23320	80697114 2/13/2023	10.5.1205.4000.300.1800	$135.30
					Check #: 0	
					PO/InvoiceTotal:	$234.30
					Vendor Total:	$234.30
Chicago Kiln Service						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239 **04/19/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kiln Maintenance		1	0	8090 3/29/2023	20.5.2540.3200.200.0000		$540.00
					Check #: 0		
						PO/InvoiceTotal:	$540.00
						Vendor Total:	$540.00
Clear Alternative, The							
Check Group:							
Apr - June 2023 Water Cooler Rental		1	0	55701 4/1/2023	20.5.2540.4000.300.0000		$110.85
Apr - June 2023 Water Cooler Rental		1	0	55889 4/1/2023	10.5.2410.4000.100.0000		$65.85
					Check #: 0		
						PO/InvoiceTotal:	$176.70
						Vendor Total:	$176.70
Comcast							
Check Group:							
March Phone Charge		1	0	167899158 3/1/2023	20.5.2540.3400.100.0000		$507.04
March Phone Charge		1	0	167899158 3/1/2023	20.5.2540.3400.200.0000		$511.17
Dedicated Internet		1	0	169475780 4/1/2023	20.5.2540.3400.100.0000		$1,173.48
Dedicated Internet		1	0	169475780 4/1/2023	20.5.2540.3400.200.0000		$1,173.49
					Check #: 0		
						PO/InvoiceTotal:	$3,365.18
						Vendor Total:	$3,365.18
Dashurije Bekteshi							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lunch Account Refund		1	0	V668971 4/11/2023	10.4.1611.0000.000.0000		$412.65
					Check #: 0		
						PO/InvoiceTotal:	$412.65
						Vendor Total:	$412.65
Deborah Lewellyn							
Check Group:							
Musical Supplies		1	0	V82392 4/11/2023	10.5.1500.4031.200.0000		$241.63
					Check #: 0		
						PO/InvoiceTotal:	$241.63
						Vendor Total:	$241.63
E2 Services, Inc							
Check Group:							
April Server Management		1	0	23510 4/1/2023	10.5.2225.3100.100.0000		$1,116.37
April Server Management		1	0	23510 4/1/2023	10.5.2225.3100.200.0000		$1,116.38
					Check #: 0		
						PO/InvoiceTotal:	$2,232.75
						Vendor Total:	$2,232.75
EBSCO Publishing							
Check Group:							
Highlights for Children		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000		$39.99
NATIONAL GEOGRAPHIC KIDS		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000		$30.00
Ranger Rick		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000		$29.95

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPORTS ILLUSTRATED KIDS		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	$25.00
Zoobooks		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	$29.95
					Check #: 0	
					PO/InvoiceTotal:	$154.89
					Vendor Total:	$154.89
First Student, Inc						
Check Group:						
Feb Band Route		1	0	11871427 3/13/2023	40.5.2550.3314.300.0000	$2,022.17
Feb Regular Route ES		1	0	11871427 3/13/2023	40.5.2550.3310.300.0000	$22,521.84
Feb Regular Route MS		1	0	11871427 3/13/2023	40.5.2550.3310.300.0000	$22,521.84
March Regular Route ES		1	0	11877412 4/6/2023	40.5.2550.3310.300.0000	$21,336.48
March Regular Route MS		1	0	11877412 4/6/2023	40.5.2550.3310.300.0000	$21,336.48
March Band Route		1	0	11877412 4/6/2023	40.5.2550.3314.300.0000	$1,915.74
2/2/23 - Volleyball		1	0	306963 2/6/2023	40.5.2550.3311.300.0000	$279.99
2/9/23 Volleyball		1	0	309300 2/14/2023	40.5.2550.3311.300.0000	$279.99
2/13/23 Volleyball		1	0	311639 2/20/2023	40.5.2550.3311.300.0000	$209.44
2/7/23 Girls Volleyball		1	0	314963 3/7/2023	40.5.2550.3311.300.0000	$279.99
2/22/23 MS to LTHS		1	0	315006 3/7/2023	40.5.2550.3312.300.0000	$279.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2/28/23 - Volleyball		1	0	315061 3/9/2023	40.5.2550.3311.300.0000	$279.99
3/9/23 - Volleyball		1	0	316631 3/15/2023	40.5.2550.3311.300.0000	$279.99
					Check #: 0	
					PO/InvoiceTotal:	$93,543.93
					Vendor Total:	$93,543.93
Flinn Scientific Co						
Check Group:						
Potassium Iodide 100 G Lab		1	23507	2848660 3/17/2023	10.5.1002.4000.200.0000	$33.00
					Check #: 0	
					PO/InvoiceTotal:	$33.00
					Vendor Total:	$33.00
Follett Content Solutions, LLC						
Check Group:						
Patience, Miyuki		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$23.26
Green Green --A Community Gardening Story		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$17.07
How the Stars Came to Be Deluxe Edition		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$20.17
Pedro goes buggy		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$17.04
The power of her pen : the story of groundbreaking journalist Ethel L. Payne		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$17.53
Yao Bai and the egg pirates		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	$15.77
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$110.84
Check Group:						
The Olympics encyclopedia		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$33.00
The elephant girl		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$15.86
The Baby-sitters Club. 13,Mary Anne's bad luck mystery		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$20.26
The fort		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.74
Just beyond. The horror at Happy Landings		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$17.16
Just beyond. Monstrosity		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$59.09
I survived Hurricane Katrina, 2005		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$22.90
Who is the man in the air? : Michael Jordan		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$15.46
The last kids on Earth and the forbidden fortress		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$14.10
Amira & Hamza. The quest for the ring of power		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$15.86
Amira & Hamza. The war to save the worlds		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$15.86
Black clover. 1		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$9.70
Black Clover. 2		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$9.70
Black Clover. 3		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$9.70

