Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-May FY25		1	25073	10000276385 5/1/2025	20.5.2540.3220.300.0000	$21,269.55
					Check #: 0	
					PO/InvoiceTotal:	$21,269.55
					Vendor Total:	$21,269.55
Amazon Capital Services, Inc						
Check Group:						
Command 20 Pound XL Heavyweight Picture Hanging Strips 16 Pairs		1	25753	1H4P-J4RV-6VHJ 3/4/2025	10.5.1002.4000.200.0000	$11.99
					Check #: 0	
					PO/InvoiceTotal:	$11.99
Check Group:						
The Story of Jane Goodall: An Inspiring Biography for Young Readers - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$4.89
Would you Rather Game Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$11.97
The Crossover:A Newberry Award Winner - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$7.44
101 Things Every Kid Needs to Know: Important Skills That Prepare Kids for Life - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$11.89
Middle School: Get Me Out of Here - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.99
A Long Walk to Water: Based on a True Story - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zane and the Hurricane: A Story of Katrina - Book		2	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$14.42
Awkward (Berrybrook Middle School 1) - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$7.09
Escaping the Giant Wave - Book		8	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$40.24
The Heart and the Bottle - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$14.51
The Miscalculationsof Lightning Girl - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$7.99
Wildfire (The Wild Series) - Book		7	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$52.43
Success Skills for Middle Schoolers - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$24.99
Greystone Secrets #1: The Strangers - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.99
Investing for Kids: How to Save, Invest, and Grow Money - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.19
The Story of Amelia Earhart - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.29
Money Skills for Kids: A Beginners Guide - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$11.99
Brave - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$8.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crush - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$7.79
Upside Down in the Middle of Nowhere - Book		2	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$14.86
Beyond the Bright Sea - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$7.59
The Story of Simone Biles - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$4.69
Memory Boy - Book		4	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$38.36
Middle School, The worst years of my Life - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$6.99
Middle School: Big Fat Liar - book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$8.99
Here We are: Notes for Living On Planet Earth - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$11.59
Life Skills for Kids: How to Cook, Clean, Make Friends, Handle Emergencies, Set Goals, Make Good Decisions, and Everything In Between - Book		1	25830	1RNW-N14C-9LGP 3/17/2025	10.5.1002.4000.200.0000	$11.90
				Check #: 0		
					PO/InvoiceTotal:	$363.46
Check Group:						
Fidget Toys		2	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$29.18
Whay If in a jar		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$12.99

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
48 pcs sensory stickers		2	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$17.98
sharpie s gel pen blk		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$11.99
40 ct crayola markers		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$13.90
300 index cards		3	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$59.67
Dont go Bananas		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$15.99
small coloring books		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$23.99
pk of 100 manilla folders		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$16.41
The School of Mindfulness		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$13.99
Executive functioing workbook		4	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$33.40
600 basketball cards		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$34.99
50 pcs assorted stamps		2	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$19.50
150 pk squishy toys		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$26.99

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Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
crayola fine line markers		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$13.49
400 family conversation starters game		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$18.99
fidget toys 16 pc set		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$11.99
chat chains the game that connects us		1	25835	199K-DKQH-KFHQ 3/18/2025	10.5.2110.4000.100.0000	$23.74
				Check #: 0		
					PO/InvoiceTotal:	$399.18
Check Group:						
32 qt stackable bins with lids 6 pk		1	25855	1F1M-QCR4-3NH9 4/24/2025	10.5.1001.4109.100.0000	($51.12)
				Check #: 0		
					PO/InvoiceTotal:	($51.12)
Check Group:						
reading toolkit set of 6		1	25900	1VG1-CGRT-MLCY 4/22/2025	10.5.1001.4017.100.0000	($67.17)
				Check #: 0		
					PO/InvoiceTotal:	($67.17)
Check Group:						
Lola plants a garden		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$15.98
Plant the tiny seed		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$23.90

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
16 pcs color hoops		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$26.99
set of 72 pet counters		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$31.98
paper mate flair pens pk of 12		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$18.98
Neon dimensional fabric paint		3	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$77.88
magnetic tiles set		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$49.98
sneaky squirrel board game		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$43.98
set 0f 240 unifix cubes		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$36.99
my shadow		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$27.18
clear plastic cups 100 ct		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$9.99
classroom days of the year		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$26.77
lego starter kit 100 pk		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$79.98
40 pcs wooden stacking blocks		4	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$107.96

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
packing tape rolls		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$38.38
lego classic box		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$47.98
Oscar and the Moth		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$13.98
masking tape		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$41.98
wooden rainbow stacker playset		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$43.98
138 pcs tweezers and plush balls		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$29.98
4x6 big sticky notes		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$17.98
rainbow pebbles stacking stones		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$51.04
24 pcs stencils		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$33.98
discount		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	($18.70)
Sensory Learning Toys-58 pcs		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$45.98
laminating pouches		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hole punch		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$15.86
36 ct mr. sketch scented markers		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$44.12
10 pk jump rope set		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$14.99
liquid watercolor pk of 10		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$45.15
hopscotch ring game		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$13.99
wooden blocks 24 pcs		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$59.98
Kasfalci Number Games ladybug counting		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$19.98
The watering can book		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$21.98
mr.pen magnet dotd 120 pcs circles		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$15.70
teachers tape		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$39.90
neon pink paint		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$7.99
2 pc car set magnetic blocks		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	$17.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
garden toys		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$44.78
spring flower toys for girls		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$43.98
honey bee tree game		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$39.98
large creative lego box		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$63.98
dice poppers		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$21.98
gallon of pink paint		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$29.38
visual timer		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$33.12
Kids Sunglasses 24pc-Neon		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$27.98
community magnetic figures		2	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$49.98
24 pk sunglasses		1	25904	14DM-N4KT-GPXC 4/11/2025	10.5.1125.4000.100.0000	$30.99
				Check #: 0		
					PO/InvoiceTotal:	$1,658.85
Check Group:						
laminating sheets		1	25905	16R1-QXLL-QDDY 4/13/2025	10.5.1001.4101.100.0000	$24.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
laminating sheets		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	$24.79
sticky notes		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	$7.64
stickers		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	$13.99
				Check #: 0		
					PO/InvoiceTotal:	$71.21
Check Group:						
Rockville 2 DCS8T 70V Commercial Drop Ceiling Tile Speakers		5	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$1,324.50
Legrand - Wiremold Cord Cover, White Cord Hider for Wall Mount TV, 12 Foot		4	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$109.28
Amer Mounts AMRDCP100KIT Universal Adjustable 2 x 2 feet Drop Ceiling Projector Mount		5	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.3401.100.0000	$634.95
NavePoint 6U Server Rack Enclosure with Glass Door, Cooling Fan, Locks, & Removable Side Panels		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$1,473.21
Panasonic 4K Blu Ray Player		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$1,746.72
Pioneer VSX-534 Home Audio Smart AV Receiver		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$2,241.00
VCE HDMI 270 Degree Adapter 6-Pack		1	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$8.25
BlueRigger 4K HDMI Cable 35FT		10	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$310.40
Amazon Basics 16-Gauge Speaker Wire Cable, 100 feet		7	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$82.04

