

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Aug 2026-Tuition -ESS		8 0		46549 8/31/2026	10.5.1912.6700.200.0000	\$1,886.08
Aug 2026-Tuition -ESS new rate \$258.14 diff \$22.38		8 0		46605 9/30/2026	10.5.1912.6700.200.0000	\$179.04
Sept 2026-Tuition ESS		21 0		46605 9/30/2026	10.5.1912.6700.200.0000	\$5,420.94
Check #: 0						
PO/InvoiceTotal:						\$7,486.06
Vendor Total:						\$7,486.06
Adobe Inc.						
Check Group:						
Illustrator ALL MLP Entrprse Lic Sub Rnw MUN EDU - EDU		1 270315		3584930928 9/18/2026	10.5.2225.4700.200.0000	\$234.00
Lightroom w Classic ALL MLP Entrprse Lic Sub Rnw MUN EDU - EDU		1 270315		3584930928 9/18/2026	10.5.2225.4700.200.0000	\$234.00
Photoshop ALL MLP Entrprse Lic Sub Rnw MUN EDU - EDU		1 270315		3584930928 9/18/2026	10.5.2225.4700.200.0000	\$234.00
ACROBAT PRO SUBSCRIPT DC ALL MLP Entrprse Lic Sub Rnw MUN EDU - EDU		1 270315		3584930928 9/18/2026	10.5.2225.4700.200.0000	\$239.88
Check #: 0						
PO/InvoiceTotal:						\$941.88
Vendor Total:						\$941.88
All-Types Elevators Inc						
Check Group:						
FY27-Semi-Annual Maintenance DO		1 270093		20199961 9/30/2026	20.5.2540.3201.100.0000	\$148.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27-Quarterly Maintenance PMS July 1,2026-June 30,2027.		1	270093	20199961 9/30/2026	20.5.2540.3201.200.0000	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$268.00
Vendor Total:						\$268.00
Amazon Capital Services, Inc						
Check Group:						
PO 270349-Paper Clips		1 0		1H7V-PKYH-1JY R 9/16/2026	10.5.1002.4000.200.0000	\$12.59
PO 270349-Scramble Squares Butterfiles		1 0		1H7V-PKYH-1JY R 9/16/2026	10.5.1002.4000.200.0000	\$14.99
PO 270349-Scramble Squares Turtles		1 0		1H7V-PKYH-1JY R 9/16/2026	10.5.1002.4000.200.0000	\$14.99
PO 270349-Single Hole Punch		1 0		1H7V-PKYH-1JY R 9/16/2026	10.5.1002.4000.200.0000	\$4.99
PO 270349-Picture of writer Dorian Gray		1 0		1H7V-PKYH-1JY R 9/16/2026	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$57.55
Check Group:						
Oxford Clear Front Report Covers-Dark Blue		1	270154	1NJG-QPPF-L6T G 9/10/2026	10.5.2520.4000.300.0000	(\$42.36)
Check #: 0						
PO/InvoiceTotal:						(\$42.36)
Check Group:						

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Under the Sea Bulletin Board Decorations Board Background		1	270160	17H9-9CHK-KYN K 9/10/2026	10.5.1001.4101.100.0000	(\$13.99)
Check #: 0						
PO/InvoiceTotal:						(\$13.99)
Check Group:						
WAFJAMF 5 Pcs Teacher Stamps Self Inking Grading Classroom Reward Set Fun round colorful rubber stamps for homework feedback, test student motivation, behavior encouraging, school supplies.		1	270240	1LXT-3GTR-PL3Y 9/28/2026	10.5.1205.4000.100.0000	\$14.24
Check #: 0						
PO/InvoiceTotal:						\$14.24
Check Group:						
Carlton Aeroblade Badminton Racket		25	270271	1QPT-FHDQ-7LQ H 9/15/2026	10.5.1002.4000.200.0000	\$378.75
Check #: 0						
PO/InvoiceTotal:						\$378.75
Check Group:						
Hilsayum 24Pcs Finger Spacers for Kids Writing,Writing Spacers for Kids Finger Spacers for Writings Multifunction Reading Writings Materials (24)		1	270278	1Q1P-RDLY-HMR R 9/15/2026	10.5.1001.4101.100.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$7.99
Check Group:						
Duraco Teachers TapeTM Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	270282	1NMF-CPVN-DFL D 10/18/2026	10.5.1001.4104.100.0000	\$42.29
Check #: 0						

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10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$42.29
Check Group:						
Aleene's Tack-It Over & Over Liquid Glue 4 fl oz, Repositionable and Removable Adhesive, Clear		1	270284	1GMC-VMM3-W3 3Q 9/8/2026	10.5.1125.4000.100.0000	\$4.12
Check #: 0						
PO/InvoiceTotal:						\$4.12
Check Group:						
288 Count Colored Pencils Bulk 12 Assorted Colors		1	270304	13F7-4GTG-DKL G 10/13/2026	10.5.1002.4000.200.0000	\$22.99
Sharpie Permanent Markers Fine Tip Black 12 Count		1	270304	13F7-4GTG-DKL G 10/13/2026	10.5.1002.4000.200.0000	\$6.59
Amazon Basics Sheet Protectors 100 Pack		2	270304	13F7-4GTG-DKL G 10/13/2026	10.5.1002.4000.200.0000	\$13.10
Amazon Basics Low Odor Dry Erase Whiteboard Black 12 Pack		2	270304	13F7-4GTG-DKL G 10/13/2026	10.5.1002.4000.200.0000	\$12.92
Check #: 0						
PO/InvoiceTotal:						\$55.60
Check Group:						
Alt		1	270305	1MDQ-NMMG-1X D7 9/21/2026	10.5.1001.4013.100.0000	(\$39.99)
Raffle Drum for Tickets, Large Raffle Ticket Spinner Holds 3,000 Tickets or 150 Balls, Silent & Smooth Raffle Wheel Spinner with Foam Handle, Raffle Ticket Drum for Raffle, Drawing, Bingo Game (Gold)						
Check #: 0						
PO/InvoiceTotal:						(\$39.99)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	270306	1XJN-WQJ9-TWG P 10/6/2026	10.5.1001.4103.100.0000	\$42.29
Check #: 0						
PO/InvoiceTotal:						\$42.29
Check Group:						
Unstuck and On Target! An Executive Function Curriculum to Improve Flexibility, Planning, and Organization.		2	270309	1F6X-6KD1-MX6T 9/8/2026	10.5.1205.4000.300.0000	\$110.52
Check #: 0						
PO/InvoiceTotal:						\$110.52
Check Group:						
Who is Lamine Yamal		1	270313	1VKG-HHD9-HVJ 6 9/15/2026	10.5.2220.4300.100.0000	\$29.00
Who is Mohamed Salah		1	270313	1VKG-HHD9-HVJ 6 9/15/2026	10.5.2220.4300.100.0000	\$27.00
Jude Bellingham - The Boy Who Dreamed		1	270313	1VKG-HHD9-HVJ 6 9/15/2026	10.5.2220.4300.100.0000	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$83.99
Check Group:						
Lenovo Portable Rechargeable Presentation Remote		2	270314	19G7-XJ3Q-7P9F 9/7/2026	10.5.2225.4000.200.0000	\$58.60
ALLIMITY IR1304L LM 2401 Replacement Remote Control		1	270314	1YCD-V1H7-1HX C 9/9/2026	10.5.2225.4000.200.0000	\$15.22
Check #: 0						
PO/InvoiceTotal:						\$73.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large Under Bed Storage Containers 2 Pack		1	270326	13F7-4GTG-TQP W 9/8/2026	10.5.1002.4000.200.0000	\$35.89
Test Prep: Grade 7		1	270326	13F7-4GTG-TQP W 9/8/2026	10.5.1002.4000.200.0000	\$9.99
Water Lilies Tapestry Monet Wall Covering		1	270326	13F7-4GTG-TQP W 9/8/2026	10.5.1002.4000.200.0000	\$13.99
Discount		1	270326	13F7-4GTG-TQP W 9/8/2026	10.5.1002.4000.200.0000	(\$1.79)
Check #: 0						
PO/InvoiceTotal:						\$58.08
Check Group:						
3 Pcs 16 Inch Giant Foam Hand High Five Finger		3	270329	1WY3-DDCL-MY3 Y 9/8/2026	10.5.1001.4000.100.0000	\$50.70
Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Finger Cheerleading Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Yellow)		3	270329	1WY3-DDCL-MY3 Y 9/8/2026	10.5.1001.4000.100.0000	\$46.77
Check #: 0						
PO/InvoiceTotal:						\$97.47
Check Group:						
Brach's Sweet Stripes Soft Peppermint Candy		1	270333	191D-J74P-7JNK 8/8/2026	10.5.1002.4000.200.0000	\$16.28
Dubble Bubble Original Twist Bubble Gum		1	270333	191D-J74P-7JNK 8/8/2026	10.5.1002.4000.200.0000	\$26.45
Check #: 0						
PO/InvoiceTotal:						\$42.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disbound Refill Paper 120 Sheets College Ruled 5 Colors		1	270334	1WY3-DDCL-CH HJ 9/8/2026	10.5.2410.4000.200.0000	\$13.95
Check #: 0						
PO/InvoiceTotal:						\$13.95
Check Group:						
Magnetic Squares with backing		1	270336	1QG3-LQLF-LT46 9/8/2026	10.5.1205.4000.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$8.99
Check Group:						
KIGEAPUEL 20 Pcs Pencil Grips for Kids Handwriting Ergonomic Training Pencil Holder Writing Tool for Toddlers, Preschoolers, Children Special Needs Colorful School Supplies(2 Fingers)		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$8.99
PCJJ Pencil Grips for Kids Handwriting – 6PCS Ergonomic Pencil Grip Trainer for Toddlers 3-5 – Preschool Writing Aid for Left & Right Hand – Tripod Grip Corrector for Early Learning Tools		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$7.99
ELETIUO Pencil Grips for Kids and Adults,6-Pack Silicone Holders for Handwriting,Drawing,and Coloring,Ergonomic Dual-Head Design for Right or Left-Handed Use,Improves Grip Control,Assorted Colors		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$9.99
Pencil Buddies Short Jumbo Kids Pencils for Preschoolers, Kindergarten, Toddlers & Beginners - 12 Fat and 1 Sharpener Eraser, 2, Triangle Grip, Big (Multicolor), 14 Piece Set, 57352		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$7.99
Firesara Training Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties(4PCS)		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72 #2 HB, With Erasers, Yellow, 72 Count, Short Length, High Quality Eraser		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$15.01
Grips for Pencil for Kids Handwriting, 8 Pcs Pen Grips, Ergonomic Pencil Grippers Holder for Kids, Writing Posture Correction with Cushion for Toddlers, Adults, Preschooler, Special Education Supplies		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$6.99
4 Twist N Write Mechanical Pencils with Pkg. of 5 Refills, 2mm Lead		1	270337	1GJC-CCK6-TV4 X 9/8/2026	10.5.1205.4000.100.0000	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$82.94
Check Group:						
Buffalo Fluffalo and Puffalo		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$10.04
Very Greedy Bee		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$8.99
Bugs!		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$4.99
Bugs A to Z		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$5.57
Buzz, Bee!		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$4.79
Books That Drive CRAZY!		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$17.99
Pop! Goes the Nursery Rhyme		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$10.98
Ten Wiggle Wiggly Caterpillars		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$4.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Snow Thief		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$9.62
Bees		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$4.79
Explore My World: Honey Bees		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$4.79
Starting a Sentence		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$13.99
Labeling Our World		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$13.99
Chicka Chicka Tricka Treat		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$10.49
Little Acorn		1	270338	13LH-66X1-TV7G 9/16/2026	10.5.1001.4111.100.0000	\$17.95
Shape Stories		1	270338	1MRW-V1XR-CH JV 9/18/2026	10.5.1001.4111.100.0000	\$13.99

Check #: 0

PO/InvoiceTotal: \$157.75

Check Group:

48 Piece Mini D4 dice Bulk Pack		1	270341	16KX-Y6PL-CX4F 9/14/2026	10.5.1002.4000.200.0000	\$6.99
Magnetic XY Coordinate Dry Erase Grid		1	270341	16KX-Y6PL-CX4F 9/14/2026	10.5.1002.4000.200.0000	\$14.79
Colorful Jumbo Dice 4 Pack		1	270341	16KX-Y6PL-CX4F 9/14/2026	10.5.1002.4000.200.0000	\$10.50
50 Piece Dice Set		1	270341	16KX-Y6PL-CX4F 9/14/2026	10.5.1002.4000.200.0000	\$6.96
20 Piece Heavy Duty Purse Hooks		1	270341	1HFL-TH19-G7GJ 9/15/2026	10.5.1002.4000.200.0000	\$15.88

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$55.12
Check Group:						
Wall File Organizer		1	270342	1VMR-V4Q3-J91T 9/9/2026	10.5.1002.4000.200.0000	\$19.50
Amazon Basics Felt Tip Markers Assorted Colors 12 Pack		1	270342	1VMR-V4Q3-J91T 9/9/2026	10.5.1002.4000.200.0000	\$5.95
Magnetic Hooks 20 Pack		1	270342	1VMR-V4Q3-J91T 9/9/2026	10.5.1002.4000.200.0000	\$15.95
Crayola Colored Pencils Classpack 240 Count 12 Colors		1	270342	1VMR-V4Q3-J91T 9/9/2026	10.5.1002.4000.200.0000	\$38.69
Amazon Basics Wood Cased #2 Pencils 150 Count		1	270342	1VMR-V4Q3-J91T 9/9/2026	10.5.1002.4000.200.0000	\$11.14
Check #: 0						
PO/InvoiceTotal:						\$91.23
Check Group:						
Spiral Folder Organizer 5 Dividers & 10 Pockets with Zippers		9	270343	1PH3-363V-C7W 9/14/2026	10.5.1002.4000.200.0000	\$73.53
Check #: 0						
PO/InvoiceTotal:						\$73.53
Check Group:						
Duraco Teachers Tape Bulk Pack		1	270344	1C67-FCQ3-6CL 10/8/2026	10.5.1002.4000.200.0000	\$42.29
2 Pack Hot Pink Neon Bob Wig with Heart Sunglasses		1	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$14.88
Small Hinged Tin Box Silver 6 Pieces		2	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$19.98
Sharpie Permanent Markers Fine Tip 12 Count		2	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$13.48

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Sharpie Permanent Markers Fine Tip Black 12 Count		1	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$6.59
100 Piece Breast Cancer Handheld Flags		2	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$39.98
Hot Pink Afro Wig with Heart Glasses		2	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$17.94
BIC Round Stic Ballpoint Pen 60 Count Black Ink		1	270344	1G49-QQJX-LJVV 9/13/2026	10.5.1002.4000.200.0000	\$5.24
Check #: 0						
PO/InvoiceTotal:						\$160.38
Check Group:						
Astro Brights Mega Collection Colored Paper Punchy Pastels 625 Sheets		1	270345	11T6-JFKR-FD44 9/14/2026	10.5.1002.4000.200.0000	\$22.12
Check #: 0						
PO/InvoiceTotal:						\$22.12
Check Group:						
Country/Passport Rubber Stamp Assortment for 21 Spanish Speaking Countries		2	270346	1PPH-QRM4-GG MQ 9/17/2026	10.5.1002.4000.200.0000	\$229.90
Check #: 0						
PO/InvoiceTotal:						\$229.90
Check Group:						
Pacon Heavyweight Drawing Paper, White, 12" x 18", 500 Sheets Great for arts, crafts, displays, presentations and classroom projects		3	270353	1C3Y-H3TC-LYN M 9/14/2026	10.5.1001.4002.100.0000	\$102.93
Prang Semi-Moist Watercolors 8-Color Oval Master Pack		1	270353	1C3Y-H3TC-LYN M 9/14/2026	10.5.1001.4002.100.0000	\$126.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GhyyenntteS Small Fabric Storage Bins 12 Pack, Storage Basket with Leather Handles, Closet Storage Bins for Shelves, Storage Baskets for Shelves, Home, Office (Grey/White, 11.8" x 7.87" x 5.11")		1	270353	1C3Y-H3TC-LYN M 9/14/2026	10.5.1001.4002.100.0000	\$74.99
Check #: 0						
PO/InvoiceTotal:						\$303.94
Check Group:						
Bulletin Board Borders 50 Feet Back To School Party Decor		1	270354	1NWG-FCT4-7Q WR 9/10/2026	10.5.1002.4000.200.0000	\$7.59
Cotton Polyester Fabric Yellow 3 Yards		1	270354	1NWG-FCT4-7Q WR 9/10/2026	10.5.1002.4000.200.0000	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$25.58
Check Group:						
Adidas MLS Soccer Ball		1	270355	1QJR-96TR-969R 10/23/2026	10.5.1002.4000.200.0000	\$10.07
Adidas Adult UEFA Soccer Ball		1	270355	1QJR-96TR-969R 10/23/2026	10.5.1002.4000.200.0000	\$18.08
24 Pack Erasable Gel Pens Black Ink		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$9.99
Juicy Fruit Gum Pack of 40		3	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$38.97
Erasable Gel Pens 12 Colors		3	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$18.87
50 Piece Back to School Mini Chain Key Ring		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$19.99
Adidas Starlancer Club Soccer Ball		1	270355	1QJR-96TR-969R 10/23/2026	10.5.1002.4000.200.0000	\$18.00
Trident Watermelon Twist Gum 12 Packs		3	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$49.50