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ticket to the World Series		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$19.89
Poor unfortunate soul : a tale of the sea witch		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.74
Mother knows best : a tale of the old witch		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.74
Iveliz explains it all		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$20.76
Stuntboy, in the meantime		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$18.66
Eight nights of flirting		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$18.50
Honey and me		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.74
The unforgettable Logan Foster and the shadow of doubt		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$15.86
The jigsaw jungle		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.26
The genius under the table : growing up behind the Iron Curtain		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$20.76
The assignment		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$18.76
Wingbearer		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$19.56
Rickety Stitch and the gelatinous Goo. 3,The battle of the bards		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$22.86
Mighty Jack and Zita the spacegirl		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$22.56
The words in my hands		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$22.86

Voucher Detail Listing

Voucher Batch Number: 1239 **04/19/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
In the hall with the knife		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.26
In the ballroom with the candlestick		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$16.26
Year in sports 2023		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	$20.76
					Check #: 0	
					PO/InvoiceTotal:	$616.18
					Vendor Total:	$727.02
FSS Technologies LLC.						
Check Group:						
Apr 1 - June 30, 2023 Fire Alarm/Radio Lease		1	0	507509 3/15/2023	90.5.2530.3200.300.0000	$159.00
					Check #: 0	
					PO/InvoiceTotal:	$159.00
Check Group:						
Middle School Fire Alarm Inspection Contract		1	23411	507508 3/15/2023	90.5.2530.3200.300.0000	$2,220.00
					Check #: 0	
					PO/InvoiceTotal:	$2,220.00
					Vendor Total:	$2,379.00
Grand Prairie Transit						
Check Group:						
February Transportation		1	0	RTINV1006111 2/28/2023	40.5.2550.3315.300.0000	$10,311.50
February Aide Cost		1	0	RTINV1006111 2/28/2023	40.5.2550.3315.300.0000	$3,575.50
March transportation		1	0	RTINV1006138 3/31/2023	40.5.2550.3315.300.0000	$9,578.16

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March bus aide		1	0	RTINV1006138 3/31/2023	40.5.2550.3315.300.0000	$3,333.04
					Check #: 0	
					PO/InvoiceTotal:	$26,798.20
					Vendor Total:	$26,798.20
Groot Industries						
Check Group:						
April Disposal/Recycling		1	0	10401384T098 4/1/2023	20.5.2540.3210.300.0000	$2,567.21
					Check #: 0	
					PO/InvoiceTotal:	$2,567.21
					Vendor Total:	$2,567.21
Herff Jones						
Check Group:						
Coronet Regal Class Rental Package Royal Blue Cap and Gown: Royal Blue and White Tassel with 2023 (Sizes Determined According To Measurements Submitted in Attached Files)		80	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	$2,200.00
Additional Coronet Regal Class Rental (Cap, Gown, and Tassel) Medium 5'2" - 5'6" and Medium Frame Range)		5	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	$137.50
Extra Tassels Royal Blue and White with 2023		10	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$2,377.50
					Vendor Total:	$2,377.50
High Noon Books						
Check Group:						
Moon Dog Set 1 extras		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$99.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Work book set 1		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$40.00
Moon Dog Set 2		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$40.00
Work book set 2		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$35.00
Moon Dog Set 3		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$50.00
Work book set 3		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	$75.90
					Check #: 0	
					PO/InvoiceTotal:	$339.90
					Vendor Total:	$339.90
Holtz Education Center						
Check Group:						
March Tuition		1	0	032974 3/31/2023	10.5.1912.6700.200.0000	$14,498.28
					Check #: 0	
					PO/InvoiceTotal:	$14,498.28
					Vendor Total:	$14,498.28
I.D.P.H.-Vision And Hearing						
Check Group:						
Certificate Renewal - D Rende		1	0	V822749 4/11/2023	10.5.1002.3320.200.0000	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
Illinois Assoc of Sch Business Officials						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Student Activity Seminar - G. Sonntag		1	0	0042199 4/6/2023	10.5.2520.3320.300.0000		$190.00
					Check #: 0		
						PO/InvoiceTotal:	$190.00
						Vendor Total:	$190.00
Industrial Electric Supply							
Check Group:							
Parts for Spring Break Project ES		1	0	S100020946.001 3/15/2023	20.5.2540.4000.300.0000		$37.23
					Check #: 0		
						PO/InvoiceTotal:	$37.23
						Vendor Total:	$37.23
ITR Systems							
Check Group:							
May 2023-April 2024 Burglar Alarm Monitoring		1	0	105706 3/7/2023	20.5.2540.3291.100.0000		$539.40
May 2023-April 2024 Burglar Alarm Monitoring		1	0	105706 3/7/2023	20.5.2540.3291.200.0000		$539.40
May 1, 2023 - Apr 30, 2024 Burglar Alarm Monitoring		1	0	105755 3/22/2023	20.5.2540.3291.100.0000		$539.40
May 1, 2023 - Apr 30, 2024 Burglar Alarm Monitoring		1	0	105755 3/22/2023	20.5.2540.3291.200.0000		$539.40
					Check #: 0		
						PO/InvoiceTotal:	$2,157.60
						Vendor Total:	$2,157.60
Just A Dash Catering							
Check Group:							
March Lunches MS		1	0	PD 69 3/31/2023	10.5.2560.4040.300.0000		$11,354.33