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spartan Industrial - 13" X 15" (100 Count) 2 Mil Clear Reclosable Zip Plastic Poly Bags		1	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$18.48
Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 CountZiploc Gallon Food Storage Bags		10	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.3401.200.0000	$95.80
PowerBear 4K HDMI Cable 3 ft [2 Pack] High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated | for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More…PowerBear 4K HDMI Cable 3 ft [2 Pack]		8	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	$79.96

Check #: 0

PO/InvoiceTotal: $8,124.59

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
28x41 Frame Black Real Wood Picture Frame Width 0.75 Inches | Interior Frame Depth 0.5 Inches | Noir Classique Mid Century Photo Frame Complete with UV Acrylic, Foam Board Backing & Hanging Hardware		1	25917	1PRV-DL6H-FNNM 4/22/2025	10.5.1001.4000.100.0000	$135.95

Check #: 0

PO/InvoiceTotal: $135.95

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
roll of plastic table covers light blue		3	25920	1H9Y-TWYY-3FM7 4/22/2025	10.5.1001.4000.100.0000	$95.97
blk railroad boards		2	25920	1HYM-Y3GW-RN44 4/20/2025	10.5.1001.4000.100.0000	$28.34
roll of plastic table covers emerald green		1	25920	1KCN-TCWM-GDFH 4/15/2025	10.5.1001.4000.100.0000	$31.57
glow in the dark googly eyes		2	25920	1KCN-TCWM-GDFH 4/15/2025	10.5.1001.4000.100.0000	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
curtain of lights with remote		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$20.79
roll of plastic table covers lime green		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$42.57
black pirate eye patch and hat		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$18.99
black paper roll		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$119.00
wavy blue foil curtains		4	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$44.60
Pirate gold 100 coins		3	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$29.97
blk duct tape pk of 3		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$30.92
blk railroad boards		8	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$113.36
cardboard ballot box		3	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$24.72
clear balloon arch kit		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$8.89
ocean sea animal coloring craft kit		4	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$39.96
Plastic whistles		2	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	$49.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
under the sea decorations		3	25920	1KCN-TCWM-GDFH 4/15/2025	10.5.1001.4000.100.0000	$34.47
flameless tea lights		1	25920	1KCN-TCWM-GDFH 4/15/2025	10.5.1001.4000.100.0000	$25.99
outdoor curtain lights		1	25920	1KCN-TCWM-GDFH 4/15/2025	10.5.1001.4000.100.0000	$50.99
				Check #: 0		
					PO/InvoiceTotal:	$831.06
Check Group:						
Goldfish Crackers Snack Pack 30 Count		3	25921	1FX4-G9GR-LFMM 4/12/2025	10.5.1002.4000.200.0000	$38.58
				Check #: 0		
					PO/InvoiceTotal:	$38.58
Check Group:						
eos hand cream coconut		1	25922	# 1V9T-MG3V-FH66 4/22/2025	10.5.1001.4000.100.0000	$3.97
color changing cups 12 pk with lids		1	25922	1KH6-MYGV-Q6JD 4/20/2025	10.5.1001.4000.100.0000	$17.90
eos hand cream coconut		1	25922	1KH6-MYGV-Q6JD 4/20/2025	10.5.1001.4000.100.0000	$3.97
30 pk stretchy stings fidget toys		1	25922	1KH6-MYGV-Q6JD 4/20/2025	10.5.1001.4000.100.0000	$8.99
gold goose feathers		2	25922	1KH6-MYGV-Q6JD 4/20/2025	10.5.1001.4000.100.0000	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30 colors paint arcr markers		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$18.70
57 pcs party favors fidgets		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$7.49
eos hand cream pink citrus		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$3.21
colored tin buckets with handle 6 ct		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$34.19
empowering sticky note pads 3x4		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$11.99
unfinished wood tissue box		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$15.26
student council lapel pins pack of 12		3	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$89.82
eos hand cream vanilla		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$3.97
ice breakers cool mints sugar free tins		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$13.53
set of 3 unfinished nesting wood trays		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$21.99
20 pcs funny fidget toys		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$13.99
bus driver appreciation keychain gifts		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
S&H for SC Lapel Pins		1	25922	1KH6-MYGV-Q6JD 4/20/2025	10.5.1001.4000.100.0000	$9.71
				Check #: 0		
					PO/InvoiceTotal:	$312.65
Check Group:						
sidewalk chalk		21	25923	1MLG-CVKN-DH1X 4/22/2025	10.5.1001.4000.100.0000	$160.44
				Check #: 0		
					PO/InvoiceTotal:	$160.44
Check Group:						
Potting Soil for Paper seed Paper		6	25924	1P6M-XCY6-DQTG 4/22/2025	10.5.1001.4000.100.0000	$107.22
				Check #: 0		
					PO/InvoiceTotal:	$107.22
Check Group:						
NeeFeeko 32 oz water bottle National Parks		1	25925	17HY-6X9C-HMYV 4/15/2025	10.5.2410.4000.100.0000	$19.99
100 pk motivational stickers		1	25925	17HY-6X9C-HMYV 4/15/2025	10.5.2410.4000.100.0000	$7.48
300 pcs motivational stickers		1	25925	17HY-6X9C-HMYV 4/15/2025	10.5.2410.4000.100.0000	$13.99
				Check #: 0		
					PO/InvoiceTotal:	$41.46
Check Group:						
30 sheets thin wood boards		2	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$28.88