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Hubba Bubba Max Chewing Gum 18 Count		4	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$51.24
Extra Gum Spearmint 15 Pack		2	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$23.72
Fidget Toys Bulk 72 Pack		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$25.19
Extra Gum Polar Ice 10 Pack		2	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$24.56
200 Piece Acupressure Spiky Sensory Ring		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$26.99
100 Piece Textured Fidget Ring		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	\$22.39
Discount		1	270355	1QJR-96TR-969R 10/23/2026	10.5.2410.4000.200.0000	(\$3.77)
Check #: 0						
PO/InvoiceTotal:						\$353.79
Check Group:						
Excel Mark Personalized Teacher Stamp Checked By		1	270356	1F9P-CKMN-TKW V 9/14/2026	10.5.1002.4000.200.0000	\$10.44
Check #: 0						
PO/InvoiceTotal:						\$10.44
Check Group:						
1700 Piece Smelly Scratch and Sniff Stickers		2	270357	1R7W-6R13-Q9R T 9/18/2026	10.5.1002.4000.200.0000	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$25.98
Check Group:						
Ballpoint Pen Refills Blue Ink		1	270358	1TFF-KQWF-17N W 10/5/2026	10.5.1002.4000.200.0000	\$6.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Premium Pens Blue Ink Fine Point 7.0mm		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$13.09
Ballpoint Pen Refills Black		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$6.99
Ballpoint Pen w/Stylus Tip Pack of 12		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$12.99
Pilot G2 Gel-Ink Pens Bold Point 1.0mm Assorted colors		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$21.79
Heavy Duty Ergonomic Office Chairs Set of 2		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$328.97
12 Pack Legal Pads College Ruled		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$23.74
Secure Pen w/Chain and Adhesive Holder 4 pack		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$9.89
2 Pack Telephone Handset Cord w/Detangler		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$9.99
8 Piece Furniture Sliders		3	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$20.97
Wood Mini Sticky Note Holder		1	270358	1VKG-HHD9-7C3 3 9/15/2026	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$465.40
Check Group:						
Dessie 100 Unique Birthday Cards Assortment.		1	270359	197T-JXRC-T1KG 9/11/2026	10.5.2520.4000.300.0000	\$34.19

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it Super Sticky Easel Pad 25x30 (30Sheets) 6-pack		1	270359	197T-JXRC-T1KG 9/11/2026	10.5.2520.4000.300.0000	\$104.59
New Teacher Mindset		1	270359	197T-JXRC-T1KG 9/11/2026	10.5.2213.4000.300.0000	\$19.08
Check #: 0						
PO/InvoiceTotal:						\$157.86
Check Group:						
BIC Extra Smooth Bright Edition Mechanical Pencils 40 Count Pack		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$5.21
Pentel Super Hi-Polymer Lead Refill 30 Pieces of Lead		2	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$3.34
Swingline Staple Remover		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$5.99
2026-2027 Wall Calendar		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$8.03
Erasable Gel Pens 26 Colors		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$20.99
Helix Angle and Circle Maker Assorted		3	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$18.27
Sharpie Permanent Markers Ultra Fine Tip Black 12 Count		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	\$8.99
Discount		1	270360	1NTW-CMKR-QY 97 9/16/2026	10.5.1002.4000.200.0000	(\$2.10)
Check #: 0						
PO/InvoiceTotal:						\$68.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quefe 48 Colors 4000pcs Pony Beads Bracelet Making Kit with Letter Beads 2400 Plastic Rainbow Beads & 1600 Letter Beads, Kandi Set, Friendship Bracelets, Keychains, Jewelry Necklace Making Supplies		1	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$17.99
Amazon Basics Everyday Paper Bowls, 10 Oz, Disposable, 70 Count, White, Packaging May Vary		1	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$6.28
220 Yards Stretchy Bracelet String, 1mm Elastic String for Bracelets, 2 White & 2 Black Elastic Cord for Bracelets, Friendship Bracelet String, Tensile Strength String for Crafts, Necklaces & Beads		1	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$8.59
Fellowes Thermal Clear Laminating Pouches, Letter Size Sheets, 3 Mil, 200pk Premium Protection, Dry-Erase Friendly, Perfect for Classroom School Supplies & Projects, For Use with All Thermal Laminators		1	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$15.35
1000PCS Polymer Clay Beads Bracelet Making kit, 24 Style Cute Fun Beads Fruit Flower Animal Cake Butterfly Heart Beads Charms for Jewelry Necklace Earring Making DIY Accessories for Women Girls		2	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$15.98
LEOBRO 240PCS Lobster Claw Clasps and Key Rings, Keychain Making Kit, 120PCS Keychain Clips and 120PCS Key Chain Ring, for Keychains, Lanyard, Jewelry Making, Art Crafts, Silver		1	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$12.59
400 PCS Pipe Cleaners Bulk, 20 Colors Chenille Stems Pipe Cleaners Craft Pipe Cleaners for Crafts, Flowers, Art Projects, DIY Room Decor, Christmas Decorations		2	270362	1R6D-3MKL-FVX 4 9/15/2026	10.5.1001.4000.100.0000	\$15.18

Check #: 0

PO/InvoiceTotal: \$91.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Sheet Protectors 200 Pack Clear		1	270363	1W6V-XFNG-XC RK 9/20/2026	10.5.1002.4000.200.0000	\$10.70
Acrylic Bookends 4 Piece		1	270363	1W6V-XFNG-XC RK 9/20/2026	10.5.1002.4000.200.0000	\$8.99
Astro Brights Mega Collection Colored Card Stock Punchy Pastels 320 Sheets		1	270363	1YFG-LLWD-GQ4 N 9/28/2026	10.5.1002.4000.200.0000	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$41.67
Check Group:						
10 Pack USBC to 3.5mm Jack Audio Adapter		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$18.99
10 Pack 8" Scissors All Purpose		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$16.14
30 Piece Dry Erase Erasers		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$8.54
Bulk Washable Markers 12 Colors 240 Count		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$39.88
USB Type C Kids Headphones 10 pack Wired		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$31.30
Bostitch Office Heavy Duty Electric Pencil Sharpener		1	270364	14WH-KLCW-3H4 4 9/16/2026	10.5.1002.4000.200.0000	\$28.29
Check #: 0						
PO/InvoiceTotal:						\$143.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ArtToFrames 26x40 Inch Black Picture Frame, This 1.2500 Inch Custom Poster Frame is Black - Comes with Acrylic and Corrugated Backing (2WOMFRBW26079-26x40)		1	270365	13RP-79WM-C3X H 9/17/2026	10.5.1001.4000.100.0000	\$95.82
ArtToFrames 26x40 Inch Black Picture Frame, This 1.2500 Inch Custom Poster Frame is Black - Comes with Acrylic and Corrugated Backing (2WOMFRBW26079-26x40)		1	270365	17YV-X4WH-HT9 V 9/17/2026	10.5.1001.4000.100.0000	(\$95.82)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Simetufy 10000PCS Pony Beads Bulk, 48 Colors Kandi Bracelet Making Kit 6x9mm Rainbow Hair Braiding Key Chains Kids DIY Jewelry Crafts Gifts (5.73LB, 8 Tier Stackable Organizer with 2 Handles)		1	270366	1N13-DLCN-VNL N 9/16/2026	10.5.1001.4000.100.0000	\$34.89
Check #: 0						
PO/InvoiceTotal:						\$34.89
Check Group:						
300 Sheets Art Craft Paper for Drawing White		1	270367	1MNY-FGDP-6F6 3 9/21/2026	10.5.1002.4000.200.0000	\$40.99
Check #: 0						
PO/InvoiceTotal:						\$40.99
Check Group:						
5 Inch Vinyl Number Stickers,Self-Adhesive Large Sticker - 8 Sheets Black		1	270368	13KK-DHNC-3Y9 H 9/22/2026	10.5.1001.4000.100.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$5.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yeachlaing 1 Inch Removable Color Code Dot Sticker Round Labels, Garage Sale Stickers Price Tags Label Blank Yard Sale Circle Dot Stickers Removable Writable Not Blurry (1050 Pack, Purple)		1	270369	1KP7-QD49-VRF Q 9/16/2026	10.5.1001.4000.100.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$5.99
Check Group:						
Turn in Trays Classroom, 4Pcs Paper Trays for Classroom, Book Baskets for Library, Drawers, Office, Home		1	270370	1NTW-CMKR-RD TL 9/16/2026	10.5.1001.4101.100.0000	\$18.99
Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 150 Sheets		1	270370	1NTW-CMKR-RD TL 9/16/2026	10.5.1001.4101.100.0000	\$10.34
Check #: 0						
PO/InvoiceTotal:						\$29.33
Check Group:						
SEYMAC stock Case for iPad 9th/ 8th/ 7th Generation 10.2', Shockproof with Screen Protector		8	270380	17MK-63DW-11M 7 9/22/2026	10.5.2225.4000.100.0000	\$191.92
ESP Digital QC Surge Protector/Noise Filter - D5143NT - 120 Volt, 20 Amp with NEMA 5-20 Connectors		1	270380	17MK-63DW-11M 7 9/22/2026	10.5.2225.4000.100.0000	\$168.00
Wootfairy 200 Inch Outdoor Projector Screen with Adjustable Stand Portable Foldable Wrinkle-Free 16:9 4K HD Front Rear Large Projection Movie Screen		1	270380	17MK-63DW-11M 7 9/22/2026	10.5.2225.4000.200.0000	\$161.48
Check #: 0						
PO/InvoiceTotal:						\$521.40
Check Group:						
HP 212A Black Toner Cartridge, B08F2QK9H7		1	270381	1NMF-CPVN-H1 MD 10/8/2026	10.5.1001.4000.100.0000	\$227.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 212A Cyan Toner Cartridge, B08F2QXYLJ,		1	270381	1NMF-CPVN-H1 MD 10/8/2026	10.5.1001.4000.100.0000	\$284.89
HP 212A Magenta Toner Cartridge, B08F2PY2V4		1	270381	1NMF-CPVN-H1 MD 10/8/2026	10.5.1001.4000.100.0000	\$284.89
PES SUPPLIES		1	270381	1NMF-CPVN-H1 MD 10/8/2026	10.5.1001.4000.100.0000	\$284.89
Check #: 0						
PO/InvoiceTotal:						\$1,082.56
Check Group:						
		1	270382	1MNY-FGDP-LP3 1	10.5.1125.4000.100.0000	\$89.99
Kanayu Adjustable Brightness LED Light Panel 18" Classroom Light Table with 245 Translucent Pattern Blocks Letters Board Numbers for Sensory Play Creative Exploration Kids Home Learning Counting				9/21/2026		
		1	270382	1MNY-FGDP-LP3 1	10.5.1125.4000.100.0000	\$6.68
Mr. Pen- Self Adhesive Magnet Dots, 120 pcs, Flexible and Extra Thin 0.8" Diameter x 0.04" Thickness, Magnetic Dots with Adhesive Backing, Perfect for Crafts, DIY Projects & Decorative Magnet				9/21/2026		
Cra-Z-Art Washable Glitter Paint Bulk Pack 8ct, Assorted Colors 4oz each bottle		1	270382	1MNY-FGDP-LP3 1	10.5.1125.4000.100.0000	\$13.26
				9/21/2026		
		1	270382	1MNY-FGDP-LP3 1	10.5.1125.4000.100.0000	\$7.98
Lolakee Juggling Scarves, 12 PCS Dance Scarves for Kids Play Silk Scarve for Toddlers Children Movement Music Scarf Magic Tricks Performance Props Accessories Rhythm Band Scarfs 12colors 24 inches				9/21/2026		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Casdon Morphy Richards Coffee Maker Fillable Toy Coffee Maker for Children Aged 3+ Includes Water Level Indicator & Dripping Water!		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$15.53
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil. Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$22.49
		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$9.49
GIFTEXPRESS 18 PCS Easter Egg Shakers for Kids – Colorful Percussion Musical Maracas for Toddlers, Baby Sensory Toys, Easter Basket Fillers, Preschool Rhythm Instruments, Classroom Noise Makers						
Prang (Formerly SunWorks) Construction Paper, Bright White, 18" x 24", 100 Sheets		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$23.16
Chyyeerkidd Baby Doll Crib for 12-18 Inch Dolls, Toy Crib with Carry Bag Removable Baby Doll Bed Playpen, Reborn Baby Doll Accessories for Girls Ages 3+, Easy Assembly (Heart Pattern)		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$18.99
Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office		1	270382	1MNY-FGDP-LP3 1 9/21/2026	10.5.1125.4000.100.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$222.56
Check Group:						
Clorox Wood Clothespins with Spring – Value Pack Set of 50 Rust Resistant, Heavy-Duty Coil, Non-Slip Grip for Line Drying Laundry, Chip Clips, Crafts, 50 Pack		1	270383	1YLD-19W7-DG3 H 9/18/2026	10.5.1205.4000.100.0000	\$7.16
Check #: 0						
PO/InvoiceTotal:						\$7.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hoolerry 24 Pack Classroom Storage Bins, 11.5 x 7.5 x 5 Inch, Colorful Plastic Cubby Organizer Bins with Labels, Classroom Stackable Storage Bins, Shelves Book Toy Organization, Cubby Bins Bulk		1	270384	1F1M-WHNN-7JN 4	10.5.1001.4101.100.0000	\$63.99
				9/23/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$63.99
Check Group:						
AFMAT 6-Hole Electric Pencil Sharpener, Cordless & Rechargeable, Colored Pencil Sharpener for 6-11mm Pencils, Auto Stop, Super Fast, 10,000+ Sharpenings, Battery Powered for Classroom/Home/Office PSD1		1	270385	19DV-3RPL-DY7 R	10.5.1001.4101.100.0000	\$19.99
				9/18/2026		
		1	270385	19DV-3RPL-DY7 R	10.5.1001.4101.100.0000	\$9.79
Wood Peg Dolls, 1-1/8 Inch Baby Shape Peg People, Pack of 50 Wooden Dolls, Strong Birch Wood People Figures, Peg Dolls Unfinished, Wooden Pegs for Crafts				9/18/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$29.78
Check Group:						
Spy School Secret Service the Graphic Novel		1	270387	11WN-HNC3-14P 6	10.5.2220.4300.200.0000	\$14.99
				9/27/2026		
Jax Freeman and the Phantom Shriek		1	270387	11WN-HNC3-14P 6	10.5.2220.4300.200.0000	\$8.88
				9/27/2026		
Europa (City Spies)		1	270387	11WN-HNC3-14P 6	10.5.2220.4300.200.0000	\$13.59
				9/27/2026		
Ghost (Track)		6	270387	11WN-HNC3-14P 6	10.5.2220.4300.200.0000	\$35.94
				9/27/2026		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refugiado: la novela gráfica (Refugee: The Graphic Novel)		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$14.99
Emmie es invisible		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$13.95
Agallas (Guts)		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$8.99
Sonrie (Smile)		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$9.74
Cara de Pizza (Pizza Face)		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$9.30
Alamo All-Stars		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$8.75
Puff, the Magic Dragon		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$19.99
The Neverfear		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$15.99
Pilar Ramirez and the Curse of San Zenon		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$7.30
Pilar Ramirez and the Escape from Zafa		1	270387	11WN-HNC3-14P 6 9/27/2026	10.5.2220.4300.200.0000	\$9.90
Hilo: The Holiday Special		1	270387	1LNW-6DLN-HM WT 10/6/2026	10.5.2220.4300.200.0000	\$10.49