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March Lunches ES		1	0	PD69 3/31/2023	10.5.2560.4040.300.0000	$7,953.56
					Check #: 0	
					PO/InvoiceTotal:	$19,307.89
					Vendor Total:	$19,307.89
Justice-Willow Springs Water Commission						
Check Group:						
Feb 21 - Mar 22, 2023 Water		1	0	V452995 3/31/2023	20.5.2540.3700.100.0000	$771.79
					Check #: 0	
					PO/InvoiceTotal:	$771.79
					Vendor Total:	$771.79
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1	0	286011988 3/24/2023	20.5.2540.3290.200.0000	$80.00
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.100.0000	$853.73
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.200.0000	$675.35
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.300.0000	$77.00
					Check #: 0	
					PO/InvoiceTotal:	$1,686.08
					Vendor Total:	$1,686.08
Kriha Boucek, LLC						
Check Group:						
March Legal Services		1	0	4915 4/5/2023	10.5.2310.3180.300.0000	$3,220.50
					Check #: 0	

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,220.50
						Vendor Total:	$3,220.50
LaGrange Lock & Safe							
Check Group:							
Staff Rest Room Lock - MS		1	0	24101 3/8/2023	20.5.2540.3200.200.0000		$308.93
					Check #: 0		
						PO/InvoiceTotal:	$308.93
						Vendor Total:	$308.93
Lakeshore Learning Materials							
Check Group:							
Sound Switch Instant Learning		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000		$39.99
Find & Write CVC Words Activity		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000		$34.99
Splash! CVC Words Game		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000		$18.98
					Check #: 0		
						PO/InvoiceTotal:	$93.96
						Vendor Total:	$93.96
Lowery McDonnell							
Check Group:							
120"x54" Racetrack Top, Shaker Cherry Top and Edge with 2 Grommets for Power Modules		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000		$824.00
Black T-Base Pair		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000		$516.00
Pop Up Power Module With 3 Power and 1 Blank. 6' Cord		2	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000		$460.00
Shipping Direct Customer Unload		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000		$315.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$2,115.00
						Vendor Total:	$2,115.00
Lyons Township Superintendents Group							
Check Group:							
FY23 Breakfast Meeting Dues		1	0	N9840444 3/4/2023	10.5.2320.6400.300.0000		$375.00
					Check #: 0		
						PO/InvoiceTotal:	$375.00
						Vendor Total:	$375.00
MacGill							
Check Group:							
toothbrushes		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$2.35
Anti-fungal cream		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$3.57
Benadryl cream		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$3.20
carb counts book/fast food		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$9.80
motrin liq dye free		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$14.96
unit dose eye wash		4	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$9.56
sting swabs		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$4.94
eye glass kit		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$2.15
minibrite		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000		$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Res-Cue Key		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$5.95
HyFin chest seal		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$11.99
Trainer chest seal		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$13.99
3 in coban		15	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$34.20
Adscope		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$62.99
Pain and Pressure		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$13.99
AED tags		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$9.90
Triage Tags		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$47.28
Aquaphor		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$6.99
Detrra		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$7.99
ice packs reusable		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$188.00
ice packs instant		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$79.98
eyewash		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$5.49
dental floss		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$3.75
ibuprofen chewables		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$12.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1x8 steri strips		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$6.45
4x4 soft gauze		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$1.00
ibuprofen bottle		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$12.48
ibuprofen liq		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$12.58
dose packs		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$10.25
1 inch self adherent wrap		14	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$17.36
glove packet		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$4.95
xlg gloves denise		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$7.99
spot		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$2.49
lite aire spacer		3	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$18.75
Alcohol wipes		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$2.99
Benadryl chewable		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	$5.24