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Perler Squismallows 4393 pcs		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$24.99
1000 pcs pom pom balls		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$8.69
800 pcs button manual painting		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$8.99
Perler Beads woodland creatures 4004 pcs		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$13.78
Perler Pet Parade 5020 pcs		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$13.80
Crayola Model Magic white 75 ct		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$38.99
129 piece cardboard tools		10	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$333.70
tiny mosaic tiles		3	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$48.57
500 shts asst colors color paper		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$16.44
glitter cardstock 20 colors		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$7.98
asst fuse beads with storage tray		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$11.47
felt sheets 40 asst colors		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$9.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
makeup organizer with 19 drawers		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$35.99
100 shts neon tissue paper		3	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$38.97
75 ct air dry clay		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$37.32
tacky glue 6 pk		2	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$20.28
10 rolls scotch glitter tape rolls		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$18.64
1782 gem stickers		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$8.09
72 ct bag of balloons		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$7.99
glitter paint bulk 8 ct asst colors		1	25927	1G1T-FCD1-37HC 4/21/2025	10.5.1001.4002.100.0000	$14.93
					Check #: 0	
					PO/InvoiceTotal:	$747.78
Check Group:						
Prime-Line Acorn Cap Nuts-Stainless Steel		2	25930	13LP-JKMW-Q3CP 4/23/2025	20.5.2540.3400.300.0000	$14.58
1.5 Inch Swivel Caster Wheels (Set of 4)		5	25930	13LP-JKMW-Q3CP 4/23/2025	20.5.2540.4000.300.0000	$84.95
Doman Cap Screw-Hex Head-Class 30mm (10Pack)		1	25930	13LP-JKMW-Q3CP 4/23/2025	20.5.2540.4000.300.0000	$8.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	25930	13LP-JKMW-Q3C P 4/23/2025	20.5.2540.4000.300.0000	($4.25)
				Check #: 0		
					PO/InvoiceTotal:	$103.91
Check Group:						
protective book liners		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$12.99
amazon stapler with 1000 staples 3 pack		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$9.03
gallon of white paint		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$24.87
54 pack canvas boards		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$21.84
12x18 white construction paper		4	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$31.48
miracle-gro potting mix 2 pk		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$15.99
60 shts watercolor scrapbook paper		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$8.99
9x12 white construction paper		10	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$25.90
Swingline staples 5000 box		2	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$4.02
insect lore ladybug land		2	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	$55.40
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$210.51
Check Group:						
The Power of Positive Leadership: How and Why Positive Leaders Transform Teams and Organizations and Change the World - John Gordon		2	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	$33.76
The Energy Bus for Schools: 7 Ways to Improve Your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students - Jon Gordon		2	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	$28.00
The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy - Jon Gordon		12	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	$117.24
				Check #: 0		
					PO/InvoiceTotal:	$179.00
Check Group:						
Post-Notes 3x3 Primary Colors-12 pads 70 sheets		1	25933	1P6M-XCY6-LD4 Q 4/21/2025	10.5.2520.4000.300.0000	$16.70
Post-Notes 24 sticky 3x3 note pads -Various pastel colors		1	25933	1P6M-XCY6-LD4 Q 4/21/2025	10.5.2520.4000.300.0000	$18.29
				Check #: 0		
					PO/InvoiceTotal:	$34.99
Check Group:						
hand2mind Little Minds at Work Science of Reading Essentials Toolkit by Tara West, Decodable Reading Manipulatives, Elkonin Boxes, Letter Sounds, Phonemic Awareness, Preschool Learning (Set of 6)		1	25934	1FQG-TXMH-9HL Q 4/25/2025	10.5.1001.4000.100.0000	$144.99
				Check #: 0		
					PO/InvoiceTotal:	$144.99
Check Group:						

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Food Warming Mat- Silicone Electric Warming Tray-		1	25935	1CFC-NCFN-9494 4/25/2025	10.5.1001.4000.100.0000		$39.99
Food Warming Mat-Silicone Electric Warming Tray-Blue		1	25935	1LYF-KGFY-943L 4/25/2025	10.5.1001.4000.100.0000		$39.99
					Check #: 0		
						PO/InvoiceTotal:	$79.98
Check Group:							
Insect Lore Two Tubes of Live Ladybug Larvae | Raise Pink Spotted Ladybugs | Life Science and STEM Education		1	25936	1QMV-XCPC-6D4T 4/28/2025	10.5.1125.4000.100.0000		$29.99
					Check #: 0		
						PO/InvoiceTotal:	$29.99
Check Group:							
Craftelier - Heart Hole Punch Set | 3/8", 5/8" & 1" Heart Shaped Hole Puncher for Paper Crafts | Hole Puncher for Scrapbooking, DIY Cards & Journals | Craft Punch Set for Paper		2	25937	14VF-NNJQ-9K4C 4/25/2025	10.5.1125.4000.100.0000		$19.98
					Check #: 0		
						PO/InvoiceTotal:	$19.98
Check Group:							
20% Discount		1	25938	1KHT-LY1F-974Q 4/25/2025	10.5.1001.4000.100.0000		($16.00)
Food Warming Mat - Fast Heating Silicone Electric Warming Tray with 4 Level Temperature, Raised Feet Protects Table, Roll Up Buffet Hot Plates Heat Pad, Portable Food Warmer for Parties Home Travel		2	25938	1KHT-LY1F-974Q 4/25/2025	10.5.1001.4000.100.0000		$79.98
					Check #: 0		
						PO/InvoiceTotal:	$63.98
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear		1	25941	1Q77-YM76-6CK C 4/28/2025	10.5.1125.4000.100.0000	$51.99
				Check #: 0		
					PO/InvoiceTotal:	$51.99
Check Group:						
12 pk Gorilla blk duct tape		1	25947	1V1V-N3TD-CYP C 5/2/2025	10.5.2410.4000.100.0000	$85.85
Brother label refills		2	25947	1V1V-N3TD-CYP C 5/2/2025	10.5.2410.4000.100.0000	$23.73
				Check #: 0		
					PO/InvoiceTotal:	$109.58
Check Group:						
Torjim Softbox Photography Lighting Kit		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$79.99
Logitech Z313 2.1 Multimedia Speaker System		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$59.99
Samsung 24” FT45 Series FHD 1080p Computer Monitor		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$159.99
Legrand - Wiremold Cord Cover,		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$29.99
BlueRigger 4K HDMI Cable 35FT		2	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$62.70
Leviton 42777-1WA Surface Mount Backbox, Single Gang, WhiteLeviton 42777-1WA Surface Mount Backbox		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	$4.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TNP HDMI Wall Plate - Dual (1 Port) HDMI Socket Plug Jack Outlet		1	25948	1VDT-CFGR-F6XT 5/2/2025	10.5.2225.4000.200.0000	$9.72
				Check #: 0		
					PO/InvoiceTotal:	$406.74
Check Group:						
Lukyrao Ferrite Putty Black Fidget Toy		2	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$17.76
Silicone Magnetic Balls Fidget Toys		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$9.99
Ferrite Putty 550 Piece Magnet Fidget Toy		2	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$25.98
9 Piece Magnetic Ring Fidget Toy Set		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$9.99
Fidget Toys for Adults Sensory Stone 6 Pack		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$9.49
Sensory Fidget Toys for Kids and Adults 16 Pack Silicone Worry Stones		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$17.09
550 Piece Ferrite Putty Toys		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	$15.29
				Check #: 0		
					PO/InvoiceTotal:	$105.59
Check Group:						
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		2	25951	19VN-LDPX-LX3N 5/7/2025	10.5.2225.4000.200.0000	$269.80
HUANCHAIN 12/3 Gauge Heavy Duty Outdoor Extension Cord 15 ft		3	25951	19VN-LDPX-LX3N 5/7/2025	10.5.2225.4000.200.0000	$81.42
				Check #: 0		
					PO/InvoiceTotal:	$351.22