Check #: 0

PO/InvoiceTotal: \$202.79

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resources Popcorn Accents		8	270389	1C9N-MTYV-M4 WW 9/21/2026	10.5.1002.4000.200.0000	\$47.52
Check #: 0						
PO/InvoiceTotal:						\$47.52
Check Group:						
Bell for Desk		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$5.99
Expo Dry Erase Markers 12 Count Assorted Colors		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$8.52
220 Pack of Manila File Folders		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$28.49
Sharpie Permanent Markers Black 40 Count		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$29.78
300 Piece Medium Binder Clips		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$28.49
Scotch Magic Tape 24 Pack		2	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$59.98
Bulk Pencils 1250 Pack		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$58.48
108 Count Dry Erase Bulk Black Chisel		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$32.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 Pads Sticky Notes 3x3		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$32.98
Jumbo Paper Clips 10 Packs of 1000		2	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$19.42
Amazon Basics Paper Clips 10 Pack of 100		1	270390	1LPM-LMT1-HN9 D 9/26/2026	10.5.1002.4000.200.0000	\$6.28
Check #: 0						
PO/InvoiceTotal:						\$311.40
Check Group:						
UltraPro Outdoor Extension Cord, 25 Ft, Heavy Duty, UL Listed 3 Prong 16 AWG 3-Wire, Multipurpose Long, 1 Pack, Black, 69275		3	270391	1PGY-F1VN-7FL V 9/23/2026	10.5.2225.4000.200.0000	\$43.35
Perlegear Rolling TV Stand for 32-84 Inch TV, Mobile TV Cart up to 100lbs, Adjustable Height Outdoor TV Cart with Heavy-Duty Base, VESA 600x400mm, Portable TV Stand		3	270391	1PGY-F1VN-7FL V 9/23/2026	10.5.2225.4000.200.0000	\$382.17
Sony 65 Inch BRAVIA 3 LED 4K HDR Smart Google TV (K-65S30) Dolby Vision/Atmos, Exclusive Features for PlayStation®5, 4K Processor X1		3	270391	1PGY-F1VN-7FL V 9/23/2026	10.5.2225.4000.200.0000	\$2,159.97
Sony S100F 2.0ch Compact and Slim Soundbar for TV with Bluetooth HTS100F Bass Reflex Speaker, Integrated Tweeter, Clear Sound		3	270391	1PGY-F1VN-7FL V 9/23/2026	10.5.2225.4000.200.0000	\$294.00
Check #: 0						
PO/InvoiceTotal:						\$2,879.49
Check Group:						
Wired Headphones for School with Microphone		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pack Acrylic Reading Line Magnifier 6" half round bar		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$10.99
6 pcs Sensory Chew Pencil Toppers 6 colors		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$8.99
Training Grips, Writing Aid Grips		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$12.79
2 Pcs Folding Slant Board Writing 14x12 i		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$27.99
2 Pcs Slant Board Writing 13x13		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$43.99
Pen Again-Twist N Write refills		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$9.31
Chewy Necklace for Sensory Kids		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$11.88
Pencil Grip Writing CLAW 2 each 3 sizes		1	270392	16NX-6TVY-7TPJ 9/21/2026	10.5.1205.4000.100.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$158.42
Check Group:						
Paper Star Wars Classic Cups 8 Count		2	270393	11PD-PY1L-7JNG 9/21/2026	10.5.1002.4000.200.0000	\$8.58
Sour Punch Twists 4 Assorted Fruity Flavors		1	270393	11PD-PY1L-7JNG 9/21/2026	10.5.1002.4000.200.0000	\$16.99
24 Pack Galaxy Slime Sensory Putty		1	270393	11PD-PY1L-7JNG 9/21/2026	10.5.1002.4000.200.0000	\$12.89
Check #: 0						
PO/InvoiceTotal:						\$38.46
Check Group:						
8 Pack Aluminum Relay Batons Assorted Colors		1	270397	1KHM-YLTT-6RP T 9/23/2026	10.5.1002.4000.200.0000	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$17.99
Check Group:						
48x32 Rolling Whiteboard on Wheels, Double Sided Magnetic Dry Erase Board		1	270398	11XQ-6RDP-79R 4 9/24/2026	10.5.1001.4000.100.0000	\$98.07
Check #: 0						
PO/InvoiceTotal:						\$98.07
Check Group:						
Post-it Recycled Super Sticky Pop-up Notes, 1 7/8" x 1 7/8", Wanderlust Pastels Collection, 70 Sheet/Pad, 18 Pads		1	270399	1RKL-Q9YC-FV9 W 9/28/2026	10.5.2220.4000.200.0000	\$12.37
Post-it 100% Recycled Super Sticky Notes, 3 x 3 in, Pastels, 5 Pads School Supplies and Office Products		3	270399	1RKL-Q9YC-FV9 W 9/28/2026	10.5.2220.4000.200.0000	\$20.97
Eyoyo Mini 1D Bluetooth Barcode Scanner 3-in-1 Bluetooth & USB Wired & 2.4G Wireless, Portable Bar Code Reader		1	270399	1RKL-Q9YC-FV9 W 9/28/2026	10.5.2220.4000.200.0000	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$67.33
Check Group:						
US Games Hand Squeeze Whistle, Medium		1	270402	1JDV-GWYT-797 W 9/24/2026	10.5.1125.4000.100.0000	\$11.64
VSKIZ 18 Pcs Printable Magnetic Sheets 8.5x11 Inch Matte Magnet Paper Sheet Non Adhesive Magnetic Paper for Inkjet Printers, Flexible Magnet Photos for DIY Crafts		1	270402	1JDV-GWYT-797 W 9/24/2026	10.5.1125.4000.100.0000	\$19.98
ArtCreativity Classic 3D Viewfinder for Kids, 6 Reels Included with 42 HD Images, View Finder for Children, Nostalgia Retro Toys, Nature Educational Toys, Learning Toy for Kids, Toddlers, Ages 3+		2	270402	1JDV-GWYT-797 W 9/24/2026	10.5.1125.4000.100.0000	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$71.60
Check Group:						
		7	270403	1KX4-1KQL-716J	10.5.2110.4000.100.0000	\$62.93
28Pcs Mini Stress Cube Squishy Toy Set, Slow Rising Squeeze Fidget Anxiety Relief Stress Balls, Sensory Squishy Toys for Boys, Girls and Adults, Gifts for School, Office and Party Favors						
9/24/2026						
Check #: 0						
PO/InvoiceTotal:						\$62.93
Check Group:						
Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count		1	270404	1TDJ-1H6Y-TGV V	10.5.1001.4109.100.0000	\$8.80
9/25/2026						
Baaxxango 24 PCS Easter Fluffy Chicks,3.4 Inch Yellow Soft Plush Chicks Figurines,Realistic Plush Farm Chick Mini Ornaments Stuffed Animal for Easter,Party Favors,Gift Bag Filler		1	270404	1TDJ-1H6Y-TGV V	10.5.1001.4109.100.0000	\$19.99
9/25/2026						
cted Avery® Color-Coding Removable Labels, 3/4 Inch Round Labels, Assorted Neon Colors, Non-Printable, 315 Dot Stickers Total (6733)		1	270404	1TDJ-1H6Y-TGV V	10.5.1001.4109.100.0000	\$1.49
9/25/2026						
		1	270404	1TDJ-1H6Y-TGV V	10.5.1001.4109.100.0000	\$16.99
NiToy Building Blocks Educational Toy - 300PCS Snowflake Stem Construction Set for Kids 3+, Safe Non-Toxic Storage Case, Learning Gifts for Boys Girls, Multi-Color						
9/25/2026						
JXSDWANG Fall Giant Coloring Poster/Tablecloth - Fall Decorations for Home - 30 x 72 Inches Jumbo Paper Coloring Banner - Kids Crafts Activities Gifts Games Party Favors Birthday Decorations		3	270404	1TDJ-1H6Y-TGV V	10.5.1001.4109.100.0000	\$17.94
9/25/2026						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		2	270404	1TDJ-1H6Y-TGV V 9/25/2026	10.5.1001.4109.100.0000	\$49.98
40PCS Original Soft Building Blocks for Kids, Gummy Squishy Stacking Toy Sensory Preschool Educational Creative Play, Montessori Squeezable, Stretchable Early Learning Construction set, Puzzle Blocks						
TOY Life Primary Magnetic Blocks, 64-Piece STEM Set, Ages 3-8 bright ABS cubes, storage bag and idea guide, strong connections, creative play		1	270404	1TDJ-1H6Y-TGV V 9/25/2026	10.5.1001.4109.100.0000	\$29.99
he Pencil Grip Pencil Grips, The Crossover Grip, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Classic Colors, 6 Count - TPG-17806		1	270404	1TDJ-1H6Y-TGV V 9/25/2026	10.5.1001.4109.100.0000	\$11.82
COUOMOXA Magnetic Building Blocks STEM for Toddlers: 74pcs Montessori Magnet Toys for 3 4 5 6 7 8+ Years Old Kids - Sensory Toys for Preschool Gifts-Starter Set - Birthday Gift for Boys Girls		1	270404	1TDJ-1H6Y-TGV V 9/25/2026	10.5.1001.4109.100.0000	\$30.99
Order Discount		1	270404	1TDJ-1H6Y-TGV V 9/25/2026	10.5.1001.4109.100.0000	(\$4.50)
Check #: 0						
PO/InvoiceTotal:						\$183.49
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count		2	270405	1X13-X7FH-FTW P 9/23/2026	10.5.1001.4103.100.0000	\$17.04
6 Pack Clear Document Folders Plastic Envelopes, A4 Size, 6 Colors Poly Envelopes File Envelopes with Label Pocket and Snap Button, for Home Work Office Organization		1	270405	1X13-X7FH-FTW P 9/23/2026	10.5.1001.4103.100.0000	\$6.99

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Colored Index Cards 3x5 Inch - 300 Count Ruled Flash Cards for Studing Colored Note Cards 3x5 Cards Neon 3 by 5 Index Cards Colorful Notecards 3 x 5 Lined Neon Flashcards 6 Colors (50 Count Each)		1	270405	1X13-X7FH-FTW P	10.5.1001.4103.100.0000	\$8.86
				9/23/2026		
		1	270405	1X13-X7FH-FTW P	10.5.1001.4103.100.0000	\$6.98
Wakawaga 800pcsTeacher Classroom Motivational Stickers for Kids Students Children Reward Homework Praise Journal Planner Decoration Planners Bottles Laptops luggage Gift				9/23/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$39.87
Check Group:						
EAMAY Classroom Monthly Calendar Pocket Chart for 2.75 * 2.75 Cards,Homeschool Supplies and Classroom Must Haves! Only Chart(Blue)		4	270406	1QHG-WKY1-HT FL	10.5.1001.4000.100.0000	\$49.20
				9/24/2026		
ForPro Disposable Vinyl Gloves, 3.9 Mil, Powder & Latex-Free, Food Safe Industrial Grade, Ultra Strong, Multi-Purpose Gloves Non-Sterile, Ambidextrous		4	270406	1QHG-WKY1-HT FL	10.5.1001.4000.100.0000	\$23.96
				9/24/2026		
LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz Wintergreen hard candy for fresh breath, easy to share at the desk, on commutes or in a candy bowl, party, road trip by Life Savers		1	270406	1QHG-WKY1-HT FL	10.5.1001.4000.100.0000	\$13.97
				9/24/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$87.13
Check Group:						
Mr. Pen- Liquid Chalk Marker Pen, 4 Pack, 8x Labels		1	270407	1GG6-T9NH-733 R	10.5.1001.4000.100.0000	\$5.35
				9/24/2026		
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$5.35
AMUU Rubber Bands Assorted Size 0.5lb size16,#19,size33size64,size117,4.8in		1	270408	1HWM-FX1J-6QF L 9/24/2026	10.5.1001.4109.100.0000	\$7.59
Check #: 0						PO/InvoiceTotal: \$7.59
Check Group:						
Small Vertical Wall Mount Mailbox with Outgoing Mail Flag & Quiet Close Lid, 6.3x3.3x9.8 Inch Galvanized Steel Mailbox for Outside, Reflective House Numbers, Slim Design for Narrow Spaces, Black		2	270409	1LKC-6NVN-1LP3 9/25/2026	10.5.1001.4000.100.0000	\$39.98
Check #: 0						PO/InvoiceTotal: \$39.98
Check Group:						
Amazon basics Sheet Protectors 200 Pack		1	270411	1D6W-1YJQ-7KM Y 9/29/2026	10.5.1002.4000.200.0000	\$10.70
8 Tab Binder Dividers 8 Colors 6 Packs		1	270411	1D6W-1YJQ-7KM Y 9/29/2026	10.5.1002.4000.200.0000	\$18.99
3 Ring Binders 10 Pack White		1	270411	1D6W-1YJQ-7KM Y 9/29/2026	10.5.1002.4000.200.0000	\$30.00
Check #: 0						PO/InvoiceTotal: \$59.69
Check Group:						
Amazon Basics 3 Hole Punch		1	270412	1QTK-13DX-V67J 9/25/2026	10.5.1002.4000.200.0000	\$8.79
3 ring Binder with Pockets Bulk Pack of 6 White		2	270412	1QTK-13DX-V67J 9/25/2026	10.5.1002.4000.200.0000	\$59.38
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$68.17
6 Piece Large Thank You Cards		1	270413	16P7-CJWR-FJ9 D 9/28/2026	10.5.2410.4000.200.0000	\$14.99
Discount		1	270413	16P7-CJWR-FJ9 D 9/28/2026	10.5.2410.4000.200.0000	(\$1.50)
60 Piece Resin Pumpkins		1	270413	1MKY-YLND-QXT F 9/28/2026	10.5.2410.4000.200.0000	\$14.99
6 Piece Large Thank You Cards		1	270413	1MKY-YLND-QXT F 9/28/2026	10.5.2410.4000.200.0000	\$14.99
Discount		1	270413	1MKY-YLND-QXT F 9/28/2026	10.5.2410.4000.200.0000	(\$1.50)
Check #: 0						PO/InvoiceTotal: \$41.97
Check Group:						
Belkin USB-C Wired Keyboard Full-Size, Plug & Play iPad A16/10th Gen no batteries required, durable accessory, schools, offices, travel, full-size keys, classroom tablet		5	270414	1PGR-473X-QFX V 9/25/2026	10.5.2225.4000.200.0000	\$190.95
Apple Magic Keyboard with Numeric Keypad - White Wireless, Bluetooth, Rechargeable. Works with Mac, iPad, or iPhone; US English		1	270414	1PGR-473X-QFX V 9/25/2026	10.5.2225.4000.200.0000	\$119.00
Check #: 0						PO/InvoiceTotal: \$309.95
Check Group:						
The Naturals		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
No Summit Out of Sight: The True Story of the Youngest Person to Climb the Seven Summits		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$7.88
The Last Beekeeper		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$6.75
Blood in the Water		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$14.24
Weirdo		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$10.93
X Marks the Haunt		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$8.38
The Academy		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$9.99
The First State of Being: A Story About Time Travel, Friendship, and Family		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$8.70
Please Pay Attention		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$8.99
Bomb: The Race to Build and Steal the World's Most Dangerous Weapon		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$9.95
The Enigma Girls		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$15.99
The Lake House		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$11.19
The Undead Fox of Deadwood Forest		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$8.99
Four Eyes: A Graphic Novel		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$8.17
The Extraordinary orbit of Alex Ramirez		1	270415	1P9T-74VQ-NK94 10/1/2026	10.5.1002.4000.200.0000	\$9.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$147.13
A Christmas Carol		88	270416	17KJ-WX9W-D7P 9 9/28/2026	10.5.1002.4001.200.0000	\$393.36
Check #: 0						PO/InvoiceTotal: \$393.36
Check Group:						
Masking Tape 10 Rolls White Painters Tape		1	270417	1YFG-LLWD-DQV C 9/28/2026	10.5.1002.4000.200.0000	\$9.99
Disposable Striped Plastic Flex Straws 100 Count		1	270417	1YFG-LLWD-DQV C 9/28/2026	10.5.1002.4000.200.0000	\$1.62
Check #: 0						PO/InvoiceTotal: \$11.61
Check Group:						
Sensory Fidget Toys 8 pack		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$8.99
Daily Reading Workbooks		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$14.01
Whistles		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$3.98
Daily Paragraph Editing		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$15.65
Paper Mate Ink Joy Pens 4 Count		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$5.99
8th Grade Writing Skills Workbook		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$9.99
180 Days Reading for 8th Grade Practice		1	270418	1GTC-33XJ-FJVJ 9/28/2026	10.5.1002.4000.200.0000	\$19.33
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$77.94
Amazon Basics Low Odor Ultra Fine Tip Dry Erase Markers Assorted Colors 12 Pack		1	270419	1W NX-WNGT-16 W3 9/29/2026	10.5.1002.4000.200.0000	\$6.48
Magnetic Dry Erase Markers 10 Colors 12 Count		1	270419	1W NX-WNGT-16 W3 9/29/2026	10.5.1002.4000.200.0000	\$7.64
Mr Pen Magnetic Dry Erase Erasers 24 Pack		1	270419	1W NX-WNGT-16 W3 9/29/2026	10.5.1002.4000.200.0000	\$6.82
Small Multiplication Chart Stickers 30 Pack		1	270419	1W NX-WNGT-16 W3 9/29/2026	10.5.1002.4000.200.0000	\$7.99
Expo Dry Erase Markers 8 Count		1	270419	1W NX-WNGT-16 W3 9/29/2026	10.5.1002.4000.200.0000	\$7.69
Check #: 0						PO/InvoiceTotal: \$36.62
Check Group:						
Construction Paper White 100 Sheets		4	270420	16PR-JPYM-J9P6 10/1/2026	10.5.1002.4000.200.0000	\$103.16
Check #: 0						PO/InvoiceTotal: \$103.16
Check Group:						
145 Piece Mini Acrylic Painting Set for Kids		5	270421	1W XR-NNXC-H3 R3 9/30/2026	10.5.1002.4000.200.0000	\$69.95
24 Piece DIY Day of the Dead Sugar Skull Wood Craft		5	270421	1W XR-NNXC-H3 R3 9/30/2026	10.5.1002.4000.200.0000	\$47.45
Check #: 0						PO/InvoiceTotal: \$117.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Rubber Duck Bath Toy Blue		1	270422	17JD-THK7-94X1 9/29/2026	10.5.1002.4000.200.0000	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$16.99
Check Group:						
Kenmore 25 cu.ft. 33" wide top mount refrigerator-White		1	270425	1WFM-JRND-P9V F 10/10/2026	10.5.2560.4040.300.0000	\$999.99
Ibergrif Pull Down Kitchen Faucet, 2 mode Sprayer, Brushed nickel Gooseneck		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$39.99
Security Man Large 24 inch Convex Mirror for Blind Spots		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$74.99
Lukar Urinal Partition, Wall-mounted Urinal Screen Toilet Partition		3	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$179.97
O-Cedar Pet Pro Broom with Dust Pan		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$13.98
10 Pack 1/8 inch Standard Hex Dogging Key with Full Loop		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$9.59
10 Pack 5/32 Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key.		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$7.59
Amazon Basics Air Circulator Desk Fan		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$18.79
Velcro Brand Heavy Duty Tape, Black		1	270425	1WFM-JRND-P9V F 10/10/2026	20.5.2540.4000.300.0000	\$16.90
Check #: 0						
PO/InvoiceTotal:						\$1,361.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Pro Disposable Nitrile Gloves		2	270426	1YXG-FM77-1C6 L 9/29/2026	10.5.1002.4000.200.0000	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$23.98
Check Group:						
Heavy Duty Electric Pencil Sharpener		1	270432	19WG-1JTC-9MD Q 9/30/2026	10.5.1002.4000.200.0000	\$25.00
30 Piece Assorted Rubber Duckies		1	270432	19WG-1JTC-9MD Q 9/30/2026	10.5.1002.4000.200.0000	\$14.53
Amazon Basics Wide Ruled Lined Writing Pads 6 Pack		1	270432	19WG-1JTC-9MD Q 9/30/2026	10.5.1002.4000.200.0000	\$8.98
Silver Fridge Magnets 12 Pack		1	270432	19WG-1JTC-9MD Q 9/30/2026	10.5.1002.4000.200.0000	\$7.45
Hot Glue Gun		1	270432	19WG-1JTC-9MD Q 9/30/2026	10.5.1002.4000.200.0000	\$11.87
Check #: 0						
PO/InvoiceTotal:						\$67.83
Check Group:						
32 Piece LCD Writing Tablet Doodle Board		1	270433	1PCM-W6LQ-9JX R 9/30/2026	10.5.1002.4000.200.0000	\$50.99
Check #: 0						
PO/InvoiceTotal:						\$50.99
Check Group:						
Frank Einstein and the Antimatter Motor		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$8.38