Check #: 0

PO/InvoiceTotal: $667.52

Vendor Total: $667.52

Marks Plumbing Parts

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SLOAN REGAL (110 XL) 3.5 GPF MANUAL CLOSET FLUSH VALVE W/1 1/2" x 9" VACUUM BREAKER		4	23547	INV002073869 3/10/2023	20.5.2540.4000.300.0000		$559.20
					Check #: 0		
						PO/InvoiceTotal:	$559.20
						Vendor Total:	$559.20
Music Theatre International							
Check Group:							
Royalty - Willy Wonka Jr.		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000		$139.00
Materials Fee		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000		$556.00
Shipping		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000		$45.00
Additional Materials		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000		$273.00
					Check #: 0		
						PO/InvoiceTotal:	$1,013.00
						Vendor Total:	$1,013.00
NEUCO							
Check Group:							
Baldor Motor 15HP 200V 60HZ 3PH 254T 1765RP		1	23592	6712638 3/23/2023	20.5.2540.5501.200.0000		$2,479.42
					Check #: 0		
						PO/InvoiceTotal:	$2,479.42
						Vendor Total:	$2,479.42
Nicor Gas							
Check Group:							
Feb 15 - Mar 17, 2023 Heating		1	0	34-43-97-0000 5 0323 3/27/2023	20.5.2540.4650.200.0000		$1,158.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Feb 17 - Mar 21, 2023 Heating Charge		1	0	91-17-97-0000 9 0323 3/29/2023	20.5.2540.4650.100.0000	$746.02
					Check #: 0	
					PO/InvoiceTotal:	$1,904.10
					Vendor Total:	$1,904.10
Omni Group						
Check Group:						
March Participation Fee		1	0	2304-7231 4/1/2023	10.5.2520.3100.300.0000	$27.50
					Check #: 0	
					PO/InvoiceTotal:	$27.50
					Vendor Total:	$27.50
OTC Brands, INC						
Check Group:						
Santa Pop Ups		2	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$12.98
Bulk 48 Piece Glow In The DarkHalloween Sticky Skeleton Hands		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$7.99
Halloween Stretch Skeletons 36 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$7.29
Bulk 72 Piece Mini Sticky Hands & Feet		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$6.99
Glow In The Dark Sticky Hands 24 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$5.99
Halloween Wiggle Snake 24 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$5.99
Christmas Spin Tops 48 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$7.49

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Holiday Slide Puzzle 12 Piece		2	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	$9.98
					Check #: 0	
					PO/InvoiceTotal:	$64.70
					Vendor Total:	$64.70
Pearson Clinical						
Check Group:						
GFTA-3 Record Forms Qty 25 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	$67.61
CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	$73.00
CELF-5 Record Forms Ages 5-8 Qty 25 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	$99.75
					Check #: 0	
					PO/InvoiceTotal:	$240.36
					Vendor Total:	$240.36
Porter Pipe and Supply						
Check Group:						
expansion tank		1	23475	12540761-00 3/22/2023	20.5.2540.5501.100.0000	$3,330.43
					Check #: 0	
					PO/InvoiceTotal:	$3,330.43
					Vendor Total:	$3,330.43
Precision Control Systems						
Check Group:						
Troubleshoot and Repair BAS		1	0	SV44207 3/31/2023	20.5.2540.3200.100.0000	$1,288.00
					Check #: 0	
					PO/InvoiceTotal:	$1,288.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,288.00
Professional Service Industries, Inc							
Check Group:							
Asbestos Survey		1	0	00867449 3/28/2023	20.5.2540.3190.300.0000		$1,450.00
					Check #: 0		
						PO/InvoiceTotal:	$1,450.00
						Vendor Total:	$1,450.00
Quinlan & Fabish Music Co							
Check Group:							
Bass Rosin		6	23558	14347367 3/13/2023	10.5.1002.4008.200.0000		$36.00
Discount		1	23558	14347367 3/13/2023	10.5.1002.4008.200.0000		($12.06)
The Avengers		1	23558	14360557 3/17/2023	10.5.1002.4008.200.0000		$45.00
Discount		1	23558	14360557 3/17/2023	10.5.1002.4008.200.0000		($4.50)
Dragon Slayer		1	23558	14374803 3/23/2023	10.5.1002.4008.200.0000		$45.00
Discount		1	23558	14374803 3/23/2023	10.5.1002.4008.200.0000		($4.50)
					Check #: 0		
						PO/InvoiceTotal:	$104.94
						Vendor Total:	$104.94
Rose Pest Solutions							
Check Group:							
Monthly Pest Control		1	0	3301230 3/17/2023	20.5.2540.3293.200.0000		$122.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly Pest Control		1	0	3301231 3/17/2023	20.5.2540.3293.100.0000	$113.00
					Check #: 0	
					PO/InvoiceTotal:	$235.00
					Vendor Total:	$235.00
Runco Office Supply						
Check Group:						
Colored Sand 6 Asstd Colors 6 Oz		1	23471	895316-1 3/19/2023	10.5.1001.4020.100.0000	$17.12
Super Smile Stickers Scented		1	23471	895316-1 3/19/2023	10.5.1001.4020.100.0000	$21.28
					Check #: 0	
					PO/InvoiceTotal:	$38.40
Check Group:						
Construction Paper, 58lb, 12 x 18, Orange, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$7.94
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Festive Green, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$6.42
Need light green 1		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$5.80
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Shocking Pink, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$6.79
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Pink, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$7.96
(5 Pk) Construction Paper White 50 Per Pk 12X18		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$22.73
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Purple, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$11.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
(5 Pk) Construction Paper Black 50 Per Pk 12X18		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$21.81
SunWorks Construction Paper, 50 lb Text Weight, 12 x 18, Yellow, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$3.99
SunWorks Construction Paper, 50 lb Text Weight, 12 x 18, Blue, 50/Pack (no longer have dark blue)		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$3.69
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Turquoise, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$11.62
Color Paper - "Happy" Assortment, 24 lb Bond Weight, 8.5 x 11, Assorted Happy Colors, 500/Ream		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$18.69
Peel Seal Strip Catalog Envelope, #10 1/2, Square Flap, Self-Adhesive Closure, 9 x 12, White, 100/Box		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$24.50
Economy Round Ring View Binder, 3 Rings, 1.5" Capacity, 11 x 8.5, White		3	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$15.03
SunWorks Construction Paper Smart-Stack, 50 lb Text Weight, 9 x 12, Assorted, 300/Pack		4	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	$42.80
Pencil sharpener		3	23536	898572-1 3/23/2023	10.5.1001.4104.100.0000	$191.70