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Check Group:						
200 pcs mini bubble wands		3	25954	1V74-QNMH-796C 5/12/2025	10.5.2410.4000.100.0000	$80.97
otter pops freeze pops		5	25954	1V74-QNMH-796C 5/12/2025	10.5.2410.4000.100.0000	$48.20
300 glow sticks bulk		2	25954	1V74-QNMH-796C 5/12/2025	10.5.2410.4000.100.0000	$43.18
P disposable plastic cups		5	25954	1V74-QNMH-796C 5/12/2025	10.5.2410.4000.100.0000	$48.65
					Check #: 0	
					PO/InvoiceTotal:	$221.00
Check Group:						
Bostitch Office Premium Staple Remover Tool, No Tear Push-Style Staple Puller, All-Metal, Chrome, Pack of 3		2	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	$27.66
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	$17.19
Bostitch Office Premium Standard Staples, 1/4" Full Strip, Box of 5,000 Staples		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	$5.20
Universal A7072210A #1 Paper Clips - Small, Silver (100/Box, 10 Boxes/Pack)		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	$5.49
Jumbo Paper Clips,265 PCS (2 Inch) Large Paperclips Colorful Clips for Paperwork Ideal for Home, School and Office Use Colored		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$64.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MOSISO Compatible with MacBook Air 13 inch Case		10	25956	1QN9-M7XQ-CY GN 5/12/2025	10.5.2225.4000.200.0000	$178.40
MOSISO Compatible with MacBook Air 13 inch Case		10	25956	1QN9-M7XQ-CY GN 5/12/2025	10.5.2225.4000.100.0000	$178.40
					Check #: 0	
					PO/InvoiceTotal:	$356.80
					Vendor Total:	$15,420.91
Arundel, Jeanine M						
Check Group:						
Reimburse for Blue Ribbon Dinner-Wooden Paddle Rest.		1	0	V798569 5/12/2025	10.5.2410.4900.200.0000	$293.61
					Check #: 0	
					PO/InvoiceTotal:	$293.61
					Vendor Total:	$293.61
Behavioral Perspective Inc						
Check Group:						
April 24,2025 Consultation-time observing and meeting with team.1 hr		4	0	10543869 5/1/2025	10.5.1205.3100.200.0000	$200.00
April 8,2025 Consutation		1	0	10543869 5/1/2025	10.5.1205.3100.200.0000	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
Bocian, Jessica A						
Check Group:						
IRC conference reimbursement-Mileage & Parking		1	0	V795341 4/16/2025	10.5.1002.3320.200.0000	$261.46

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IRC conference reimbursement - Meals		1	0	V795341 4/16/2025	10.5.1002.3320.200.0000	$81.04
					Check #: 0	
					PO/InvoiceTotal:	$342.50
					Vendor Total:	$342.50
Businessolver.Com, Inc.						
Check Group:						
Ancillary Plan Services PEPM-non EBC sponsored lines of coverage		21	0	128085 4/18/2025	10.5.2520.3100.300.0000	$15.75
					Check #: 0	
					PO/InvoiceTotal:	$15.75
					Vendor Total:	$15.75
C & I Services LLC						
Check Group:						
Middle School Brown Mulch Installation		1	25950	V50252 4/14/2025	20.5.2540.3292.200.0000	$4,195.20
Middle School Granular Weed Preventer Application		1	25950	V50252 4/14/2025	20.5.2540.3292.200.0000	$645.00
					Check #: 0	
					PO/InvoiceTotal:	$4,840.20
					Vendor Total:	$4,840.20
Driscoll, Jennifer Lynn						
Check Group:						
Tuition reimbursement-RPCE 5143,RPCE 5597,RPCE 5849		1	0	V802196 5/4/2025	10.5.2213.2300.300.0000	$961.89
					Check #: 0	
					PO/InvoiceTotal:	$961.89
					Vendor Total:	$961.89
E2 Services, Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
May 2025-Server Management-ES		1	0	25368 5/1/2025	10.5.2225.3100.100.0000	$1,116.37
May 2025-Server Management-MS		1	0	25368 5/1/2025	10.5.2225.3100.200.0000	$1,116.38
May 2025-HVAC Server Management-ES		1	0	25368 5/1/2025	10.5.2225.3100.100.0000	$175.00
May 2025-HVAC Server Management-MS		1	0	25368 5/1/2025	10.5.2225.3100.200.0000	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75
					Vendor Total:	$2,582.75
First Student, Inc						
Check Group:						
FY25 Mar 2025-Reg Route ES		1	0	12042592 4/23/2025	40.5.2550.3310.300.0000	$35,064.18
FY25 Mar 2025-Reg Route MS		1	0	12042592 4/23/2025	40.5.2550.3310.300.0000	$35,064.17
Mar 11,2025-Battle of the Books		1	0	542326 3/15/2025	40.5.2550.3313.300.0000	$410.59
March 14,2025-4th grade trip-PMS		1	0	542344 3/15/2025	40.5.2550.3313.300.0000	$735.96
March 23,2025-Share Food Pantry		1	0	544208 3/23/2025	40.5.2550.3312.300.0000	$303.81
Apr 10,2025-Boys Volleyball		1	0	553708 4/14/2025	40.5.2550.3311.300.0000	$327.90
April 15,2025 -2nd Grade Field Trip-MVCC Theater		1	0	555753 4/17/2025	40.5.2550.3312.300.0000	$735.96
April 15,2025-Boys Volleyball		1	0	555765 4/15/2025	40.5.2550.3311.300.0000	$327.95

Voucher Detail Listing

Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
April 22,2025-Boys Volleyball		1	0	559897 4/28/2025	40.5.2550.3311.300.0000	$327.95
April 22,2025-Girls Softball		1	0	559919 4/28/2025	40.5.2550.3311.300.0000	$327.95
April 23,2025 -2nd Grade Field Trip-Fullersburg Woods		1	0	559946 4/28/2025	40.5.2550.3312.300.0000	$1,291.03
April 23,2025 -4th Grade Field Trip-MS&I		1	0	560046 4/28/2025	40.5.2550.3312.300.0000	$1,459.23
April 29,2025-Girls Softball		1	0	561814 4/30/2025	40.5.2550.3311.300.0000	$327.95
April 30,2025-Soccer		1	0	561816 4/30/2025	40.5.2550.3311.300.0000	$327.95
April 29, 2025-Boys Volleyball		1	0	562223 4/30/2025	40.5.2550.3311.300.0000	$327.95
May 5, -Band/Orchestra/Choir		1	0	568449 5/9/2025	40.5.2550.3314.300.0000	$735.96
May 06,2025-8th Grade Performance		1	0	568532 5/9/2025	40.5.2550.3313.300.0000	$410.59
May 8, 2025-Boys Volleyball		1	0	568572 5/9/2025	40.5.2550.3311.300.0000	$327.95
May 8, 2025-Soccer		1	0	568578 5/9/2025	40.5.2550.3311.300.0000	$327.95
					Check #: 0	
					PO/InvoiceTotal:	$79,162.98
					Vendor Total:	$79,162.98
Follett Content Solutions, LLC						
Check Group:						
The Gods' Revenge (Myth of Monsters, Book 2)		1	25683	518161F 4/14/2025	10.5.2220.4300.200.0000	$18.67
Cataloging & Processing		1	25683	518161F 4/14/2025	10.5.2220.4300.200.0000	$1.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$20.12
Check Group:						
Agents of S.U.I.T. Wild ghost chase		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$12.99
Don't push the button! : tons of love		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$8.83
John the skeleton		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$23.80
Komodo dragon vs. orangutan		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$22.51
Life is good		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$15.86
Mr. Penguin and the tomb of doom		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$16.81
Noodles on a bicycle		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$23.11
One giant leap		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$18.64
Piper's story : a kitten tale		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$17.74
Pluto and the dwarf planets		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$22.54
The video game bandit		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$15.02
Who is Caitlin Clark?		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$13.18
Cataloging and processing		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	$17.40
				Check #: 0		