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The Last Beekeeper		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$6.75
Everything You Need to Ace Language Arts in One Big Fat Notebook		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.50
101 Things Every Kid Needs to Know: Important Skills that Prepares Kids for Life!		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$10.93
A Long Walk to Water		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$6.17
Escape Room		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.99
Slider		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$8.38
Brown Girl Dreaming		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$6.49
The Tenth Mistake of Hank Hooperman		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$8.99
Secrets of the Broken House		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.99
No Summit Out of Sight		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.88
Summer Vamp		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$8.50
The Sherlock Society		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.99

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Everything You Need to Ace World History in One Big Fat Notebook		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.74
Brilliant Maps for Curious Minds: 100 New Ways to See the World		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$13.76
The First state of Being		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$7.29
Bomb (Graphic Novel)		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$9.95
Louder Than Hunger		1	270434	13V1-F6VW-7WG X 9/30/2026	10.5.1002.4000.200.0000	\$8.24
Check #: 0						
PO/InvoiceTotal:						\$150.92
Check Group:		1	270439	19QV-9DY4-K3F1 10/1/2026	10.5.2110.4000.100.0000	\$13.98
Clipboard with Storage, A4 Binder Nursing Clipboards with Pen Holder, Heavy Duty Storage Clipboards with Low Profile Clip, Clipboard Folder Side-Opening, Smooth Writing Clip Board (Blue)						
Check #: 0						
PO/InvoiceTotal:						\$13.98
Check Group:						
COMIX Sturdy 1 Inch 3 Ring Binder with Clear View Cover 1" Heavy Duty Round Ring, PVC-Free Board, Holds 200 Letter Sheets, Wholesale for Offices & Classrooms, 6 Pack (Red)		1	270440	1HK7-PL3N-YGP 3 10/9/2026	10.5.1001.4013.100.0000	\$29.09

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COMIX Sturdy 1 Inch 3 Ring Binder with Clear View Cover 1" Heavy Duty Round Ring, PVC-Free Board, Holds 200 Letter Sheets, Wholesale for Offices & Classrooms, 6 Pack (Dark Blue)		1	270440	1HK7-PL3N-YGP 3 10/9/2026	10.5.1001.4013.100.0000	\$29.09
COMIX Sturdy 1 Inch 3 Ring Binder with Clear View Cover 1" Heavy Duty Round Ring, PVC-Free Board, Holds 200 Letter Sheets, Wholesale for Offices & Classrooms, 6 Pack (Light Blue)		1	270440	1HK7-PL3N-YGP 3 10/9/2026	10.5.1001.4013.100.0000	\$29.44
COMIX Sturdy 1 Inch 3 Ring Binder with Clear View Cover 1" Heavy Duty Round Ring, PVC-Free Board, Holds 200 Letter Sheets, Wholesale for Offices & Classrooms, 6 Pack (Purple)		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$27.06
Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket, Letter Size, Transparent Assorted Colors, 24 Count		2	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$27.28
204 Pcs Colored Binder Dividers with Tabs, 1/6 Cut Tabs, Dividers for 3 Ring Binder, Blank Write On Binder Dividers in 6 Tab Sets, Letter Size, 204 Dividers, 34 Sets, Multicolor		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$27.98
Giant World Map - Mega-Map Of The World 46 x 80 - Laminated - 2026 Updated Maps International		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$39.49
1000 Pcs Multi-Color Push Pins, Map Pins for Travel Map, 1/8" Map Tacks Small Pins with Plastic Beads Head for Cork Board, World Map Pin Board, Bulletin Board, Craft, Office (1/8 ")		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$9.49

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COMIX Sturdy 1 Inch 3 Ring Binder with Clear View Cover 1" Heavy Duty Round Ring, PVC-Free Board, Holds 200 Letter Sheets, Wholesale for Offices & Classrooms, 6 Pack (Orange)		2	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$53.10
Pluralla 1mm Stretchy Bracelet String 4 Rolls Strong Elastic Cord 660FT Stretch Cord for Pony Beads, Kandi & Friendship Bracelets, Easy to Knot, DIY Necklaces, Black, White & Rainbow		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	\$8.99
Discount		1	270440	1LH6-PQ7K-RXK 4 10/5/2026	10.5.1001.4013.100.0000	(\$2.66)
Check #: 0						
PO/Invoice Total:						\$278.35
Check Group:						
Sharpie Tank Highlighters Yellow		1	270441	1XFY-1VTD-3JW G 10/5/2026	10.5.2520.4000.300.0000	\$6.92
Traffic Safety Cones 36in 12 Pack Orange Heavy Duty		1	270441	1XFY-1VTD-3JW G 10/5/2026	20.5.2540.4000.300.0000	\$322.90
Sharpie Tank Highlighters Pink		1	270441	1XFY-1VTD-3JW G 10/5/2026	10.5.2520.4000.300.0000	\$7.51
Sharpie Tank Highlighters Green		1	270441	1XFY-1VTD-3JW G 10/5/2026	10.5.2520.4000.300.0000	\$7.67
Tidy Tools 36 inch Blue Commercial Dust Mop		1	270441	1WKT-DXC6-RVN K 10/2/2026	20.5.2540.4000.300.0000	\$56.39

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Rubbermaid Commercial Products Brute Trash Can-Gray		1	270441	1WKT-DXC6-RVN K 10/2/2026	20.5.2540.4000.300.0000	\$132.37
Rubbermaid Commercial Products Brute Dolly, Black		1	270441	1WKT-DXC6-RVN K 10/2/2026	20.5.2540.4000.300.0000	\$44.29
Check #: 0						
PO/InvoiceTotal:						\$578.05
Check Group:						
Sunshine Yoga Mats 4 Pack Premium Non-Slip		1	270442	16RT-3H7Q-993D 10/2/2026	10.5.1500.4032.200.0000	\$75.99
Check #: 0						
PO/InvoiceTotal:						\$75.99
Check Group:						
8 Pack Halloween Squishy Toys		2	270443	19MN-VCQM-LHJ K 10/5/2026	10.5.1002.4000.200.0000	\$30.98
Check #: 0						
PO/InvoiceTotal:						\$30.98
Check Group:						
Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro Board Game; Each Player Gets 4 Pawns; Family Game		1	270444	1FPC-F7C9-TWM T 10/1/2026	10.5.1001.4000.100.0000	\$8.98
Mouse trap Board Game for Kids Ages 6 and Up (Amazon Exclusive)		1	270444	1FPC-F7C9-TWM T 10/1/2026	10.5.1001.4000.100.0000	\$23.62
Hasbro Gaming Battleship Classic Board Game Strategy Games for Kids and Adults Ages 7+ 2 Players Fun Kids Games Family Games		1	270444	1FPC-F7C9-TWM T 10/1/2026	10.5.1001.4000.100.0000	\$16.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hasbro Gaming Candy Land Kingdom of Sweet Adventures Board Game for Kids, Gifts for Boys and Girls, Ages 3 & Up (Amazon Exclusive)		1	270444	1FPC-F7C9-TWM T 10/1/2026	10.5.1001.4000.100.0000	\$13.48
Guess Who? Board Game with Classic Characters, Game for 2 Players, Minimum Age 6 and Up, Number of Players: 2, by Winning Moves Games USA		1	270444	1FPC-F7C9-TWM T 10/1/2026	10.5.1001.4000.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$82.91
Check Group:						
Pizza and Taco: Super-Awesome Comic!: (A Graphic Novel)		1	270445	1VNX-RGVD-Y44 V 10/2/2026	10.5.1001.4017.100.0000	\$6.83
Smead Plastic Binder Pocket Slash File Jacket, Assorted Colors, 30 Count Binder pockets for a 3 ring binder: 30 plastic file folders with pockets, three-hole punched, letter size.		5	270445	1VNX-RGVD-Y44 V 10/2/2026	10.5.1001.4017.100.0000	\$74.20
LOTMER 12 Pcs Teacher Stamps for Classroom, Self-Inking Rubber Colorful Stamps Classroom Rubber Stamp for Grading Homework Test Motivation Students Supplies		1	270445	1VNX-RGVD-Y44 V 10/2/2026	10.5.1001.4017.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$101.02
Check Group:						
Foil Gold Star Stickers		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$8.97
100 Pack Tiny Mochi Squishy Toys		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$16.99

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Tru-Ray Construction Paper Dark Brown		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$8.81
Tru-Ray Construction paper		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$14.18
SunWorks Construction Paper Bright White		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$9.08
Sunworks Construction Paper Yellow		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$6.20
Sunworks Construction Paper Red		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$13.58
Sunworks Construction Paper Blue		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$12.00
Sunworks Construction Paper Holiday Green		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$8.98
Brachs Star Brites Peppermint		2	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.2130.4000.200.0000	\$39.98
Adding Machine Paper Rolls 3 Rolls		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$9.01
Miniverse Real Brands Vending Machine Teal		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$19.99
Command Small Refill Strips Clear		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$14.65
Amazon basics 12 Pack 9 Volt Batteries		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$14.39

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Amazon Basics 200 Pack AA Batteries		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$38.49
Amazon Basics 200 Pack AAA Batteries		1	270446	1C3W-NDLW-1R KH 10/6/2026	10.5.1002.4000.200.0000	\$37.39
Smiley Face Blue Stamp		1	270446	1HC7-HDN4-3QK M 10/12/2026	10.5.1002.4000.200.0000	\$9.95
Tru-Ray Construction Paper Orange		2	270446	1HC7-HDN4-3QK M 10/12/2026	10.5.1002.4000.200.0000	\$9.66
Check #: 0						
PO/InvoiceTotal:						\$292.30
Check Group:						
PLA Plus 3D Printer Filament 10 Colors		1	270448	1JKX-7JFW-T1K M 10/13/2026	10.5.1002.4000.200.0000	\$149.99
PLA 3D Printer Filament 10 pack		1	270448	1JKX-7JFW-T1K M 10/13/2026	10.5.1002.4000.200.0000	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$269.98
Check Group:						
Phinus 6300 Pcs 1 Inch Tissue Paper Squares, Tissue Papers for Crafts, 42 Colors Art Rainbow Tissue Paper Bulk for Crafts, Art Projects, Birthday Party		2	270450	1P4V-16JR-DD3 M 10/5/2026	10.5.1001.4104.100.0000	\$13.96
ZENOWICK 6 Rolls Clear Contact Paper, Adhesive Book Covers 13.5 in x 5 ft Contact Paper Peel and Stick, Plastic Protective Liner Papers Protector for Crafts Paperback Textbook Hard Covers Documents		2	270450	1P4V-16JR-DD3 M 10/5/2026	10.5.1001.4104.100.0000	\$28.88
Check #: 0						
PO/InvoiceTotal:						\$42.84

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Check Group:						
Dog Man: Big Jim Begins: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.30
The Bad Guys in Mission Unpluckable		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$4.79
Dog Man: Grime and Punishment		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$7.09
Lost Heir		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$6.98
Wings of Fire: The Dragonet Prophecy		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$7.10
Speechless: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$10.55
Big Nate: Game On!		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$7.75
Animal Rescue Friends: Learning New Tricks		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.28
The Owllympic Games: A Branches Book		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$5.50
Dork Diaries: Tales from a Not-So-Popular Party Girl		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$9.13
Dork Diaries 1: Tales from a Not-So-Fabulous Life		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.59
Hot Mess (Diary of a Wimpy Kid #19)		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.29

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No Brainer (Diary of a Wimpy Kid #18)		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.25
Dawn and the Impossible Three: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.54
Claudia and Mean Janine: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$10.99
Sparkling Skates #13 (Magic Puppy)		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$4.79
Dog Man: Big Jim Believes: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$9.42
Dog Man: The Scarlet Shedder: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$8.24
Dog Man: Twenty Thousand Fleas Under the Sea		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$9.17
Dog Man: Mothering Heights: A Graphic Novel		1	270451	13GV-3M3Y-K7P 4 10/6/2026	10.5.1001.4111.100.0000	\$6.79
Check #: 0						
PO/InvoiceTotal:						\$158.54
Check Group:						
Afmat purple robor pencil Sharpener		1	270452	1L3W-QQ41-7D1 L 10/13/2026	10.5.1001.4103.100.0000	\$36.49
Check #: 0						
PO/InvoiceTotal:						\$36.49
Check Group:						
60 Piece Paint Brushes 6 packs		1	270457	14KJ-7FTT-GXF1 10/7/2026	10.5.1002.4000.200.0000	\$8.54

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Shuttle Art White Erasers 120 Pack		1	270457	14KJ-7FTT-GXF1 10/7/2026	10.5.1002.4000.200.0000	\$24.69
Check #: 0						
PO/InvoiceTotal:						\$33.23
Check Group:						
Desk Pet Containers with Dustproof Lid 50 Pack,Individual Desk Pet Domes For Habitat,Plastic,Waterproof		1	270458	1LHF-3TFQ-MXD F 10/7/2026	10.5.1001.4101.100.0000	\$9.99
		1	270458	1LHF-3TFQ-MXD F 10/7/2026	10.5.1001.4101.100.0000	\$12.43
Bostitch Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Purple No-Jam Technology, Opens 180° for Tacking & Crafting, Flat Clinch Design, Stands Vertical or Horizontal				10/7/2026		
Check #: 0						
PO/InvoiceTotal:						\$22.42
Check Group:						
Sterilite Clip Box, Stackable Clear Plastic Bins- Large, 6-Pack Storage Containers with Latching Lids for Writing, Arts or Crafts Supplies - Home, Office, Classroom & Workshop Organization		1	270459	1C14-6Q97-7JWL 10/8/2026	10.5.1001.4101.100.0000	\$33.83
		1	270459	1C14-6Q97-7JWL 10/8/2026	10.5.1001.4101.100.0000	\$18.99
Turn in Trays Classroom, 4Pcs Paper Trays for Classroom, Book Baskets for Library, Drawers, Office, Home				10/8/2026		
Check #: 0						
PO/InvoiceTotal:						\$52.82
Check Group:						
38 Pack Light Up rings		1	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$17.89

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OREO Orange Cream Cookies		2	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$7.32
Halloween Photo Booth Props and Inflatable Frame		1	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$12.89
100 Piece White Balloon Lights		1	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$12.34
Starburst Original Fruit Chews		1	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$7.48
Set of 12 Submersible LED Tea Lights		1	270461	1XTT-DT41-3PRV 10/12/2026	10.5.1002.4000.200.0000	\$12.34
Check #: 0						
PO/InvoiceTotal:						\$70.26
Check Group:						
The Academy II: The Journey Continues		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$6.79
Holes		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$6.99
Party Pooper Diary of a Wimpy Kid Book 20		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$7.72
Monkey King and the World of Myths		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$9.01
The Tenth Mistake of Hank Hooperman		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$9.53
A Strang Thing Happened in Cherry Hall		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$11.39
The Undead Fox of Deadwood Forest		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mid-Air		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$7.49
The right Call		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$10.63
Eye on the Ball		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$11.43
The Academy		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$7.49
Right Back at You		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$13.52
Trouble at Table 5		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$4.79
The Labors of Hercules Beal		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$7.49
The Academy III		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$6.20
365 Days to Alaska		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$8.99
Swim Team		1	270462	1LGF-HJ4Q-DQY Y 10/8/2026	10.5.1002.4000.200.0000	\$8.67
Check #: 0						
PO/InvoiceTotal:						\$147.12
Check Group:						
She Leads: The Women's Guide to a Career in Educational Leadership		2	270464	1CK9-CWYX-4T9 W 10/8/2026	10.5.2213.4000.300.0000	\$31.32

Check #: 0

Voucher Detail Listing

10/23/2026

[illegible]

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/Invoice Total: \$31.32

Cjiangpo 60Pcs Fall Mini Erasers - Football Turkey
Erasers for Kids Bulk Cute Cartoon Turkey Pencil Rubber
3D Desk Puzzle Rubber for Kids Classroom Rewards
Student Prizes Fall Thanksgiving Day Gifts