Check #: 0

PO/InvoiceTotal: $403.45

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
composition paper 8.5x11 wide/legal rule		2	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	$13.80
3M whiteboard erasers whitem,blue- 5"		4	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	$31.36
skip a line ruled newsprint paper, 1/2 " two		2	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	$10.58

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$55.74
Check Group:						
Low odor dry erase marker broad chisel		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	$19.14
stinky stickers variety pk		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	$10.39
Flair Pens		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	$17.37
Hi-Fi Headphones plus		5	23604	900850-1 3/30/2023	10.5.1001.4020.100.0000	$66.25
					Check #: 0	
					PO/InvoiceTotal:	$113.15
					Vendor Total:	$610.74
Scholastic Education						
Check Group:						
The Slug		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$13.38
The Fly		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$13.38
Fly Guy Presents: Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.22
I'm Trying to Love Bugs: Give Bees a Chance		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$13.38
National Geographic Kids: Ants		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$8.97
National Geographic Kids Readers: Bugs!		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
Science Vocabulary Readers: Incredible Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who Would Win?: Green Ants vs. Army Ants		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.22
Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
National Geographic Kids: Great Migrations: Butterflies		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
National Geographic Kids: Explore My World: Honey Bees		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
National Geographic Kids Readers: Flutter, Butterfly!		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
Who Would Win?: Ultimate Bug Rumble		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.22
Rookie Read-About® Science-Strange Animals: Incredible Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$11.13
Mystery Grades 2-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$228.00
Life Science Grades 2-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$126.00
Ranger In Time Grades 2-4		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$75.00
National Geographic Kids: National Geographic Kids Collection Grades K-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$105.00
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$13.47
Shipping		1	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	$63.74
The Poodle of Doom: A Branches Book (Pets Rule! #2)		3	23541	47353084 3/10/2023	10.5.1001.4111.100.0000	$14.68

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$786.57
Check Group:						
Good Egg		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.21
Cool Bean		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.21
Couch Potato		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.21
Bad Seed		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.21
Squidding Around: Fish Feud		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.99
Bug Scouts: Out in the Wild!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$5.99
How to Trap a Leprechaun		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
The Littlest Leprechaun		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$2.96
Judy Moody and Friends: April Fools', Mr. Todd!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Splat the Cat-I Can Read!™: Splat and Seymour, Best Friends Forevermore		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
The Berenstain Bears Are Superbears!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Dixie-I Can Read!™ Level 1: Dixie		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Mac and Cheese		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.00
Fancy Nancy Spectacular Spectacles		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I Can Read!™ - Level 1 - Paddington: Paddington's Prize Picture		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
I Can Read!™ Level 1 - Diary of a Worm: Teacher's Pet		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Get a Hit, Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Don't Throw It To Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Penguin Young Readers Level 2 - Mo Jackson: Pass the Ball, Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
King & Kayla: King & Kayla and the Case of the Missing Dog Treats		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$4.46
The Sleepover		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$4.13
The Infamous Ratsos: The Infamous Ratsos		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.71
Junie B. Jones Has a Peep in Her Pocket		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.74
Junie B. Jones Is a Graduation Girl		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.74
Junie B. Jones Is Not a Crook		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$3.74
The Magic Finger		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$4.46
Esio Trot		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$4.46
Shipping		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	$10.08