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$228.43
Check Group:						
Gods and Goddesses		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
Gymnastics		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$35.00
Hello, I'm a quokka		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$16.81
Hello, I'm a sloth		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$16.81
Hello, I'm an axolotl		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$16.81
Illinois		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$25.00
Indiana		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$25.00
Llamas and the Andes		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$17.28
Basketball GOATs		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$23.00
Bugatti Veyron		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$23.00
Michigan		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$25.00
Saturn		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$23.00
Soccer GOATs		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$23.00
Spider-Man agama		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$23.00

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Algonquin		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
The Apache		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
The Cherokee		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
The Navajo		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
The night before Eid : a Muslim family story		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$18.67
The Sioux		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$24.00
Wisconsin		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$25.00
World War I		0	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	$38.36
Cataloging and Processing		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	($10.65)
The dark! : wild life in the mysterious world of caves		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$15.88
The queen's wardrobe : a celebration of the life of Queen Elizabeth II		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$18.67
Thomas Jefferson's battle for science : bias, truth, and a mighty moose!		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$18.67
Tiger shark vs. leopard seal		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Volcanoes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$23.82
Volcanoes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$35.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wildfires		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$35.00
World War I		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
African wild dog pack vs. leopard		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Amazonian giant centipede vs. Brazilian wandering spider		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Arctic wolf pack vs. polar bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Black bear vs. mountain lion		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Black mamba vs. caracal		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Blizzards		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$35.00
Burmese python vs. sun bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Camel spider vs. black fat-tailed scorpion		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Can't get enough dog stuff : fun facts, awesome info, cool games, silly jokes, and more!		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.56
Corporal Wojtek supplies the troops : heroic bear of World War II		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$27.54
Cottonmouth vs. snapping turtle		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Dad jokes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$17.53
Dive! : the story of breathing underwater		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$19.60

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gharial vs. sloth bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Golden Gate : building the mighty bridge		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$19.60
Hurricanes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$35.00
Jackrabbit vs. sidewinder		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Major league soccer		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Octopus vs. spiny lobster		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Peregrine falcon vs. red-tailed hawk		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Polar bear vs. walrus		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Real-life kings		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$20.04
Red fox vs. fisher		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Saltwater crocodile vs. great hammerhead shark		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Skunk vs. raccoon		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Snow leopard vs. wild yak		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$22.51
Cataloging and Processing		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	$49.30

Check #: 0

PO/InvoiceTotal: $1,351.50

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hilo. Book 11,The great space iguana		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$14.95
Hilo. Book 7,Gina, the girl who broke the world		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$14.95
Hilo. Book 8,Gina and the big secret		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$13.99
MMA: heroic history		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$26.00
MMA: lasting legends		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$26.00
MMA: UFC unleashed		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$26.00
Tasty : a history of yummy experiments		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$21.72
Cataloging & Processing		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	$10.15
					Check #: 0	
					PO/InvoiceTotal:	$153.76
					Vendor Total:	$1,753.81
Franczek						
Check Group:						
Tax Rate Objection Litigation (Under Coop for 107)		1	0	239124 4/15/2025	10.5.2310.3180.300.0000	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
FSS Technologies LLC.						
Check Group:						
Apr 1,2025-June 30,2025 Fire Alarm Monitoring-ES		1	0	1-54509 4/1/2025	90.5.2530.3200.300.0000	$69.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Apr 1,2025-June 30,2025 Radio Lease-ES		1	0	1-54509 4/1/2025	90.5.2530.3200.300.0000		$90.00
Apr 1,2025-Mar 31,2026-Fire Alarm Inspection Agreement-MS		12	0	1-54509 4/1/2025	90.5.2530.3200.300.0000		$2,184.00
Apr 1,2025-Mar 31,2026-Fire Alarm Filing Fee-MS		12	0	1-54509 4/1/2025	90.5.2530.3200.300.0000		$36.00
					Check #: 0		
						PO/InvoiceTotal:	$2,379.00
						Vendor Total:	$2,379.00
Garvey's Office Supply							
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	25940	OE-QT-5886-1 4/29/2025	10.5.1001.4003.100.0000		$1,716.00
					Check #: 0		
						PO/InvoiceTotal:	$1,716.00
						Vendor Total:	$1,716.00
Grand Prairie Transit							
Check Group:							
April 2025-Para Transportaion		1	0	RTINV1006869 4/30/2025	40.5.2550.3315.300.0000		$9,635.58
April 2025-Reg Transportation		1	0	RTINV1006869 4/30/2025	40.5.2550.3315.300.0000		$3,638.55
					Check #: 0		
						PO/InvoiceTotal:	$13,274.13
						Vendor Total:	$13,274.13
IGS Energy							
Check Group:							
Mar 2025-Natural Gas ES		354.76	0	455778 4/25/2025	20.5.2540.4650.100.0000		$1,724.13