2 270465

1PVC-CGDR-MK 10.5.2410.4000.100.0000
HN

\$25.20

10/7/2026

Check #: 0

PO/InvoiceTotal:	\$25.20
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Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad Accessories		1	270467	1XQP-TVVH-6TJ H	10.5.2410.4000.100.0000	\$34.95
Apple Watch Accessories						
Apple TV Accessories						
AirPods Accessories						
Beats Accessories						
\$34.95						
FREE Returns						
FREE delivery Monday, October 5. Order within 13 hrs 27 mins						
Deliver to Elementary - La Grange 60525?						
In Stock						
Qty:						
1						
1						
Add to cart						
Need more than 287 units?						
Request for Quote						
Secure transaction						
Sold by iDeals Today and Fulfilled by Amazon.						
Return policy: FREE 15-day refund/replacement						
Add a gift receipt for easy returns						
Add to Auto Buy						
Add to List						
Other sellers on Amazon						
New (2) from \$34.95						
Product Images and Videos (AI Generated Alt Text)						
Dark charcoal/black silicone iPhone case shown from the back, featuring a matte smooth finish, Apple logo embossed in the center, and a dual-camera cutout at the top left. Side buttons are covered by the case.						
Promotional banner reading 'MagSafe accessories' showing three iPhones with MagSafe accessories attached: a red case with a dark wallet, a blue case with a circular MagSafe charger and cable, and a purple case with a white MagSafe battery pack.						
Dark charcoal silicone iPhone case shown from the back, featuring a dual camera cutout at the top and an embossed						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>Apple logo centered on the smooth matte surface. Side buttons are covered by the case.</p> <p>Close-up of an iPhone 13 in a dark charcoal silicone case, showing the front top-left corner with notch, front camera, side button cutout, and volume buttons visible on the left edge.</p> <p>Close-up of a dark charcoal silicone phone case showing the rear camera cutout, revealing a dual-lens camera system with silver rings and a flash, on a white background.</p> <p>Dark charcoal/black silicone iPhone case shown from the back, featuring a matte smooth finish, Apple logo embossed in the center, and a dual-camera cutout at the top left. Side buttons are covered by the case.</p> <p>Click to see full view</p> <p>Alexa AI Ask Alexa</p> <p>Is it compatible with other iPhone models?</p> <p>Is this case easy to grip?</p> <p>Does it protect against drops?</p> <p>Compare with similar</p> <p>Can it be cleaned easily?</p> <p>Ask something else</p> <p>Apple iPhone 13 Silicone Case with MagSafe – Midnight</p>						
				10/8/2026	Check #: 0	
PO/InvoiceTotal:						\$34.95
Check Group:						
Poen 48 Pcs Motivational Bracelets Bulk Affirmation Inspire Quote Colorful Inspirational Silicone Boho Wristbands, Rubber Bracelets Positive Bracelets Back To School End of Year Gift for Kids Students	1	270472	1CK9-CWYX-99F Y	10.5.1205.4000.100.0000		\$7.19
				10/8/2026		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fidget Toys, 120 Pack Party Favors for Kids 8-12 4-8, Sensory Toys Bulk Autism Autistic, Treasure Box Toys for Classroom, Stocking Stuffers, Goodie Bag Stuffers, Christmas Birthday Gifts Prizes		1	270472	1CK9-CWYX-99F Y 10/8/2026	10.5.1205.4000.100.0000	\$16.99
00PCS Shimmery Rainbow Random 3D Printed Mini Animal Figurines Flexible Articulated Rainbow Animals, Party Favors, Classroom Rewards, Carnival Prizes, Gifts, Collecting & Display		1	270472	1CK9-CWYX-99F Y 10/8/2026	10.5.1205.4000.100.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$36.17
Check Group:						
600 Piece Brads Round Head Paper Fasteners		1	270474	114L-4P6V-4T4C 10/8/2026	10.5.1002.4000.200.0000	\$6.99
Expo Dry Erase Whiteboard Cleaning Spary		2	270474	114L-4P6V-4T4C 10/8/2026	10.5.1002.4000.200.0000	\$5.98
USB Type C Wireless Presenter Remote		1	270474	114L-4P6V-4T4C 10/8/2026	10.5.1002.4000.200.0000	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$25.76
Vendor Total:						\$15,401.72
Amplify Education, Inc						
Check Group:						
Amplify Desmos Math G6 Teacher Blended Package - 1yr (2026-2027)		1	270400	INV-524794 9/22/2026	10.5.1002.4200.200.0000	\$515.00
Amplify Desmos Math G6 Student Consumables Set- 1yr (2026-2027)		5	270400	INV-524794 9/22/2026	10.5.1002.4200.200.0000	\$110.00
Amplify Desmos Math G7 Student Consumables Set - 1yr (2026-20270		5	270400	INV-524794 9/22/2026	10.5.1002.4200.200.0000	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amplify Shipping and Handling		1	270400	INV-524794 9/22/2026	10.5.1002.4200.200.0000	\$70.80
				Check #: 0		
					PO/InvoiceTotal:	\$805.80
					Vendor Total:	\$805.80
Belschner, Nolan T						
Check Group:						
Tuition Reimbursement-ED5053		1	0	V526875 10/8/2026	10.5.2213.2300.300.0000	\$528.75
Tuition Reimbursement-CI5423		1	0	V526875 10/8/2026	10.5.2213.2300.300.0000	\$528.75
				Check #: 0		
					PO/InvoiceTotal:	\$1,057.50
					Vendor Total:	\$1,057.50
Blackout Sealcoating, Inc						
Check Group:						
To re-stripe existing pavement markings as follows: 91 parking stalls, 2 handicap stalls, 2 arrows, 846 lineal feet 4" line, 42 Numbers (898-903 x2), 21 letters (Bus x7), 1 Four Square game, 1 mini football field (600ft)		1	270348	26-1133 9/5/2026	20.5.2540.3292.200.0000	\$2,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,600.00
					Vendor Total:	\$2,600.00
C & I Services LLC						
Check Group:						
Pressure Washing & Polymeric Sand Installation 40% Deposit		1	270361	INV-8209 9/14/2026	20.5.2540.3292.200.0000	\$1,561.35
				Check #: 0		
					PO/InvoiceTotal:	\$1,561.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,561.35
Centegix						
Check Group:						
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	270116	INV10945 9/29/2026	20.5.2540.3291.100.0000	\$4,818.00
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	270116	INV10945 9/29/2026	20.5.2540.3291.200.0000	\$4,818.00
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.68	270116	INV10945 9/29/2026	20.5.2540.3291.300.0000	\$4,964.00
Wireless Backup-Crisis Alert		0.66	270116	INV10945 9/29/2026	20.5.2540.3291.100.0000	\$132.00
Wireless Backup-Crisis Alert		0.66	270116	INV10945 9/29/2026	20.5.2540.3291.200.0000	\$132.00
Wireless Backup-Crisis Alert		0.68	270116	INV10945 9/29/2026	20.5.2540.3291.300.0000	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
E2 Services, Inc						
Check Group:						
Agreement Servers -E2SQ5939 Monthly Billing 12 months (July 1,2026-June 30,2027)		1	270300	26480 10/1/2026	10.5.2225.3100.100.0000	\$1,391.37
Agreement Servers -E2SQ5939 Monthly Billing 12 months (July 1,2026-June 30,2027)		1	270300	26480 10/1/2026	10.5.2225.3100.200.0000	\$1,391.38
Check #: 0						
PO/InvoiceTotal:						\$2,782.75
Vendor Total:						\$2,782.75

Fagen, Friedman & Fulfroest LLP

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY27 Legal bills Aug 31,2026		1 0		256529 9/24/2026	10.5.2310.3180.300.0000	\$5,182.50
Check #: 0						
PO/InvoiceTotal:						\$5,182.50
Vendor Total:						\$5,182.50
First Student, Inc						
Check Group:						
Evacuation Drills PMS		2 0		12154182 10/11/2026	40.5.2550.3310.300.0000	\$885.52
Bus Rules & Procedures 8/24/26		1 0		786216 8/25/2026	40.5.2550.3312.300.0000	\$264.54
Girls Basketball-9/10/26		1 0		791275 9/15/2026	40.5.2550.3313.300.0000	\$264.54
Girls Basketball-9/15/26		1 0		792106 9/17/2026	40.5.2550.3313.300.0000	\$264.54
Girls Basketball-9/17/26		1 0		793847 9/22/2026	40.5.2550.3313.300.0000	\$264.54
Girls Basketball-9/21/26		1 0		794664 9/24/2026	40.5.2550.3313.300.0000	\$264.54
Boys Softball-9/22/26		1 0		796243 9/29/2026	40.5.2550.3313.300.0000	\$264.54
Cross Country-9/24/26		1 0		796429 9/29/2026	40.5.2550.3313.300.0000	\$264.54
Boys Softball-9/28/26		1 0		796945 9/29/2026	40.5.2550.3313.300.0000	\$264.54
Girls Basketball-9/29/26		1 0		798503 9/30/2026	40.5.2550.3313.300.0000	\$264.54
Cross Country-10/6/26		1 0		803283 10/9/2026	40.5.2550.3313.300.0000	\$264.54

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,530.92
Check Group:						
Regular Route Contract Paired -7 Routes am and pm	112	270323	12151342	9/30/2026	40.5.2550.3310.300.0000	\$16,103.36
Regular Route Contract Paired -7 Routes am and pm	112	270323	12151342	9/30/2026	40.5.2550.3310.300.0000	\$16,103.36
Additional Fuel Charge (Variable) per week	1	270323	12151342	9/30/2026	40.5.2550.3310.300.0000	\$798.45
Refund -Combined Route	2	270323	12151342	9/30/2026	40.5.2550.3313.300.0000	(\$287.56)
Check #: 0						
PO/InvoiceTotal:						\$32,717.61
Vendor Total:						\$36,248.53
Follett Content Solutions, LLC						
Check Group:						
I survived the bombing of Pearl Harbor, 1941	1	270128	778973F	8/28/2026	10.5.2220.4300.100.0000	\$23.33
Pug goes to Hollywood	1	270128	778973F	8/28/2026	10.5.2220.4300.100.0000	\$17.84
Cataloging and Processing	1	270128	778973F	8/28/2026	10.5.2220.4300.100.0000	\$2.90
Check #: 0						
PO/InvoiceTotal:						\$44.07
Vendor Total:						\$44.07
FSS Technologies LLC.						
Check Group:						
Pleasantdale Elementary School -System: TS 1020 Fire Alarm-Central Station Monitoring 10/1/26-12/31/26 @24.73 per month	3	270068	I-108533	9/16/2026	90.5.2530.3200.300.0000	\$74.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pleasantdale Elementary School -System: TS 1020 Radio Lease-Radio 7/1/26-6/30/27 @30.00 per month		3	270068	I-108533 9/16/2026	90.5.2530.3200.300.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$164.19
Check Group:						
9/22/26 and 9/24/26 replaced bad smoke detector on Fire Alarm panel and loose box on 1st floor hall ceiling.		1	270423	I-111318 9/24/2026	20.5.2540.3200.100.0000	\$622.58
Check #: 0						
PO/InvoiceTotal:						\$622.58
Vendor Total:						\$786.77
Garvey's Office Supply						
Check Group:						
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		3	270302	OE-QT-11356-1 9/3/2026	10.5.1001.4003.100.0000	\$208.20
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Blue, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		3	270302	OE-QT-11356-1 9/3/2026	10.5.1001.4003.100.0000	\$208.20
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Pink, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		5	270302	OE-QT-11356-1 9/3/2026	10.5.1001.4003.100.0000	\$347.00
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Lilac, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		1	270302	OE-QT-11356-1 9/3/2026	10.5.1001.4003.100.0000	\$69.40
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Yellow, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		5	270302	OE-QT-11356-1 9/3/2026	10.5.1001.4003.100.0000	\$347.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$1,179.80
Garveys Copy Paper-1 Pallet (40 cases)		40	270428	OE-QT-11730-1 9/30/2026	10.5.1001.4003.100.0000	\$1,519.60
Check #: 0						PO/InvoiceTotal: \$1,519.60
						Vendor Total: \$2,699.40
GSF USA, Inc						
Check Group:						
Cleaning Service Monthly Fee (All Building) Oct 1,2026-Oct 31,2026		1	270109	INR083965 10/2/2026	20.5.2540.3220.300.0000	\$23,267.45
Check #: 0						PO/InvoiceTotal: \$23,267.45
						Vendor Total: \$23,267.45
IGS Energy						
Check Group:						
Aug 2026 Natural Gas-PES		1	0	091426248070 8/1/2026	20.5.2540.4650.100.0000	\$92.82
Aug 2026-Natural Gas-PMS		1	0	091426248070 8/1/2026	20.5.2540.4650.200.0000	\$571.75
Check #: 0						PO/InvoiceTotal: \$664.57
						Vendor Total: \$664.57
IGS Solar, LLC						
Check Group:						
Sept 1-Sept 30,2026-Solar Supply Charges (22,781.80@.095kwh)		29449.3	0	25285000931262 2 10/12/2026	20.5.2540.4660.200.0000	\$2,797.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 1-Aug 31,2026-Solar Supply Charges (22,781.80@.095kwh)		32803.8	0	26253000919314 2 9/10/2026	20.5.2540.4660.200.0000	\$3,116.36

Check #: 0

PO/InvoiceTotal: \$5,914.04

Vendor Total: \$5,914.04

ITR Systems

Check Group:

Service requested-Troubleshoot rear admin door connector detatach.	2	0	110991-S	20.5.2540.3200.200.0000	\$336.00
			9/15/2026		
Trip Charge	1	0	110991-S	20.5.2540.3200.200.0000	\$68.00
			9/15/2026		
Swapped out a speaker volume control in room 123b -8" Dual Cone In-Ceiling Speaker	1	0	111086-S	20.5.2540.4000.100.0000	\$85.00
			9/29/2026		
Intercom Labor & Travel	1.5	0	111086-S	20.5.2540.3200.100.0000	\$252.00
			9/29/2026		
Trip Charge	1	0	111086-S	20.5.2540.3200.100.0000	\$68.00
			9/29/2026		

Check #: 0

PO/InvoiceTotal: \$809.00

Vendor Total: \$809.00

ITV Appraisal, Inc.

Check Group:

FY27 Final Capital Asset Inventory & Reconciliation Fee	1	270144	1132	10.5.2520.3190.300.0000	\$2,500.00
			7/20/2026		

Check #: 0

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

J & S Plumbing, Inc

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Provide and install a new Sloan valve and 1.5" spud for ADA stall toilet in second floor boys washroom. Provide and install a new wall-hung toilet with a new Sloan valve in ADA stall in first floor boys washroom located near front office.		1	270376	253737	20.5.2540.3200.100.0000	\$2,350.00
				8/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$2,350.00
Check Group:						
Provide and install a new hot and cold angle stops, Chicago wide spread push-button faucet and a new temp. 3/8" valve. Removed drinking fountain in 7th Grade 2nd Floor hallway. Reinstall after maintenance install a new GFI outlet. Remove and replace 2 hot and cold Chicago push-button cartridges for lavatory sink faucet in boy's washroom, located in 8th Grade hallway. Replace 2 more cartridges for faucets in boy's room in 7th Grade hallway and in near the cafeteria.		1	270377	253738	20.5.2540.3200.200.0000	\$3,328.00
				8/13/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$3,328.00
					Vendor Total:	\$5,678.00
J&F Chiattello Construction, Inc						
Check Group:						
The Middle School has 4 leaks. The first leak was on our rubber roof that is under warranty. Leaks 2&3 were on the tar and gravel stop over lapped #4. Consult pics as I think this is a mortar issue.		1	0	July 9,2026	20.5.2540.3200.200.0000	\$950.00
				7/9/2026		
Middle School roof repair-match shingles and replace approx. 1 bundle of shingles. Inspected and resealed leak over bathroom from old pipe boot. .		1	0	Oct 5,2026	20.5.2540.3200.200.0000	\$450.00
				10/5/2026		
Repair 2 leaks at Elementary School Library		1	0	Sept 22,2026 #1	20.5.2540.3200.100.0000	\$575.00
				9/22/2026		
Repaired leak in staff lunch room at Elementary School		1	0	Sept 22,2026 #2	20.5.2540.3200.100.0000	\$750.00
				9/22/2026		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,725.00
Check Group:						
1. Remove 1 stack, Install insulation to match existing, Install membrane to match existing, All excess material and debris to be hauled away.		1	270103	July 24,2026	20.5.2540.3200.100.0000	\$3,690.00
7/24/2026						
Check #: 0						
PO/InvoiceTotal:						\$3,690.00
Vendor Total:						\$6,415.00
LaGrange Area Dept Of Special Education						
Check Group:						
FY27 Tuition-Pre Bill ECSE		1	0	27037	10.5.4220.6700.300.0000	\$27,629.70
7/20/2026						
FY27 Tuition-Pre Bill CD		1	0	27037	10.5.4220.6700.300.0000	\$28,521.78
7/20/2026						
FY27 Tuition-Pre Bill CD/MN		1	0	27037	10.5.4220.6700.300.0000	\$171,130.68
7/20/2026						
FY27 Tuition-Pre Bill EDI		1	0	27037	10.5.4220.6700.300.0000	\$126,293.04
7/20/2026						
FY27 Tuition-Pre Bill Phono		1	0	27037	10.5.4220.6700.300.0000	\$13,258.86
7/20/2026						
Assessment-Pre Bill		1	0	27056	10.5.4120.6713.300.4620	\$81,887.53
7/22/2026						
Assessment-IDEA Funds		1	0	27056	10.5.4120.6713.300.4620	(\$55,913.19)
7/22/2026						
FY27 Purchase Service-OT		1	0	27069	10.5.4120.6703.300.0000	\$105,361.20
7/26/2026						
FY27 IDEA Funds OT		1	0	27069	10.5.4120.6703.300.0000	(\$89,677.45)
7/26/2026						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 Purchase Services-PT		1 0		27069 7/26/2026	10.5.4120.6704.300.0000	\$114,815.30
FY27 IDEA Funds PT		1 0		27069 7/26/2026	10.5.4120.6704.300.0000	(\$57,407.65)
FY27 Purchase Service SLP		1 0		27069 7/26/2026	10.5.4120.6702.300.0000	\$98,144.45
FY27 IDEA Funds SLP		1 0		27069 7/26/2026	10.5.4120.6702.300.0000	(\$19,628.89)
FY27 Purchase Service PARA		1 0		27069 7/26/2026	10.5.4120.6710.100.0000	\$27,471.54
FY27 IDEA Funds PARA		1 0		27069 7/26/2026	10.5.4120.6710.100.0000	(\$13,735.77)