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wallace and Grace: Wallace and Grace and the Mystery Egg		1	23563	47577951 3/15/2023	10.5.1001.4111.100.0000	$4.86
					Check #: 0	
					PO/InvoiceTotal:	$126.97
					Vendor Total:	$913.54
School District 107 Imprest Fund						
Check Group:						
6404-Soccer official		1	0	V113591 4/12/2023	10.5.1500.3190.200.0000	$54.00
6403-Vball official		1	0	V113591 4/12/2023	10.5.1500.3190.200.0000	$72.00
6401-Assignment fee		1	0	V113591 4/12/2023	10.5.1500.6400.200.0000	$70.00
6402-Midwest principal's assn/Ban		1	0	V113591 4/12/2023	10.5.2320.6400.300.0000	$380.00
					Check #: 0	
					PO/InvoiceTotal:	$576.00
					Vendor Total:	$576.00
School Speicalty, LLC						
Check Group:						
Sportime Recess Pack, Blue, Grade 5 Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	$214.76
Sportime Recess Pack, Red, Grade 4, Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	$214.76
Sportime Recess Pack, Green, Grade 3, Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	$214.76
Sportime Recess Pack, Orange, Grade 2, Set of 19		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	$214.76
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1239 04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$859.04
						Vendor Total:	$859.04
Skynet Secutity							
Check Group:							
Camera Add Ons-Middle School		0.5	23619	29947 3/27/2023	20.5.2540.3291.200.0000		$2,800.00
Camera Add Ons-Middle School		0.5	23619	29948 3/31/2023	20.5.2540.3291.200.0000		$2,800.00
Camera Add Ons-Elementary School		0.5	23619	29949 3/27/2023	20.5.2540.3291.100.0000		$1,780.00
Camera Add Ons-Elementary School		0.5	23619	29950 3/31/2023	20.5.2540.3291.100.0000		$1,780.00
					Check #: 0		
						PO/InvoiceTotal:	$9,160.00
						Vendor Total:	$9,160.00
Social Thinking							
Check Group:							
Thinkables & UnthinkaBots Double Deck, 2nd Edition		1	23549	276941 3/17/2023	10.5.1210.4000.100.0000		$32.40
Social Town Citizens Discover 82 New Unthinkables!		1	23549	276941 3/17/2023	10.5.1210.4000.100.0000		$52.40
					Check #: 0		
						PO/InvoiceTotal:	$84.80
						Vendor Total:	$84.80
Speech Corner							
Check Group:							
Dot Reasoning and Problem Solving		1	23603	23334 3/24/2023	10.5.1210.4000.100.0000		$43.48
Using Adjectives to Describe - Speech Corner Photo Cards		1	23603	23334 3/24/2023	10.5.1210.4000.100.0000		$30.49

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$73.97
						Vendor Total:	$73.97
Teachers Discovery							
Check Group:							
27 Amendments Skinny Poster		1	23593	190803 3/28/2023	10.5.1002.4000.200.0000		$33.98
I Think: Economics, What is Economics? Activity Book Download Book		1	23593	190803 3/28/2023	10.5.1002.4000.200.0000		$29.99
Political and Economic Ideologies Mini Poster Set		1	23593	190803 3/28/2023	10.5.1002.4000.200.0000		$36.99
					Check #: 0		
						PO/InvoiceTotal:	$100.96
						Vendor Total:	$100.96
Theatrical Lighting Connection							
Check Group:							
Willy Wonka		1	0	23-096 2/22/2023	10.5.1002.4016.200.0000		$53.00
					Check #: 0		
						PO/InvoiceTotal:	$53.00
						Vendor Total:	$53.00
Thermosystems							
Check Group:							
BELT V-CLASSIC COG BX59		2	23564	0106468 3/15/2023	20.5.2540.4000.300.0000		$60.37
BUSHING,P1 1-5/8 BORE		1	23564	0106468 3/15/2023	20.5.2540.4000.300.0000		$52.47
BSHG Q1 X 2-11/16 BORE SPL TPR		1	23564	0106468 3/15/2023	20.5.2540.4000.300.0000		$103.11
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1239 **04/19/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$215.95
						Vendor Total:	$215.95
Thompson Elevator Inspection Service							
Check Group:							
Elevator Inspection PES		1	0	23WS-0007 3/21/2023	20.5.2540.3192.300.0000		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
TruGreen							
Check Group:							
Weed Control ES		1	0	172670785 3/30/2023	20.5.2540.3292.100.0000		$234.00
Weed Control MS		1	0	172695117 3/30/2023	20.5.2540.3292.200.0000		$532.00
					Check #: 0		
						PO/InvoiceTotal:	$766.00
						Vendor Total:	$766.00
ULINE							
Check Group:							
RUBBERMAID® RECYCLING CONTAINER WITH WHEELS - 50 GALLON, BLUE		6	23618	161795159 3/30/2023	20.5.2540.4000.300.0000		$840.50
					Check #: 0		
						PO/InvoiceTotal:	$840.50
						Vendor Total:	$840.50
Verizon							
Check Group:							
Feb 24 - Mar 23, 2023 Cell Phone Charge		1	0	9930828461 3/23/2023	20.5.2540.3400.100.0000		$49.30