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mar 2025-Natural Gas MS		610.95	0	455778 4/25/2025	20.5.2540.4650.200.0000	$2,969.22
Mar 2025-Natural Gas ES rounding		1	0	455778 4/25/2025	20.5.2540.4650.200.0000	($0.02)
Mar 2025-Natural Gas MS rounding		1	0	455778 4/25/2025	20.5.2540.4650.200.0000	($0.03)
					Check #: 0	
					PO/InvoiceTotal:	$4,693.30
					Vendor Total:	$4,693.30
ITR Systems						
Check Group:						
Securakey RKDT-WS Credential Reader Electrict Door Strike Installation at Door 20 Installation Cabling, Programming, Testing		1	25707	108829-I 4/9/2025	20.5.2540.5500.200.0000	$2,750.00
					Check #: 0	
					PO/InvoiceTotal:	$2,750.00
					Vendor Total:	$2,750.00
J & S Plumbing, Inc						
Check Group:						
Provided and installed a new pull-out head kitchen sink faucet in cafeteria. Tested Faucet for leaks and proper operation.		1	0	241102 4/4/2025	20.5.2540.3200.200.0000	$425.00
Second floor room 22 lab sink faucet will not shut off properly. Shut off angle stop for faucet. Cartridge broken off and cannot remove. Need to replace faucet.		1	0	241103 4/4/2025	20.5.2540.3200.200.0000	$189.00
					Check #: 0	
					PO/InvoiceTotal:	$614.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
*Shut off cold water supply to 2nd Stall toilet in boys locker room. Remove sloan valve. Pull wall hung toilet. Install new Kohler K-4330 wall hung toilet. Reinstall sloan valve. *2nd Floor 5th Grade Boys Restroom-Install New Chicago push button hot side cartridge. * Pull and reset 1st stall wall hung toilet with new sloan valve gaskets.		1	25861	241101 4/4/2025	20.5.2540.3200.200.0000	$2,610.00
					Check #: 0	
					PO/InvoiceTotal:	$2,610.00
					Vendor Total:	$3,224.00
Konica Minolta Business Solutions						
Check Group:						
Apr 24-May 23,2025-Digital Support-MS		1	0	501702038 4/24/2025	20.5.2540.3290.200.0000	$96.80
May 25-Jun 24,2024-Copier charges-MS		1	0	9010042847 7/29/2024	20.5.2540.3290.200.0000	$210.10
Apr 25-May 24,2024-Copier charges-MS		1	0	9010042848 7/29/2024	20.5.2540.3290.200.0000	$257.75
Feb 25-Mar 24,2024-Copier charges-ES		1	0	9010370733 3/24/2024	20.5.2540.3290.100.0000	$638.35
Feb 25-Mar 24,2024-Copier charges-MS		1	0	9010370733 3/24/2024	20.5.2540.3290.200.0000	$221.00
Mar 2-Apr 1,2025-Copier Charges-ES		1	0	9010412261 4/24/2025	20.5.2540.3290.100.0000	$337.91
Mar 2-Apr 1,2025-Copier Charges-MS		1	0	9010412261 4/24/2025	20.5.2540.3290.200.0000	$117.93
Apr 2-May 1,2025-Copier Charges-ES		1	0	9010428007 5/1/2025	20.5.2540.3290.100.0000	$430.51
Apr 2-May 1,2025-Copier Charges-MS		1	0	9010428007 5/1/2025	20.5.2540.3290.200.0000	$486.34
Apr 2-May 1,2025-Copier Charges-DO		1	0	9010428007 5/1/2025	20.5.2540.3290.300.0000	$94.86

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,891.55
					Vendor Total:	$2,891.55
Kriha Boucek, LLC						
Check Group:						
April 2025-Legal Services		1	0	8501 5/6/2025	10.5.2310.3180.300.0000	$11,432.88
					Check #: 0	
					PO/InvoiceTotal:	$11,432.88
					Vendor Total:	$11,432.88
Lakeshore Learning Materials						
Check Group:						
Juliette LC283 9x12 Flex space A sopt for everyone carpet		1	25913	90594669 4/23/2025	10.5.1001.7000.100.0000	$521.55
Juliette LC765RG Flex space 15 1/2 Orange bounce chair		8	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	$1,208.40
Juliette LC765GR Flex Space 15 1/2 Green bounce chair		8	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	$1,208.40
Wendy (1) Kerri (12) LC765BU Flex space Ergo bounce chair 15 1/2 Blue		13	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	$1,963.65
Pelletiere LC860 Flex space blue 6x9 Rect carpet		1	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	$236.55
					Check #: 0	
					PO/InvoiceTotal:	$5,138.55
					Vendor Total:	$5,138.55
Leddy, Melanie P						
Check Group:						
IRC conference 3/12-3/14/25 reimbursement-Mileage & Parking		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	$228.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IRC conference 3/12-3/14/25 reimbursement-Meals		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	$83.36
IRC conference 3/12-3/14/25 reimbursement-Lodging Wyndham Springfield II		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	$296.40
					Check #: 0	
					PO/InvoiceTotal:	$607.96
					Vendor Total:	$607.96
Midwest Computer Products						
Check Group:						
EPSON: SHORT-THROW WALL MOUNT for Projector.		4	25929	722964 4/23/2025	10.5.2225.4000.100.0000	$576.00
Shipping		1	25929	722964 4/23/2025	10.5.2225.4000.100.0000	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$616.00
					Vendor Total:	$616.00
Midwest Mechanical						
Check Group:						
Service Call 2502-0550 -2nd Floor Bathroorm exhaust fan		3	0	112169280 4/21/2025	20.5.2540.3200.200.0000	$537.00
Materials		1	0	112169280 4/21/2025	20.5.2540.3200.200.0000	$20.00
Vehicle Charge		1	0	112169280 4/21/2025	20.5.2540.3200.200.0000	$99.00
AIA Draw #7-April 2025 Temperturs Contol-ES		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	$1,296.00
AIA Draw #7-April 2025 Temperature Control-MS		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	$2,498.00
Discount		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	($94.00)

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$4,356.00
						Vendor Total:	$4,356.00
Nelson Fire Protection							
Check Group:							
Fire Sprinkler Work (PES) - Replace one (1) existing 4" AMes 5000SS with new equivalent reduced pressure backflow preventer and two (2) control valves.		1	25399	33881 4/10/2025	20.5.2540.5501.100.0000		$9,420.00
					Check #: 0		
						PO/InvoiceTotal:	$9,420.00
						Vendor Total:	$9,420.00
Rival5 Technologies Corporation							
Check Group:							
May 2025-Phone & Internet Service-ES		1	0	24823 5/1/2025	20.5.2540.3400.100.0000		$1,238.62
May 2025-Phone & Internet Service-MS		1	0	24823 5/1/2025	20.5.2540.3400.200.0000		$1,238.63
					Check #: 0		
						PO/InvoiceTotal:	$2,477.25
						Vendor Total:	$2,477.25
Rose Pest Solutions							
Check Group:							
Monthy Pest Control-MS		1	0	4005567 4/28/2025	20.5.2540.3293.200.0000		$135.00
Montly Pest Control-ES		1	0	4005568 4/28/2025	20.5.2540.3293.100.0000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$260.00
						Vendor Total:	$260.00
School District 107 Imprest Fund							