Check #: 0

PO/InvoiceTotal: \$558,151.13

Vendor Total: \$558,151.13

LaGrange Lock & Safe

Check Group:

Service call-Middle School		1 270372		13225 9/11/2026	20.5.2540.4000.200.0000	\$70.00
Deadbolt \$45.85		1 270372		13225 9/11/2026	20.5.2540.4000.200.0000	\$45.85
Rekey \$15		1 270372		13225 9/11/2026	20.5.2540.4000.200.0000	\$15.00
Labor to install \$50		1 270372		13225 9/11/2026	20.5.2540.4000.200.0000	\$50.00

Check #: 0

PO/InvoiceTotal: \$180.85

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lockset-Institutional, can be lock on both/either handle. For conference room near office-middle school. In case of fire concern-sign can be placed on door: door must remain unlocked when building is occupied		1	270386	13240 9/17/2026	20.5.2540.4000.200.0000	\$172.65
Check #: 0						
PO/InvoiceTotal:						\$172.65
Vendor Total:						\$353.50
Lakeshore Learning Materials						
Check Group:						
Clear-View Bins Set of 20		4	270167	94673816 9/6/2026	20.5.2540.5500.100.0000	\$817.00
FLX-SPC MBL STDNT WK ORGZR-MPL		2	270167	94673816 9/6/2026	20.5.2540.5500.100.0000	\$2,468.10
Check #: 0						
PO/InvoiceTotal:						\$3,285.10
Vendor Total:						\$3,285.10
Lango LLC						
Check Group:						
English to Spanish		23.1	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$21.95
English to Mandarin		3.98	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$4.58
English to Serbian		13.83	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$15.90
English to Spanish		8.35	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$7.93
English to Spanish		3.07	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$2.92
English to Spanish		38.83	0	INV-07969-A 9/15/2026	10.5.1800.3100.200.0000	\$36.89

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.17
						Vendor Total: \$90.17
MathFactLab, LLC						
Check Group:						
2026-2027 MathFactLab School District Account with Clever Integration. Account services July 1,2026 through June 30,2027. Includes unlimited adminstrator and teacher accounts within one school district. Priced per student. 1 school.		85	270335	260755	10.5.2213.4400.100.0000	\$255.00
				9/11/2026		
				Check #: 0		
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
McGraw Hill - Education						
Check Group:						
Corrective Reading Comprehension C Teacher Guide		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$56.76
Corrective Reading Comprehension C Student workbook		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$75.45
Corrective Reading Comprehensuion C Workbook		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$38.61
Corrective Reading Decoding C Student Book		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$74.01
Shipping and Handling		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$73.18
Corrective Reading Decoding B1 Student Book		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$53.49
Corrective Reading Decoding B1 Workbook		8	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$129.12
Corrective Reading Decoding B1 Teacher Guide		2	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$79.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corrective Reading Decoding B2 Teacher Guide		2	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$79.92
Corrective Reading Decoding B2 Student Book		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$53.97
Corrective Reading Decoding B2 Workbook		6	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$96.84
Corrective Reading Decoding C Teacher Guide		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$39.96
Corrective Reading Decoding C Workbook		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$27.81
Corrective Reading Comprehension B1 Teacher Guide		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$39.96
Corrective Reading Comprehension B1 Workbook		5	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$138.60
Corrective Reading Comprehension B2 Teacher Guide		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$39.96
Corrective Reading Comprehension B2 Workbook		1	270437	142462990001 10/13/2026	10.5.1205.4000.200.0000	\$31.68

Check #: 0

PO/InvoiceTotal: \$1,129.24

Vendor Total: \$1,129.24

Midwest Glass Tinters, Inc

Check Group:

206-2 Panes Safetyshield clear 8 mil Safetyshield clear 8 mil clear 8 mil 209-4 Panes Safetyshiled clear 8mil, Added Recess Doors 4 Panes Safetyshield clear 8mil, 210 Door-Frosted Film MS-4 Frost-Milano MilkyWhite	207-2 Panes 208- 4 Panes Safetyshield 210	1	270401	3415 9/17/2026	20.5.2540.4000.100.0000	\$4,626.00
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Check #: 0

PO/InvoiceTotal: \$4,626.00

Vendor Total: \$4,626.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Mechanical						
Check Group:						
Service Call 2609-0030-Library RTU repaired due to broken schradder core. Installed new service port.		1 0		112190797 9/16/2026	20.5.2540.3200.100.0000	\$2,317.00
Service Call 2608-1568 -Womans bathroom exhaust fan not operating in Admin Bld. removed and looking into replacement		1 0		112190813 9/10/2026	20.5.2540.3200.200.0000	\$997.34
Service Call 2608-0360- Replace the electronic expansion valve.		1 0		112190833 9/10/2026	20.5.2540.3200.200.0000	\$5,367.94
Service Call 2608-1402-Room 105 conference room condensation water leaking onto ceiling. .		1 0		112190860 9/10/2026	20.5.2540.3200.100.0000	\$2,577.56
Service Call 2608-1435-0001 Replaced controller for vav box 27 Programmed and verified integration		1 0		112191294 9/23/2026	20.5.2540.3200.100.0000	\$1,798.02
Check #: 0						
						PO/InvoiceTotal: \$13,057.86
						Vendor Total: \$13,057.86
Nelson Fire Protection						
Check Group:						
Annual Inspection -PMS		1 0		38336 7/24/2026	20.5.2540.3192.300.0000	\$365.00
Annual Inspection-PES		1 0		38337 7/24/2026	20.5.2540.3192.300.0000	\$495.00
DEF Work & 5-Year Inspection 7/1/26 PMS		1 0		38338 7/26/2026	20.5.2540.3192.300.0000	\$1,790.00
DEF Work & 5-Year Inspection 7/10/26 PES		1 0		38339 7/24/2026	20.5.2540.3192.300.0000	\$2,340.00
Check #: 0						
						PO/InvoiceTotal: \$4,990.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pearson Clinical						Vendor Total: \$4,990.00
Check Group:						
AIMSWEBPLUS Live Coaching & Consultation Virtual 1 Hour		1	270435	33178330 10/6/2026	10.5.2213.3100.300.0000	\$575.00
Check #: 0						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
Rival5 Technologies Corporation						
Check Group:						
Oct 2026-Phone Service PES		1	0	27984 10/1/2026	20.5.2540.3400.100.0000	\$1,282.43
Oct 2026-Phone Service PMS		1	0	27984 10/1/2026	20.5.2540.3400.200.0000	\$1,282.44
Check #: 0						PO/InvoiceTotal: \$2,564.87
						Vendor Total: \$2,564.87
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS-July 2026		1	270142	4509416 7/17/2026	20.5.2540.3293.200.0000	\$153.00
Monthly Pest Control-PES-July 2026		1	270142	4509417 7/17/2026	20.5.2540.3293.100.0000	\$141.00
Monthly Pest Control-PMS-Sept 2026		1	270142	4568480 9/18/2026	20.5.2540.3293.200.0000	\$153.00
Monthly Pest Control-PES-Sept 2026		1	270142	4568485 9/16/2026	20.5.2540.3293.100.0000	\$141.00
Check #: 0						PO/InvoiceTotal: \$588.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosen Publishing						Vendor Total: \$588.00
Check Group:						
Teen Health and Wellness subscription		1	270427	RDSL2120971 9/29/2026	10.5.2220.4400.200.0000	\$395.00
				Check #: 0		
						PO/InvoiceTotal: \$395.00
						Vendor Total: \$395.00
Sabal, Patricia L						
Check Group:						
Mileage reimbursement- LEA Conference 10/1 & 10/2/26 Itasca Illinois		92	0	V898571 10/8/2026	10.5.2213.3320.100.0000	\$69.92
				Check #: 0		
						PO/InvoiceTotal: \$69.92
						Vendor Total: \$69.92
School Nurse Supply Inc						
Check Group:						
Refresh Plus Sterile Use Eye Drops 30 per Box		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$19.48
Wound Closure Strips 3 per Package		10	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$13.20
Veridian Pulse Oximeter		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$33.25
Bausch and Lomb Saline Contact Solution 12oz Bottle		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$7.59
Convenience Bags with Hand Protection		20	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$36.00
Housebrand Clear Tape 1"x10 Yds 12 per Box		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$12.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vitamins A&D Ointment 1 Ounce Tube		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$2.84
Non Sterile Cotton Rolls 2000 per Box		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$21.80
Coldstar Instant Cold Packs 5"x51/2" 80 per Case		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$64.60
Therma Kool Reusable Hot/Cold 100 per Case		1	270455	INV1108752 10/8/2026	10.5.2130.4000.200.0000	\$122.55
Check #: 0						
PO/InvoiceTotal:						\$333.56
Vendor Total:						\$333.56
School Specialty, LLC						
Check Group:						
Flaghouse 2 Ply Playground Ball 8.5" Red		1	270270	208137601962 9/29/2026	10.5.1002.4000.200.0000	\$4.50
Sportime Geo Soft Touch Vinyl Ball 6" Assorted Colors		1	270270	208137601962 9/29/2026	10.5.1002.4000.200.0000	\$26.00
Sportime Textured Foam Balls 5" Diameter Assorted Colors		1	270270	208137601962 9/29/2026	10.5.1002.4000.200.0000	\$32.65
Check #: 0						
PO/InvoiceTotal:						\$63.15
Vendor Total:						\$63.15
TCI						
Check Group:						
Elementary K-5 Social Studies Teacher License 1 year-PES Discount		1	270332	INV161153 9/22/2026	10.5.2213.4200.100.0000	(\$216.00)
Elementary K-5 Social Studies: Teacher License 1 Year PES Digital		1	270332	INV161153 9/22/2026	10.5.2213.4200.100.0000	\$330.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Tokarczyk, Karen M

Check Group:

Reimbursement for MeasI at NGSS Award Ceremony

1 0

NGSS Award
Ceremony
8/15/2026

10.5.2213.3320.100.0000

\$109.00

Check #: 0

PO/InvoiceTotal: \$114.00

Vendor Total: \$114.00

Tomei, Kathleen J

Check Group:

Starbucks Coffee for Team Support

1 0

V828287
10/5/2026

10.5.2410.4000.100.0000

\$64.86

Check #: 0

PO/InvoiceTotal: \$109.00

Vendor Total: \$109.00

ULINE

Check Group:

Uline Utility Tilt Truck-1 Cubic Yard, Gray-PES

1 270373

213516171
9/18/2026

20.5.2540.3220.300.0000

\$640.00

Check #: 0

PO/InvoiceTotal: \$64.86

Vendor Total: \$64.86

Check Group:

Uline Utility Tilt Truck-1 Cubic Yard, Gray-PES

1 270374

213536200
9/18/2026

20.5.2540.3220.300.0000

\$640.00

Check #: 0

PO/InvoiceTotal: \$640.00

PO/InvoiceTotal: \$640.00

Vendor Total: \$1,280.00

Vex Robotics, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Star Drive Shaft Collar 16 Pack		10	270371	897919 9/18/2026	10.5.1002.4000.200.0000	\$99.90
3x3x35 Steel Angle 4 Pack		4	270371	897919 9/18/2026	10.5.1002.4000.200.0000	\$97.96
Vex Exp System Bundle		1	270371	897919 9/18/2026	10.5.1002.4000.200.0000	\$649.99
Shipping		1	270371	897919 9/18/2026	10.5.1002.4000.200.0000	\$42.61
Check #: 0						
PO/InvoiceTotal:						\$890.46
Vendor Total:						\$890.46
Vital Records Control						
Check Group:						
Sept 18,2026 Shredding		1	0	7052896 9/30/2026	20.5.2540.3210.300.0000	\$258.13
Check #: 0						
PO/InvoiceTotal:						\$258.13
Vendor Total:						\$258.13
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting-S.W, S.S.,I.G.		3	0	2700217 9/28/2026	10.5.2320.3901.300.0000	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
WEX Health, Inc						
Check Group:						
Sept 2026-FSA Monthly Fee		32	0	0002467220-IN 9/30/2026	10.5.2520.3100.300.0000	\$158.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

10/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$158.40

Vendor Total: \$158.40

WEX Health, Inc Reserve

Check Group:

FSA 2026-Payment Sept-Dec Payroll Contributions
Dependent Care T.B.

1 0

FSA 2026 Dep
Care TB
10/6/2026

10.2.0481.0000.000.9970

\$7,500.00

Check #: 0

PO/InvoiceTotal: \$7,500.00

Vendor Total: \$7,500.00

Wilson Language Training

Check Group:

Just Words Consumable (1 Pack)