Voucher Detail Listing

Voucher Batch Number: 1239 **04/19/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Feb 24 - Mar 23, 2023 Cell Phone Charge		1	0	9930828461 3/23/2023	20.5.2540.3400.200.0000	$98.60
Feb 24 - Mar 23, 2023 Cell Phone Charge		1	0	9930828461 3/23/2023	20.5.2540.3400.300.0000	$172.62
					Check #: 0	
					PO/InvoiceTotal:	$320.52
					Vendor Total:	$320.52
Village of Willow Springs						
Check Group:						
Mar 1 - Apr 30, 2023		1	0	V721095 4/6/2023	20.5.2540.3700.100.0000	$259.64
Elevator Inspection ES		1	0	V9145 3/22/2023	20.5.2540.3192.300.0000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$334.64
					Vendor Total:	$334.64
West 40 ISC #2.						
Check Group:						
Video Production & Editing		1	0	230577 4/4/2023	10.5.2310.3100.300.0000	$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
					Grand Total:	$260,368.57

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1202 **03/01/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Mar 23 ER HEALTH INSURANCE PAYABLE-ER		1	0	V745968 3/1/2023	10.2.0481.0000.000.9944	$96,437.55
Mar 23 EE HEALTH INSURANCE PAYABLE-ee		1	0	V745968 3/1/2023	10.2.0481.0000.000.9943	$24,747.95
Mar 23 ER Voluntary LIfe Insurance		1	0	V745968 3/1/2023	10.2.0481.0000.000.9942	$840.75
					Check #: 0	
					PO/InvoiceTotal:	$122,026.25
					Vendor Total:	$122,026.25
Guardian - Appleton						
Check Group:						
Mar 23 ER DENTAL INSURANCE PAYABLE-ER		1	0	V817484 3/1/2023	10.2.0481.0000.000.9946	$3,802.10
Mar 23 EE DENTAL INSURANCE PAYABLE-ee		1	0	V817484 3/1/2023	10.2.0481.0000.000.9945	$2,196.75
Mar 23 EE VISION INSURANCE-ee		1	0	V817484 3/1/2023	10.2.0481.0000.000.9947	$941.22
Mar 23 ER VISION INSURANCE-ER		1	0	V817484 3/1/2023	10.2.0481.0000.000.9948	$253.21
					Check #: 0	
					PO/InvoiceTotal:	$7,193.28
					Vendor Total:	$7,193.28
Reliance Standard Life Insurance Company						
Check Group:						
Mar 23 Voluntary Life LIFE INSURANCE		1	0	V744869 3/1/2023	10.2.0481.0000.000.9949	$201.09
					Check #: 0	
					PO/InvoiceTotal:	$201.09

Voucher Detail Listing

Voucher Batch Number: 1202 **03/01/2023**

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Vendor Total:	$201.09
						Grand Total:	$129,420.62

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1215 **03/17/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Justice-Willow Springs Water Commission						
Check Group:						
Jan 19 - Feb 21, 2023 - Water		1	0	V390941 2/28/2023	20.5.2540.3700.100.0000	$828.29
					Check #: 0	
					PO/InvoiceTotal:	$828.29
					Vendor Total:	$828.29
PowerSchool Group LLC						
Check Group:						
Apr 2023 - Mar 2024		1	0	INV339210 1/2/2023	10.5.2225.6400.200.0000	$4,764.00
					Check #: 0	
					PO/InvoiceTotal:	$4,764.00
					Vendor Total:	$4,764.00
					Grand Total:	$5,592.29

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1217 **03/28/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quadient Leasing USA, Inc						
Check Group:						
Apr 5 - Jul 4, 2023 Postage Meter Lease		1	0	N9840444 3/4/2023	20.5.2540.5501.100.0000	$480.45
					Check #: 0	
					PO/InvoiceTotal:	$480.45
					Vendor Total:	$480.45
Village Of Burr Ridge						
Check Group:						
Jan 3 - Mar 2, 2023 Water/Sewer		1	0	V333702 3/22/2023	20.5.2540.3700.200.0000	$215.92
Jan 3 - Mar 2, 2023 Water/Sewer		1	0	V37692 3/10/2023	20.5.2540.3700.200.0000	$957.57
					Check #: 0	
					PO/InvoiceTotal:	$1,173.49
					Vendor Total:	$1,173.49
					Grand Total:	$1,653.94