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Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
6571-Girls Volleyball Referee-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
6572-Girls Volleyball Referee-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6573-Girls Volleyball ref Assignor fee-A.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$70.00
6574-Girls Softball-T.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$40.00
6575-Girls Sofftball-L.N.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$40.00
6576-Boys Volleyball-G.C.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
6578-Girls Softball-L.N.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$40.00
6579-Boy Volleyball-M.H.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
6581-Girls Softball-T.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$40.00
6583-Boys Volleyball-J.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
6584 Soccer-D.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6586-Soccer-A.L		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6588-Boys Volleyball-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
6589-Soccer-R.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6590-Boys Volleyball-C.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6591-Soccer-A.L.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6592-Girls Softball-D.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$40.00
6594-Soccer-B.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6595-Soccer-T.B.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6596-Softball Ump Assignor-S.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$75.00
6597-Soccer Assignor-D.R.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$125.00
6598-Soccer-J.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$60.00
6585-Boys Volleyball-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$1,510.00
					Vendor Total:	$1,510.00
Theatrical Lighting Connection						
Check Group:						
USED GAM 378-City Scene Pattern		2	25886	25-116 3/10/2025	10.5.1001.4016.100.0000	$10.00
Fleenor opto-splitter model 124-3		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	$425.00
Fleenor opto-splitter model 125-3		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	$825.00
adapter 3pin Male to 5pin Female		3	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	$54.00
adapter - 3pin female to 5pin male		3	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	$54.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$1,418.00
					Vendor Total:	$1,418.00
Vista Learning, NFP						
Check Group:						
EvaluWise Performance Ranking Report Valid 7/1/24-6/30/25		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	$97.50
EvaluWise Performance Ranking Report Valid 7/1/24-6/30/25		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	$97.50
EvaluWise Performance Ranking Report Valid 7/1/25-6/30/26		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	$97.50
EvaluWise Performance Ranking Report Valid 7/1/25-6/30/26		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	$97.50
EvaluWise Performance Ranking Report Valid 7/1/26-6/30/27		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	$97.50
EvaluWise Performance Ranking Report Valid 7/1/26-6/30/27		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	$97.50
EvaluWise Performance Ranking Report valid 7/1/27-6/30/28		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	$97.50
EvaluWise Performance Ranking Report valid 7/1/27-6/30/28		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	$97.50
EvaluWise Performance Ranking Report valid 7/1-28-6/30/29		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	$97.50

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Voucher Batch Number: 1243 **05/23/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EvaluWise Performance Ranking Report valid 7/1-28-6/30/29		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	$97.50
					Check #: 0	
					PO/InvoiceTotal:	$975.00
					Vendor Total:	$975.00
WEST 40 Intermediate Service Center						
Check Group:						
SCOTY Award-M.G.		1	0	250785 4/2/2025	10.5.2310.6400.300.0000	$95.00
SCOTY Award-K.B.		1	0	250785 4/2/2025	10.5.2310.6400.300.0000	$95.00
AA4025 "AI in Action: A Leaders Guid to Implementation-revise 6/25/25 J.Ban on 4/24/25 in person West 40		1	0	250929 4/29/2025	10.5.2213.3320.300.0000	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$415.00
Check Group:						
PL Services - Coaching/Consulting (Q3-4.30hrs) West 40 Team member observing and/or coaching co-taught classrooms with specific feedback and coaching as identified/wanted over the course of Oct 2024-May2025 for up to 52 hours (up to 4 hours per co-teaching pair).		4.5	25943	250879 4/24/2025	10.5.2213.3120.300.4932	$1,350.00
					Check #: 0	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,765.00
Wilson Language Training						
Check Group:						
Wilson Language-Just Words Teacher's Kit		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	$655.00

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wilson Language-Just Words Student Kit		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	$95.00
Shipping		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$810.00
Zuppa, Laura A						
Check Group:						
Tuition Reimbursement-RLR518		1	0	V389949 4/23/2025	10.5.2213.2300.300.0000	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
					Grand Total:	$200,638.57

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1242 **05/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
The Lost Library		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$20.22
Zeus and the Thunderbolt of Doom (1) (Heroes in Training)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Artemis the Brave (4) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Aphrodite the Beauty (3) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Persephone the Phony (2) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Athena the Brain (1) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Forever Twelve (The Evers)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
Warriors #1: Into the Wild (Warriors: The Prophecies Begin, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
The 52-Story Treehouse: Vegetable Villains! (The Treehouse Books, 4)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.48
The 39-Story Treehouse: Mean Machines & Mad Professors! (The Treehouse Books, 3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.48
The 26-Story Treehouse: Pirate Problems! (The Treehouse Books, 2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.48
The 13-Story Treehouse: Monkey Mayhem! (The Treehouse Books, 1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$25.48
Running in Flip-Flops From the End of the World		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$28.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
It's The End of the World and I'm in My Bathing Suit		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Jo Jo Makoons: Snow Day		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.24
Jo Jo Makoons: Fancy Pants (Jo Jo, 2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.24
Jo Jo Makoons: The Used-to-Be Best Friend (Jo Jo, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.24
Lily to the Rescue: The Not-So-Stinky Skunk (Lily to the Rescue!, 3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.48
Lily to the Rescue: Foxes in a Fix (Lily to the Rescue!, 7)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$8.98
Henry Heckelbeck Gets a Dragon (1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
The Great Catnapping (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
The Great Vandal Scandal (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
The Great Ghost Hoax (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Kitty-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Monkey-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$3.74
Shark-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$3.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
InvestiGators: Agents of S.U.I.T.: Wild Ghost Chase		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$8.24
InvestiGators: Agents of S.U.I.T.: From Badger to Worse		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$9.74
InvestiGators: Agents of S.U.I.T.		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$9.74
Pete the Cat: Super Pete (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Pete the Cat: Rocking Field Day (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$3.74
Pete the Cat and the Space Chase (I Can Read Comics Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Pete the Cat Saves Up (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Pete the Cat and the Wright Brothers (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Pete the Cat: Scaredy Cat! (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Pizza and Taco: Who's the Best?: (A Graphic Novel)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
Narwhal's Sweet Tooth (A Narwhal and Jelly Book #9)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$9.74
A Super Scary Narwhalloween (A Narwhal and Jelly Book #8)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$9.74
Happy Narwhalidays (A Narwhal and Jelly Book #5)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.99
Super Narwhal and Jelly Jolt (A Narwhal and Jelly Book #2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Narwhal: Unicorn of the Sea! (A Narwhal and Jelly Book #1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.99
Grumpy Monkey Who Threw That?: A Graphic Novel (Grumpy Monkey Graphic Novels)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
Grumpy Monkey Spring Fever: Includes Fun Stickers!		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$8.99
Ultimate Dinosaur Rumble (Who Would Win?) (22)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$14.96
Who Would Win?: Battle Royale		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.96
Ultimate Jungle Rumble (Who Would Win?) (19)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$14.96
Who Would Win?: Ultimate Small Shark Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$17.96
Who Would Win?: Ultimate Pterosaur Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$17.96
Ultimate Reptile Rumble (Who Would Win?) (26)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$14.96
Who Would Win?: Extreme Animal Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.96
Who Would Win?: Monstrous Mammals		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$32.96
Who Would Win?: Wild Warriors Bindup		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$32.96
Who Would Win?: Fiercest Feuds		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$32.96
Who Would Win?: Ultimate Showdown		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.96
Awesome Orange Birthday: A Branches Book (The Party Diaries #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blizzard Rescue: A Branches Book (Disaster Squad #3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Hurricane Rescue: A Branches Book (Disaster Squad #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Wildfire Rescue: A Branches Book (Disaster Squad #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Who Is Ariana Grande? (Who HQ Now)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$8.98
Who Is Taylor Swift? (Who Was?)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
The Last Kids on Earth: The Graphic Novel (The Last Kids on Earth Graphic Novels)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$20.98
The Last Comics on Earth: From the Creators of The Last Kids on Earth		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$22.48
The Last Comics on Earth: Too Many Villains!: From the Creators of The Last Kids on Earth		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$22.48
Invasion of the Pugs: A Branches Book (Pets Rule! #5)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
The Night of the Chipmunk: A Branches Book (Pets Rule! #6)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
How to Catch a Garden Fairy: A Magical Springtime Picture Book for Easter!		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$24.72
How to Catch a Unicorn		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$24.72
How to Catch a Loveosaurus		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$24.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
How to Catch a Mamasaurus: A Mother's Day Adventure for Kids		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.22
How to Catch a Turkey		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$24.72
How to Catch an Invisible Bad Guy		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.22
How to Catch a Class Pet: A Funny School Adventure for Kids		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$24.72
How to Catch a Fairy Godmother		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.22
How to Catch a Groundhog		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$29.22
Fox Is Late (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Fox versus Winter (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Fox at Night (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Fox versus Fox (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Fox Plays Ball (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
The Cool Bean Makes a Splash (I Can Read Level 2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Cat on the Run in Cucumber Madness! (Cat on the Run #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Cat on the Run in Cat of Death! (Cat on the Run #1) - From the Creator of The Bad Guys		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98