10 270275

INV157528
9/18/2026

10.5.1205.4100.300.4620

\$530.00

Shipping

1 270275

INV157528
9/18/2026

10.5.1205.4100.300.4620

\$51.52

Suffix & Syllable Frames

2 270275

INV158077
9/22/2026

10.5.1205.4100.300.4620

\$114.00

Check #: 0

PO/InvoiceTotal: \$695.52

Vendor Total: \$695.52

Grand Total: \$739,877.26

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMS Industries, Inc						
Check Group:						
PMS-Investigated Hallway Lights Tripping Breaker		4	270351	811347-1 8/28/2026	20.5.2540.3200.200.0000	\$1,056.00
Truck Charge		1	270351	811347-1 8/28/2026	20.5.2540.3200.200.0000	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$1,131.00
Vendor Total:						\$1,131.00
Apple Computer, Inc						
Check Group:						
Apple Pencil (USB-C) (\$69.00) MUWA3AM/A		1	270301	MD03903829 9/3/2026	10.2.0481.0000.000.9960	\$69.00
Apple Pencil (USB-C) (\$69.00) MUWA3AM/A		1	270301	MD03903829 9/3/2026	10.2.0481.0000.000.9960	\$69.00
14-inch MacBook Pro: Apple M5 Pro Chip with 15-core CPU and 16-core GPU, 24GB, 1TB SSD-Space Black (\$2349.00) MGDR4LL/A		1	270301	MD04717258 9/8/2026	10.2.0481.0000.000.9960	\$2,349.00
iPad (11th Gen) Wi-Fi 128GB - Blue (\$429.00 USD) MD4A4LL/A		1	270301	MD05479746 9/11/2026	10.2.0481.0000.000.9960	\$429.00
iPad (11th Gen) Wi-Fi 256GB - Blue (\$529.00 USD) MD4H4LL/A		1	270301	MD05479746 9/11/2026	10.2.0481.0000.000.9960	\$529.00
iPad (11th Gen) Wi-Fi, 128GB- Blue (\$429.00)		1	270301	MD05479746 9/11/2026	10.2.0481.0000.000.9960	\$429.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (\$599.00 USD) MHFF4LL/A		1	270301	MD10766299 9/21/2026	10.2.0481.0000.000.9960	\$599.00
Check #: 0						
PO/InvoiceTotal:						\$4,473.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MWR53LL/A Magic Keyboard for iPad Pro 13-inch (M5) - US English - Black		1	270379	MD11699626 9/22/2026	10.5.2225.4000.100.0000	\$329.00
MUWA3AM/A Apple Pencil (USB-C)		1	270379	MD11699626 9/22/2026	10.5.2225.4000.100.0000	\$69.00
MDYL4LL/A 13-inch iPad Pro Wi-Fi 512GB with standard glass - Space Black		1	270379	MD13565816 9/28/2026	10.5.2225.4000.100.0000	\$1,599.00
Check #: 0						
PO/InvoiceTotal:						\$1,997.00
Vendor Total:						\$6,470.00
Clear Alternative, The						
Check Group:						
Point of Use Water Cooler rental-PES (10 month s-per month)		3	270095	8878 10/1/2026	20.5.2540.4000.300.0000	\$65.85
Point of Use Water Cooler rental-DO (12 months-per month)		3	270095	8966 10/1/2026	20.5.2540.4000.300.0000	\$110.85
Check #: 0						
PO/InvoiceTotal:						\$176.70
Vendor Total:						\$176.70
ComEd						
Check Group:						
Aug 10-Sept 10,2026-Electricity PES		1	0	4599147000 0926 9/17/2026	20.5.2540.4660.100.0000	\$6,789.37
Aug 10-Sept 10,2026-Electricity PMS		1	0	6546343000 0926 9/17/2026	20.5.2540.4660.100.0000	\$8,133.75
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,923.12
						Vendor Total: \$14,923.12
ExploreK12						
Check Group:						
ELL Edition 9/28/26-9/27/29		4	270436	CI-01019525 10/1/2026	10.5.2213.4400.100.0000	\$720.00
Writing A-Z 9/29/26-9/28/29		3	270436	CI-01019525 10/1/2026	10.5.2213.4400.100.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: \$1,620.00
						Vendor Total: \$1,620.00
Fredriksen Fire Equipment						
Check Group:						
Annual Inspection- 10lb ABC Fire Extinguisher		8	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$59.20
6-Year Maintenance - 10lb ABC Fire Extinguisher (Testing required to obtain an annual inspection tag)		16	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$1,032.00
Annual Inspection-10lb CO2 Fire Extinguisher		3	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$22.20
Hydrostatic Testing-10lb CO2 Fire Extinguisher (Testing required to obtain an annual inspection tag)		3	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$139.47
Annual Inspection-11lb Halotron Fire Extinguisher		1	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$7.40
Service Call		1	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$82.00
Annual Inspection-10lb ABC Fire Extinguisher		13	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$96.20
Annual Inspection -20lb ABC Fire Extinguisher		1	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$7.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Inspection-5lb ABC Fire Extinguisher		2	270027	105258 7/21/2026	20.5.2540.3192.300.0000	\$14.80
Annual Inspection- 10lb ABC Fire Extinguisher		14	270027	105259 7/21/2026	20.5.2540.3192.300.0000	\$103.60
Service Call		1	270027	105259 7/21/2026	20.5.2540.3192.300.0000	\$82.00
6-Year Maintenance - 10lb ABC Fire Extinguisher (Testing required to obtain an annual inspection tag)		8	270027	105259 7/21/2026	20.5.2540.3192.300.0000	\$516.00
Check #: 0						
PO/InvoiceTotal:						\$2,162.27
Vendor Total:						\$2,162.27
Giant Steps						
Check Group:						
Sept 2026 Tuition-A.N.		21	270130	107P-0926E 9/30/2026	10.5.1912.6700.200.0000	\$8,722.77
Sept 2026 Tuition-G.N.		21	270130	107P-0926E 9/30/2026	10.5.1912.6700.200.0000	\$8,722.77
Check #: 0						
PO/InvoiceTotal:						\$17,445.54
Vendor Total:						\$17,445.54
Grasso Graphics						
Check Group:						
PBSS Tiger Stripe Business Cards		1	270395	33998 9/21/2026	10.5.2410.3600.200.0000	\$537.32
Check #: 0						
PO/InvoiceTotal:						\$537.32
Vendor Total:						\$537.32
Groot Industries						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct 2026-Waste/Recycle PES		1	0	17165051T098 10/1/2026	20.5.2540.3210.300.0000	\$3,274.96
Oct 2026-Waste/Recycle PMS		1	0	17165051T098 10/1/2026	20.5.2540.3210.300.0000	\$3,308.60
Check #: 0						
PO/InvoiceTotal:						\$6,583.56
Vendor Total:						\$6,583.56
Grove Masonry Maintenance, Inc						
Check Group:						
Grove Masonry Maintenance, Inc.work to include removal of existing failed exterior building joint in it entirety from foundation to top of masonry wall. Clean and prep as required for installation of new Emseal Colorseal/Seismic Color seal expansion joint. GMM will also epoxy railing back into place as best as possible. Scope of work to include miscellaneous tuck pointing on the exterior as discussed in our on-site meeting.		1	270134	3710 8/31/2026	20.5.2540.3200.200.0000	\$7,400.00
Check #: 0						
PO/InvoiceTotal:						\$7,400.00
Vendor Total:						\$7,400.00
Illinois Assoc of Sch Business Officials						
Check Group:						
FY27 Membership Dues K.S.		1	270468	0084888 10/1/2026	10.5.2520.6400.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Johnson Floor Company,Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor and installation materials to replace VCT flooring at PMS -Rm 123. The manufacturer (Tarkett) will be supplying floor finish materials (Event+Wood LVT) for this project. (Tarkett Event+ Wood, Crafted Plank, 6" x48", Atlantic Walnut 11217) Demolition of Existing VCT-		1	270006	46260 9/11/2026	20.5.2540.3200.200.0000	\$2,158.00
Floor Preparation (SKim Coat Underlayment with Floor Patch)		1	270006	46260 9/11/2026	20.5.2540.5501.200.0000	\$3,577.00
Installation for new Luxury Vinyl Tile (LVT) & Resilient Wall Base		1	270006	46260 9/11/2026	20.5.2540.5501.200.0000	\$6,512.00
Moisture Testing		1	270006	46260 9/11/2026	20.5.2540.5501.200.0000	\$315.00
Dumpster Services		1	270006	46260 9/11/2026	20.5.2540.5501.200.0000	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$13,362.00
Vendor Total:						\$13,362.00
Justice-Willow Springs Water Commission						
Check Group:						
Water -Aug 21-Sept 24,2026-PES		1	0	1818600441-00 1026 9/30/2026	20.5.2540.3700.100.0000	\$3,311.00
Check #: 0						
PO/InvoiceTotal:						\$3,311.00
Vendor Total:						\$3,311.00
LaGrange Glass & Mirror Co						
Check Group:						
Installation onsite		1	270352	28069 8/13/2026	20.5.2540.3200.200.0000	\$172.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(43 1/2 x19 3/8) 15/16" OA Clear Tempered Glass Insulating Unit		1	270352	28069 8/13/2026	20.5.2540.3200.200.0000	\$145.00
Installation onsite		1	270352	28069 8/13/2026	20.5.2540.3200.200.0000	\$214.00
Recaulk Library and Reattached Strip		1	270352	28069 8/13/2026	20.5.2540.3200.200.0000	\$168.00
(7 1/4 x80 3/4) 3/8" Clear Laminated Glass		1	270352	28069 8/13/2026	20.5.2540.3200.200.0000	\$257.16
Check #: 0						
PO/InvoiceTotal:						\$956.16
Vendor Total:						\$956.16
Literacy Resources, LLC						
Check Group:						
Shipping		1	270273	INV-260828-0233 947 8/28/2026	10.5.1205.4000.100.0000	\$59.16
Decodable Books for Third Grade Series 1		4	270273	INV-260828-0233 947 8/28/2026	10.5.1205.4000.100.0000	\$248.00
Decodable Books for Grades 2-4 Toucan Series		4	270273	INV-260828-0233 947 8/28/2026	10.5.1205.4000.100.0000	\$156.00
Primary Phonemic Awareness Curriculum		1	270273	INV-260828-0233 947 8/28/2026	10.5.1205.4000.100.0000	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$552.16
Check Group:						
Shipping		1	270319	INV-260908-0235 402 9/8/2026	10.5.1205.4000.100.0000	\$34.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bridge the Gap: Intervention Complete Bundle 2025- Bridge the Gap Manual, Heggerty Library, Toucan Series and Grade 3 Series 1, myHeggerty Yearly Subscription 9/1/26-8/31/27		1	270319	INV-260908-0235 402	10.5.1205.4000.100.0000	\$379.00
				9/8/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$413.80
					Vendor Total:	\$965.96
Marks Plumbing Parts						
Check Group:						
Handle, CHI-8 Pusch CP Canopy		8	270424	INV002304643 10/7/2026	20.5.2540.4000.300.0000	\$766.80
				Check #: 0		
					PO/InvoiceTotal:	\$766.80
					Vendor Total:	\$766.80
National Science Teachers Association						
Check Group:						
2026IND Member Andrew Pisanko		1	270089	5754399 7/27/2026	10.5.2213.3320.200.0000	\$290.00
2026IND NonMember Jennifer Lauermann		1	270089	5754399 7/27/2026	10.5.2213.3320.200.0000	\$340.00
2026IND NonMember Holly robbins		1	270089	5754399 7/27/2026	10.5.2213.3320.200.0000	\$340.00
2026IND Member Tanya Kim		1	270089	5754399 7/27/2026	10.5.2213.3320.200.0000	\$290.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
Nicor Gas						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 19,2026-Sept 17,2026 PMS		1 0		34-43-97-0000 9 0926 9/18/2026	20.5.2540.4650.200.0000	\$678.24
Aug 19-Sept 17,2026- Natural Gas PES		1 0		91-17-97-0000 9 0926 9/18/2026	20.5.2540.4650.100.0000	\$249.00
Check #: 0						
PO/InvoiceTotal:						\$927.24
Vendor Total:						\$927.24
Pleasantdale Elem School Activity Fund						
Check Group:						
Reimburse for Focis Promotions purchase Inv5385 Student T-Shirts		440 0		V877575 10/5/2026	10.5.2410.4000.100.1811	\$5,280.00
Check #: 0						
PO/InvoiceTotal:						\$5,280.00
Vendor Total:						\$5,280.00
Quest Food Management Services, LLC						
Check Group:						
Commodity Delivery Credit		1 0		IN138650 9/30/2026	10.5.2560.4040.300.0000	(\$4,192.28)
Pleasantdale Elem-Lunches		2712 0		IN138650 9/30/2026	10.5.2560.4040.300.0000	\$10,236.72
Pleasantdale Middle-Lunches		2715 0		IN138650 9/30/2026	10.5.2560.4040.300.0000	\$10,248.04
Pleasantdale Middle -Equivalent Meals		1149.33 0		IN138650 9/30/2026	10.5.2560.4040.300.0000	\$4,338.26
Sept 30,2026 Milk Billing		2289 0		IN138884 9/30/2026	10.5.2560.4040.300.0000	\$814.43
Check #: 0						
PO/InvoiceTotal:						\$21,445.17

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sarah Hammer, LCSW LLC						Vendor Total: \$21,445.17
Check Group:						
Supervision, Consultation & Planning -Group HJ		1 0		037 10/1/2026	10.5.1205.3100.100.0000	\$50.00
Supervision, Consultation & Planning -Individual HJ		1 0		037 10/1/2026	10.5.1205.3100.100.0000	\$100.00
Check #: 0						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Scholastic Inc						
Check Group:						
Preschool /BIG WORLD WITH CLIFFORD-Jarosiak,Kavanaugh		43 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$270.47
First Grade/Scholastic News 1-DeTjen, Dittrich,Holubecki, Vidakovich, Zielke.		110 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$691.90
2nd Grade/Scholastic News 2-Crist, Halusek, Sheridan		67 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$421.43
3rd Grade/Storyworks 3- Braband, Pelletiere,Rhatigan, Van Zandbergen		84 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$738.36
KDG/ LETS FIND OUT-Arroyo, Harty, Mulder		60 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$377.40
S&H		1 270014		M7710649 0 9/10/2026	10.5.2213.4200.100.0000	\$249.98
Check #: 0						PO/InvoiceTotal: \$2,749.54
Check Group:						
Choices - Driscoll		10 270088		M7727858 8 r 8/4/2026	10.5.2213.4200.200.0000	\$99.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jr. Scholastic - Bailey		30	270088	M7727858 8 r 8/4/2026	10.5.2213.4200.200.0000	\$269.70
NYT Upfront - Busch		10	270088	M7727858 8 r 8/4/2026	10.5.2213.4200.200.0000	\$99.90
Scope - Deaton		30	270088	M7727858 8 r 8/4/2026	10.5.2213.4200.200.0000	\$299.70
Shipping & Handling		1	270088	M7727858 8 r 8/4/2026	10.5.2213.4200.200.0000	\$76.92

Check #: 0

PO/InvoiceTotal: \$846.12

Vendor Total: \$3,595.66

Speech Corner

Check Group:

5 Minute Therapy Series - Volume 3, L		1	270188	53424 8/13/2026	10.5.1210.4000.100.0000	\$28.98
Common Idioms - Speech Corner Photo Cards		1	270188	53424 8/13/2026	10.5.1210.4000.100.0000	\$29.99
Data Collection For Articulation - R Workbook		1	270188	53424 8/13/2026	10.5.1210.4000.100.0000	\$19.99
Changing Statements to Questions Double Dice Add-On Deck		1	270188	53424 8/13/2026	10.5.1210.4000.100.0000	\$19.99
Subordinating Conjunctions Double Dice Add-On Deck		1	270188	53424 8/13/2026	10.5.1210.4000.100.0000	\$19.99

Check #: 0

PO/InvoiceTotal: \$118.94

Vendor Total: \$118.94

T-Mobile USA Inc

Check Group:

July 21-Aug 20,2026 Cell Phone Service-PES		1	0	999281746 0926 9/1/2026	20.5.2540.3400.100.0000	\$36.26
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 21-Aug 20,2026 Cell Phone Service-PMS		1 0		999281746 0926 9/1/2026	20.5.2540.3400.200.0000	\$72.52
July 21-Aug 20,2026-Cell Phone Service DO		1 0		999281746 0926 9/1/2026	20.5.2540.3400.300.0000	\$108.66
Aug 21-Sept 20,2026 Cell Phone Service-PES		1 0		999281746 1026 10/1/2026	20.5.2540.3400.100.0000	\$36.26
Aug 21-Sept 20,2026 Cell Phone Service-PMS		1 0		999281746 1026 10/1/2026	20.5.2540.3400.200.0000	\$72.52
Aug 21-Sept 20,2026-Cell Phone Service DO		1 0		999281746 1026 10/1/2026	20.5.2540.3400.300.0000	\$108.78

Check #: 0

PO/InvoiceTotal: \$435.00

Vendor Total: \$435.00

Trafera, LLC

Check Group:

Google Domain Audit fo enrollment 5K or less /Google Workspace domain audit designed to provide a detailed assessment of your settings, security posture, weaknesses, etc. Audits also provide recommendations for issue to be remediated. The audit must be scheduled within six months of purchase	0.5	270092	I001680632	10.5.2225.3100.100.0000	\$1,850.00
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9/30/2026

Google Domain Audit fo enrollment 5K or less /Google Workspace domain audit designed to provide a detailed assessment of your settings, security posture, weaknesses, etc. Audits also provide recommendations for issue to be remediated. The audit must be scheduled within six months of purchase	0.5	270092	I001680632	10.5.2225.3100.200.0000	\$1,850.00
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9/30/2026

Check #: 0

PO/InvoiceTotal: \$3,700.00

Vendor Total: \$3,700.00

US Games

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FG SW License-Prorated 8/31/26-6/30/27 Hosted Renewal -Monitors		1	270118	935262243 9/1/2026	10.5.2213.4400.200.0000	\$207.50
Check #: 0						
PO/InvoiceTotal:						\$207.50
Vendor Total:						\$207.50
Village Of Burr Ridge						
Check Group:						
Aug 2026-Water PMS		1 0		1189507450-00 1026 10/1/2026	20.5.2540.3700.200.0000	\$300.43
Aug 2026-Sewer PMS		1 0		1189507450-00 1026 10/1/2026	20.5.2540.3700.200.0000	\$29.81
Aug 2026-Water PMS		1 0		1189507451-00 1026 10/1/2026	20.5.2540.3700.200.0000	\$48.16
Aug 2026-Sewer PMS		1 0		1189507451-00 1026 10/1/2026	20.5.2540.3700.200.0000	\$28.33
Check #: 0						
PO/InvoiceTotal:						\$406.73
Vendor Total:						\$406.73
Village of Willow Springs						
Check Group:						
Oct 1-Oct 31,2026-Sewer		1 0		0018000060-00 0926 10/1/2026	20.5.2540.3700.100.0000	\$392.08
Check #: 0						
PO/InvoiceTotal:						\$392.08
Vendor Total:						\$392.08
West Suburban Consortium Acad Excellence						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 Art Fair Fee		1 0		V212932 9/1/2026	10.5.2320.4900.300.0000	\$238.00
FY27 Leadership Academy		1 0		V212932 9/1/2026	10.5.2320.4900.300.0000	\$333.00
FY27 WSCAE Dues		1 0		V212932 9/1/2026	10.5.2320.4900.300.0000	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$871.00
Vendor Total:						\$871.00
William H. Sadlier, Inc						
Check Group:						
1750-0 FPR eBks K-3 Bundle Site Gr. K-3 (Up to 100 Students)		1 270286		INV278388 9/2/2026	10.5.2213.4200.100.0000	\$1,699.00
Handling/Activation		1 270286		INV278388 9/2/2026	10.5.2213.4200.100.0000	\$90.90
2071-5 From Phonics to Reading SE w Resources Gr1		10 270286		INV279038 9/9/2026	10.5.2213.4200.100.0000	\$169.90
2081-4 From Phonics to Reading TE w Resources Gr1		1 270286		INV279038 9/9/2026	10.5.2213.4200.100.0000	\$52.99
Shipping		1 270286		INV279038 9/9/2026	10.5.2213.4200.100.0000	\$26.75
Check #: 0						
PO/InvoiceTotal:						\$2,039.54
Check Group:						
Shipping		1 270350		INV281395 9/25/2026	10.5.2213.4200.100.0000	\$8.39
Handling/Activation		1 270350		INV281395 9/25/2026	10.5.2213.4200.100.0000	\$5.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061

10/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6451-1 Fluency Booster Practice Book Gr. 1		10	270350	INV281395 9/25/2026	10.5.2213.4200.100.0000	\$69.90

Check #: 0

PO/InvoiceTotal:	\$84.24
Vendor Total:	\$2,123.78
Grand Total:	\$118,824.53

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1054

10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J4 Tech Solutions						
Check Group:						
PO 260952 UZBL Protective case for tablet		60 0		3461 Reissued 6/10/2026	10.5.2225.4000.100.0000	\$1,557.00
PO 260952 UZBL Protective case for tablet		60 0		3461 Reissued 6/10/2026	10.5.2225.4000.200.0000	\$1,557.00
Check #: 0						
PO/InvoiceTotal:						\$3,114.00
Vendor Total:						\$3,114.00
Math Learning Center						
Check Group:						
Number Corner 3rd Edition Grade 1 Student Book (5PK)		2 270331		INV86461 9/14/2026	10.5.2213.4200.100.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
University of Illinois at Chicago						
Check Group:						
PO 260914 -3 Building Thinking Classrooms Metro Chicago Math Initiative A.C., T.H., J.L.		1 0		MCMI 4/3/26 Reissued 9/15/2026	10.5.2213.3320.200.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Grand Total:						\$3,914.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1053

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cook County Treasurer						
Check Group:						
2nd Installment Property Tax Bill 18-30-401-011-0000		1 0		7548 Wolf Prop Tax R 9/28/2026	10.5.2320.5500.300.0000	\$4,349.80

Check #: 1078000559

PO/InvoiceTotal:	\$4,349.80
Vendor Total:	\$4,349.80
Grand Total:	\$4,349.80

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1052

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Cook County Treasurer

Check Group:

1st and 2nd Installment Property Tax Bill
18-30-401-029-0000

1 0

7510 Wolf Prop
Tax R
9/28/2026

10.5.2320.5500.300.0000

\$16,049.30

Check #: 1078000558

PO/InvoiceTotal: \$16,049.30

Vendor Total: \$16,049.30

Grand Total: \$16,049.30

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

10/05/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Oct 2026-HEALTH INSURANCE PAYABLE-ER		1 0		Oct 2026 Final Inv 10/1/2026	10.2.0481.0000.000.9944	\$126,524.59
Oct 2026-HEALTH INSURANCE PAYABLE-EE		1 0		Oct 2026 Final Inv 10/1/2026	10.2.0481.0000.000.9943	\$32,377.37
Oct 2026-HEALTH INSURANCE PAYABLE-Life		1 0		Oct 2026 Final Inv 10/1/2026	10.2.0481.0000.000.9942	\$850.73
Check #: 0						
PO/InvoiceTotal:						\$159,752.69
Vendor Total:						\$159,752.69
Guardian Life Insurance Company						
Check Group:						
Oct 2026-Guardian HMO Dental-ER		1 0		Oct 2026-G HMO Dent 10/1/2026	10.2.0481.0000.000.9946	\$297.93
Oct 2026-Guardian HMO Dental-EE		1 0		Oct 2026-G HMO Dent 10/1/2026	10.2.0481.0000.000.9945	\$25.04
Check #: 0						
PO/InvoiceTotal:						\$322.97
Vendor Total:						\$322.97
Metropolitan Life Insurance Company						
Check Group:						
Oct 2026-MetLife Dental-ER		1 0		Oct 2026-ML Dental 10/1/2026	10.2.0481.0000.000.9946	\$3,255.52
Oct 2026-MetLife Dental-EE		1 0		Oct 2026-ML Dental 10/1/2026	10.2.0481.0000.000.9946	\$2,025.97
Check #: 0						
PO/InvoiceTotal:						\$5,281.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

10/05/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reliance Standard Life Insurance Company						Vendor Total: \$5,281.49
Check Group:						
Oct 2026- Voluntary LIFE INSURANCE PAYABLE-ER		1 0		Oct 2026 Final Inv 10/1/2026	10.2.0481.0000.000.9949	\$142.86
Check #: 0						PO/InvoiceTotal: \$142.86
						Vendor Total: \$142.86
School District 107 Imprest Fund						
Check Group:						
#6691-Basketball Ref D.K.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6694-Softball D.M.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$45.00
#6695-Softball T.K.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$44.00
#6696-Softball D.M.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$44.00
#6697-Basketball Ref W.L.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6698- Basketball Ref T.D.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6699-Softball L.N.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$44.00
#6700-Basketball Ref R.K.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6701-Basketball L.G.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6689-Hodgkins Park District Tourney Fees-Boys & Girls Volleyball/Basketball		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$750.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

10/05/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6709-Basketball Ref D.P.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$67.50
#6710-Basketball Ref D.P.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$67.50
#6690-Basketball Ref C.D.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$90.00
#6692- Softball D.K.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$45.00
#6693-Softball T.K.		1 0		V593910 9/28/2026	10.5.1500.3190.200.0000	\$45.00

Check #: 0

PO/InvoiceTotal: \$1,692.00

Vendor Total: \$1,692.00

VSP Illinois

Check Group:

Oct 2026-VSP Vision- ER		1 0		Oct 2026 VSP Vision 10/1/2026	10.2.0481.0000.000.9948	\$174.30
Oct 2026-VSP Vision- EE		1 0		Oct 2026 VSP Vision 10/1/2026	10.2.0481.0000.000.9947	\$567.10

Check #: 0

PO/InvoiceTotal: \$741.40

Vendor Total: \$741.40

Grand Total: \$167,933.41

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amalgamated Bank of Chicago						
Check Group:						
Admin Fee 9/1/26-8/31/27		1 0		79120926 9/1/2026	30.5.5400.6400.300.0000	\$775.00
Check #: 1078000551						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
Architectural Testing, Inc						
Check Group:						
Asbestos sampling-6/25/26		1 0		442105 Reissued 7/25/2026	20.5.2540.3191.300.0000	\$800.00
Check #: 1078000552						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Cook County Treasurer						
Check Group:						
1st and 2nd Installment Property Tax Bill 18-30-401-029-0000		1 0		7510 Wolf Prop tax 2 9/28/2026	10.5.2320.5500.300.0000	\$16,049.30
2nd Installment Property Tax Bill 18-30-401-011-0000		1 0		7548 Wolf Prop tax 2 9/28/2026	10.5.2320.5500.300.0000	\$4,349.80
Check #: 1078000553						
PO/InvoiceTotal:						\$20,399.10
Vendor Total:						\$20,399.10
Cook County Treasurer Electr & Mech Item						
Check Group:						
1/1/26-3/31/26 Street light service		1 0		2026-1 Reissued 4/3/2026	20.5.2540.3294.300.0000	\$300.00
4/1/26-6/30/26 Street light service		1 0		2026-2 7/3/2026	20.5.2540.3294.300.0000	\$300.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1078000554						
CAPITALIZED EQUIPMENT		-1 0		7510 Wolf Prop tax 2 9/28/2026	10.5.2320.5500.300.0000	(\$16,049.30)
CAPITALIZED EQUIPMENT		-1 0		7548 Wolf Prop tax 2 9/28/2026	10.5.2320.5500.300.0000	(\$4,349.80)
Check #: 1078000553						
PO/InvoiceTotal:						(\$19,799.10)
Vendor Total:						(\$19,799.10)
Just Right Landscaping Services						
Check Group:						
FY26 Apr 13-May 25,2026-Lawn Maintenance PES		7 0		30445 6/1/2026	20.5.2540.3292.100.0000	\$1,575.00
FY26 Apr 13-May 25,2026-Lawn Maintenance PMS		7 0		30445 6/1/2026	20.5.2540.3292.200.0000	\$2,065.00
Check #: 1078000555						
PO/InvoiceTotal:						\$3,640.00
Vendor Total:						\$3,640.00
Quadient Leasing USA, Inc						
Check Group:						
Postage Meter lease Aug 28-Nov 27,2026.		1 270347		Q2468524 7/27/2026	20.5.2540.3400.300.0000	\$246.06
Check #: 1078000556						
PO/InvoiceTotal:						\$246.06
Vendor Total:						\$246.06
Skyward User's Group, Nfp						
Check Group:						
Dawn Blackmore - Skycon Registration	Oct 28,2026	1 270429		2025.09.03.341 9/28/2026	10.5.2225.3320.300.0000	\$250.00
Check #: 1078000557						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Grand Total: \$6,311.06

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amplify Education, Inc						
Check Group:						
Amplify Desmos Math G6 Teacher Blended Package - 1yr (2026-2029)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$811.00
Amplify Desmos Math G6 Teacher Blended Package -3yr (2026-2029) Grade 6 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$811.00)
Amplify Desmos Math + MPL G6 Student Blended Package -1yr (2026-2027)		105	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$4,200.00
Amplify Desmos Math G6 Teacher Digital License -3yr (2026-2029)		2	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$912.00
Amplify Desmos Math G7 Teacher Blended Package -3yr (2025-2026)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$811.00
Amplify Desmos Math G7 Teacher Blended Package -3yr (2026-2029) Grade 7 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$811.00)
Amplify Desmos Math +MPL G7 Student Blended Package -1yr (2026-2027)		75	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$3,000.00
Amplify Desmos Math G7 Teacher Digital License -3yr (2026-2029)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$456.00
Amplify Desmos Math G8 Teacher Blended Package -3yr (2026-2029)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$811.00
Amplify Desmos Math G8 Teacher Blended Package -3yr Grade 8 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$811.00)
Amplify Desmos Math + MPL G8 Student Blended Package -1yr (2026-2027)		80	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$3,200.00
Amplify Desmos Math G8 Teacher Digital License-3yr (2026-2029)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$456.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amplify Desmos Math Alg 1 Teacher Blended Package -3yr (2026-2029) Alegebra 1		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$811.00
Amplify Desmos Math Alg 1 Student Blended Package - 1yr (2026-2027)		55	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$1,952.50
Amplify Desmos Math Alg 1 Teacher Digital License -3yr (2026-2029)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$456.00
Amplify Desmos Math G6-Alg 1 Initial Training for Teachers (1 Day Onsite)		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$3,200.00
Shipping and Handling		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	\$1,009.20
Amplify Desmos Math G8 Teacher Digital License -3yr (2026-2029) Grade 8 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$456.00)
Amplify Desmos Math G7 Teacher Digital License -3yr (2026-2029) Grade 7 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$456.00)
Amplify Desmos Math G6 Teacher Digital License -3yr (2026-2029) Grade 6 Discount		1	270001	INV-473227 7/1/2026	10.5.1002.4200.200.0000	(\$456.00)

Check #: 0

PO/InvoiceTotal: \$18,284.70

Vendor Total: \$18,284.70

BMO Mastercard-Mastercard Corp Client Pa

Check Group:

Scentco Fundraising-Smencil purchase SC	1	0	090526-Act Acct HS 9/5/2026	10.5.1001.4000.100.0000	\$1,200.00
Zazzos Pizza-Studend Council	1	0	090526-ACT Acct ST 9/5/2026	10.5.1002.4000.200.0000	\$78.27
Home Depot-Summer A/V Project Supplies	1	0	090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$136.73

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot-Sump Pump Supplies		1 0		090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$382.15
Sams Club-Fuel for Truck		1 0		090526-BC 9/5/2026	20.5.2540.4640.300.0000	\$119.00
Sams Club-Membership renewal		1 0		090526-BC 9/5/2026	10.5.2520.6400.300.0000	\$60.00
Microsoft-Monthly fee		1 0		090526-BC 9/5/2026	10.5.2320.6400.300.0000	\$60.75
Home Depot-General Supplies		1 0		090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$245.61
Sherwin Williams-Stain for Bookshelf		1 0		090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$66.18
Sherwin Williams-Paint for PES		1 0		090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$63.90
Home Depot-Hardware for PES Bookshelf		1 0		090526-BC 9/5/2026	20.5.2540.4000.300.0000	\$38.22
Office Max-Doortab Plates PES		1 0		090526-HS 9/5/2026	10.5.1001.4000.100.0000	\$13.29
Davanti Restaurant-BLT Retreat 14 staff members		1 0		090526-HS 9/5/2026	10.5.2410.4000.100.0000	\$624.96
Target-New Staff Supplies		1 0		090526-HS 9/5/2026	10.5.1001.4000.100.0000	\$143.25
Rydin-Car and Bus Tags for Families		1 0		090526-HS 9/5/2026	10.5.1001.4000.100.0000	\$1,577.44
Sams Club-Staff lunch and snack cart supplies		1 0		090526-HS 9/5/2026	10.5.1001.4000.100.0000	\$490.24
Rosatis Pizza-Staff bus riders (First Day of School)		1 0		090526-HS 9/5/2026	10.5.2410.4000.100.0000	\$82.30
IAGC-Illinos Assoc of Gifted Children Membership W.B.		1 0		090526-HS 9/5/2026	10.5.1001.6400.100.0000	\$50.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alphagraphics-Teachers Institute Day Materials		1 0		090526-JW 9/5/2026	10.5.2320.4000.300.0000	\$392.31
Blueberry Hill-New Teacher Breakfast		1 0		090526-JW 9/5/2026	10.5.2320.4000.300.0000	\$565.65
Walgreens-Nurse Supplies 1 Inhalers & 2 Chambers		1 0		090526-JW 9/5/2026	10.5.2130.4000.200.0000	\$150.29
Public Records-Residency verification		1 0		090526-JW 9/5/2026	10.5.2320.3901.300.0000	\$7.00
UPS Store-Copies for Board Meeting		1 0		090526-JW 9/5/2026	10.5.2520.4000.300.0000	\$47.63
Blueberry Hill-All Staff Welcome Back Breakfast		1 0		090526-JW 9/5/2026	10.5.2310.4900.300.0000	\$1,101.65
Sams Club-All Staff Welcome Back Breakfast Supplies		1 0		090526-JW 9/5/2026	10.5.2310.4900.300.0000	\$277.45
Blackberry Market-All Staff Welcome Back Breakfast		1 0		090526-JW 9/5/2026	10.5.2310.4900.300.0000	\$68.25
HoneyBaked Ham-All Staff Welcome Back Lunch		1 0		090526-JW 9/5/2026	10.5.2320.4900.300.0000	\$1,928.10
Marriot Hotel-Rental due to power outage (New Teacher Meeting)		1 0		090526-JW 9/5/2026	20.5.2540.3250.300.0000	\$750.00
FB-Contested Charges total of 24		1 0		090526-JW 9/5/2026	10.5.2320.4900.300.0000	(\$410.00)
Walgreens-Nurse Supplies 2 Inhaler and 3 Chambers		1 0		090526-JW 9/5/2026	10.5.2130.4000.200.0000	\$150.29
Sams Club-All Staff Welcome Back Supplies		1 0		090526-JW 9/5/2026	10.5.2310.4900.300.0000	\$185.46
Blackberry Market-New Teacher Breakfast		1 0		090526-JW 9/5/2026	10.5.2213.4000.300.0000	\$37.97
Public Records-Residency verification		1 0		090526-JW 9/5/2026	10.5.2320.3901.300.0000	\$31.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chipotle Catering-New Teachers Day -Lunch		1 0		090526-JW 9/5/2026	10.5.2213.4000.300.0000	\$616.26
Sams Club-New Teacher Day Supplies		1 0		090526-JW 9/5/2026	10.5.2213.4000.300.0000	\$58.22
Illinois Principals Assoc-Membership M.R.		1 0		090526-ST 9/5/2026	10.5.2410.6400.200.0000	\$382.50
Target-Teacher Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$7.99
Davanti Restaurant-BLT Retreat (12 staff members)		1 0		090526-ST 9/5/2026	10.5.2410.3320.200.0000	\$729.12
Card My Yard-Welcome Back Sign		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$140.00
Target-Teacher Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$34.21
Deltamath Solutions-Math Textbooks		1 0		090526-ST 9/5/2026	10.5.2213.4200.200.0000	\$115.00
Card My Yard-refund		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	(\$40.00)
Card My Yard-refund		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	(\$25.00)
Royal Fireworks-Textbooks		1 0		090526-ST 9/5/2026	10.5.2213.4200.200.0000	\$93.50
United Airlines-Airfare Nashville 11/4-11/6/26 J.A.		1 0		090526-ST 9/5/2026	10.5.2410.3320.200.0000	\$386.80
Target-		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$23.94
Card My Yard-Welcome Back Sign		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$140.00
Target-Teacher Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$11.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples-Curriculum Night Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$55.69
Staples-Curriculum Night Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$126.36
ILMEA-D107 Membership Dues & Fees		1 0		090526-ST 9/5/2026	10.5.1002.6400.200.0000	\$50.00
AMLE-Membership Dues & Fees M.R.		1 0		090526-ST 9/5/2026	10.5.2410.6400.200.0000	\$49.99
Dupage Registration Office of Education-Course AA1666.41 M.R.		1 0		090526-ST 9/5/2026	10.5.2410.3320.200.0000	\$200.00
AMLE-Assoc for Middle Level Educators-Presenter Registration-M. R.		1 0		090526-ST 9/5/2026	10.5.2410.3320.200.0000	\$349.99
AASPA-American Assoc of School Personell Admin-J.A.		1 0		090526-ST 9/5/2026	10.5.2410.6400.200.0000	\$275.00
United Airlines-Airfare Nashville 11/4-11/6/2026 M.R.		1 0		090526-ST 9/5/2026	10.5.2410.3320.200.0000	\$386.80
IAJHSC-J.D. and A.C.		1 0		090526-ST 9/5/2026	10.5.1002.3320.200.0000	\$217.21
Target-Teacher Supplies		1 0		090526-ST 9/5/2026	10.5.2410.4000.200.0000	\$317.74

Check #: 0

PO/InvoiceTotal: \$15,418.64

Vendor Total: \$15,418.64

E2 Services, Inc

Check Group:

Agreement Servers -E2SQ5939 Monthly Billing months (July 1,2026-June 30,2027)	12	1	270300	26309 7/1/2026	10.5.2225.3100.100.0000	\$1,391.37
Agreement Servers -E2SQ5939 Monthly Billing months (July 1,2026-June 30,2027)	12	1	270300	26309 7/1/2026	10.5.2225.3100.200.0000	\$1,391.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1046

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Agreement Servers -E2SQ5939 Monthly Billing months (July 1,2026-June 30,2027)	12	1	270300	26363 8/1/2026	10.5.2225.3100.100.0000	\$1,391.37
Agreement Servers -E2SQ5939 Monthly Billing months (July 1,2026-June 30,2027)	12	1	270300	26363 8/1/2026	10.5.2225.3100.200.0000	\$1,391.38
Check #: 0						
PO/InvoiceTotal:						\$5,565.50
Vendor Total:						\$5,565.50
Tomei, Kathleen J						
Check Group:						
Reimbursement for NGSS Awards Ceremony 7/12-7/15/26 Meals		1	0	NGSS Awards Ceremony 8/15/2026	10.5.2213.3320.100.0000	\$116.50
Reimbursement for NGSS Awards Ceremony 7/12-7/15/26 Transporation		1	0	NGSS Awards Ceremony 8/15/2026	10.5.2213.3320.100.0000	\$108.47
Reimbursement for NGSS Awards Ceremony 7/12-7/15/26 Lodging (2 rooms , Tomei and Tokarczyk)		1	0	NGSS Awards Ceremony 8/15/2026	10.5.2213.3320.100.0000	\$2,018.28
Check #: 0						
PO/InvoiceTotal:						\$2,243.25
Vendor Total:						\$2,243.25
Grand Total:						\$41,512.09
End of Report						