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216 **03/28/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot - Parts		1	0	030523 - BC 3/5/2023	20.5.2540.4000.300.0000	$135.96
Sherwin Williams - Paint Projects		1	0	030523 - BC 3/5/2023	20.5.2540.4000.300.0000	$387.33
Home Depot - General Repairs		1	0	030523 - BC 3/5/2023	20.5.2540.4000.300.0000	$159.93
IASBO - Class B. Carr		1	0	030523 - BC 3/5/2023	20.5.2540.3320.300.0000	$205.00
Menards - Tables ES & MS		1	0	030523 - BC 3/5/2023	20.5.2540.4000.300.0000	$269.98
Sam's Club - Supplies		1	0	030523 - BC 3/5/2023	10.5.2213.4000.300.0000	$50.04
Sam's Club - Supplies		1	0	030523 - BC 3/5/2023	10.5.2310.4000.300.0000	$57.62
Home Depot - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$59.82
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$12.56
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$15.49
Crown Trophy Engraving		1	0	030523 - ST 3/5/2023	10.5.2410.3600.200.0000	$28.50
Sam's Club - Principal Supply		1	0	030523 - ST 3/5/2023	10.5.2410.4000.200.0000	$411.80
Crown Trophy - Custom Lanyards		1	0	030523 - ST 3/5/2023	10.5.2410.3600.200.0000	$430.00
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$27.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216 **03/28/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$35.99
Amazon - MS Supplies		1	0	030523 - ST 3/5/2023	10.5.1002.4000.200.0000	$34.57
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$14.89
Walgreens - Nurse Supplies		1	0	030523 - ST 3/5/2023	10.5.2130.4000.200.0000	$18.97
Joann Stores - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	$67.21
Illinois Principals Assoc - Dues		1	0	030523 - ST 3/5/2023	10.5.2410.6400.200.0000	$419.00
Amazon - MS Supplies		1	0	030523 - ST 3/5/2023	10.5.1002.4000.200.0000	$166.50
Sport Decals - Outdoor ED		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	$2,059.24
Menards - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	$94.23
Target - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	$19.80
Staples - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	$234.19
OfficeMax - Supplies		1	0	030523 - TM 3/5/2023	10.5.1001.4000.100.0000	$26.58
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$38.43
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$54.48
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$11.94

Voucher Detail Listing

Voucher Batch Number: 1216 **03/28/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$277.42
IL Reading Council - Bocian		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	$340.00
IL Reading Council - Gilmartin, Bocian, Yana		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	$870.00
IL Reading Council - Refund Bocian		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	($335.00)
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$21.00
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$9.89
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$9.16
Amazon - Book		1	0	030523 - TS 3/5/2023	10.5.2213.4000.300.0000	$29.49
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$16.37
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$53.98
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$46.35
IASBO - Conference Summers		1	0	030523 - TS 3/5/2023	10.5.2520.3320.300.0000	$205.00
IASBO - Conference Zwolinski		1	0	030523 - TS 3/5/2023	10.5.2520.3320.300.0000	$280.00
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$20.61
IL State Univ - Spring Career Fair Palzet		1	0	030523 - TS 3/5/2023	10.5.2320.6400.300.0000	$350.00

Voucher Detail Listing

Voucher Batch Number: 1216 03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon - Book Order		1	0	030523 - TS 3/5/2023	10.5.1205.4000.300.0000	$93.98
Microsoft - Monthly Billing		1	0	030523 - TS 3/5/2023	10.5.2213.3320.100.0000	$65.62
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$64.12
Constant Contact - Monthly Billing		1	0	030523 - TS 3/5/2023	10.5.2213.3320.100.0000	$45.00
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	$70.18
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	($30.37)
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	($61.72)
WIDA - C. Allaire		1	0	030523 - TS 3/5/2023	10.5.1001.3320.100.0000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$8,189.12
					Vendor Total:	$8,189.12
WEX Health, Inc						
Check Group:						
FSA Monthly Fee - February 2023		1	0	0001688218-IN 2/28/2023	10.5.2520.3100.300.0000	$80.75
					Check #: 0	
					PO/InvoiceTotal:	$80.75
					Vendor Total:	$80.75
					Grand Total:	$8,269.87

End of Report

Voucher Detail Listing

Voucher Batch Number: 1229 **03/30/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grogan, Hesse & Uditsky, P.C.						
Check Group:						
Final Payment		1	0	V303062 3/30/2023	60.5.2530.5210.300.0000	$67,500.00
					Check #: 0	
					PO/InvoiceTotal:	$67,500.00
					Vendor Total:	$67,500.00
					Grand Total:	$67,500.00

End of Report