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The Goblin Princess: A Branches Book (Unicorn Diaries #4) (4)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$8.98
Bo the Brave: A Branches Book (Unicorn Diaries #3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.48
Bo's Magical New Friend: A Branches Book (Unicorn Diaries #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.48
The Pug Who Wanted to Be a Mermaid		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
The Pug Who Wanted to Be a Pumpkin		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
The Pug Who Wanted to Be a Bunny		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
The Pug Who Wanted to Be a Unicorn		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Pug's Snow Day: A Branches Book (Diary of a Pug #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Pug Blasts Off: A Branches Book (Diary of a Pug #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
The Dragonet Prophecy (Wings of Fire #1) (1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
Raymie Nightingale		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.48
Louisiana's Way Home		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$11.98
Ferris		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
Cristiano Ronaldo vs. Diego Maradona: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$14.98

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Tom Brady vs. Joe Montana: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
Patrick Mahomes vs. Peyton Manning: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
LeBron James vs. Michael Jordan: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
Who Is Lionel Messi? (Who HQ Now)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.47
Who Is Cristiano Ronaldo? (Who HQ Now)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$13.47
Cristiano Ronaldo vs. Lionel Messi: Soccer Legends Face Off (Sports Illustrated Kids: Legend vs. Legend)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
The Itchy Book!-Elephant & Piggie Like Reading!		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
We Are Growing! (Elephant & Piggie Like Reading!)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$7.49
The Double Life of Danny Day		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$20.22
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money (Unsolved Case Files, 1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$23.98
Batcat (Batcat Book 1): A Graphic Novel (Volume 1) (Batcat, 1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$31.47
Team Chu and the Battle of Blackwood Arena (Team Chu, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$12.74
Mabuhay!: A Graphic Novel		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$9.74
Escape from Mr. Lemoncello's Library		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74

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The Great Pet Heist		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$6.74
Life Is Good (6) (Good Dog)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.99
The Swimming Hole (5) (Good Dog)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$5.24
Fireworks Night (4) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
Herd You Loud and Clear (3) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
Raised in a Barn (2) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$15.72
The Cartoonists Club: A Graphic Novel		5	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$56.20
Pete the Kitty and the Mermaid's Sandcastle (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
A to Z Animal Mysteries #5: The Emerald Egg		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
A to Z Animal Mysteries #4: Dolphin Detectives		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
A to Z Animal Mysteries #3: Cougar Clues		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
A to Z Animal Mysteries #2: Bats in the Castle		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
A to Z Animal Mysteries #1: The Absent Alpacas		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$10.48
Dot the Ladybug: The Missing Dot (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Dot the Ladybug: The Perfect Spot (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49

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Super Mario Little Golden Book (Nintendo®)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Teenage Mutant Ninja Turtles: Half-Shell Heroes (Funko Pop!) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
Totally Turtles! (Teenage Mutant Ninja Turtles) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
The Lost Web-Shooter! (Marvel Spidey and His Amazing Friends) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
The Power of Three (Marvel Spidey and His Amazing Friends) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	$3.74
					Check #: 0	
					PO/InvoiceTotal:	$1,685.69
					Vendor Total:	$1,685.69
Apple Computer, Inc						
Check Group:						
11-inch iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack)		91	25919	MB67578366 4/17/2025	10.5.2225.4000.100.0000	$29,484.00
11-inch iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack)		129	25919	MB67578366 4/17/2025	10.5.2225.4000.200.0000	$41,796.00
Logitech Rugged Combo 4 Case with Integrated Smart Connector Keyboard for iPad (A16) Blue		107	25919	MB68040131 4/20/2025	10.5.2225.4000.200.0000	$10,694.65
13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack)		15	25919	MB70685646 5/6/2025	10.5.2225.4000.100.0000	$11,685.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack)		15	25919	MB70685646 5/6/2025	10.5.2225.4000.200.0000		$11,685.00
					Check #: 0		
						PO/InvoiceTotal:	$105,344.65
						Vendor Total:	$105,344.65
AT&T							
Check Group:							
Mar 26-Apr 25,2024-Phone Service-ES		1	0	63066201393181 0525 3/25/2025	20.5.2540.3400.100.0000		$7.47
Mar 26-Apr 25,2024-Phone Service MS		1	0	63066201393181 0525 3/25/2025	20.5.2540.3400.200.0000		$208.40
					Check #: 0		
						PO/InvoiceTotal:	$215.87
						Vendor Total:	$215.87
Bannerville USA Inc							
Check Group:							
HopUp 4x3 - Frame Only		1	25942	038033 4/29/2025	20.5.2540.4000.300.0000		$375.00
					Check #: 0		
						PO/InvoiceTotal:	$375.00
						Vendor Total:	$375.00
Chicago Metropolitan Fire Prevention Co							
Check Group:							
Apr -Jun 30,2025- Fire Alarm Radio Maintnenece-_MS		1	0	IN00457446 4/13/2025	90.5.2530.3200.300.0000		$59.25
Apr-Jun 30,2025-Fire Alarm Monitoring-MS		1	0	IN00457446 4/13/2025	90.5.2530.3200.300.0000		$48.75
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$108.00
						Vendor Total:	$108.00
Clear Alternative, The							
Check Group:							
Water Cooler Rental -Apr-June 2025-DO		1	0	62998 4/1/2025	20.5.2540.4000.300.0000		$110.85
					Check #: 0		
						PO/InvoiceTotal:	$110.85
						Vendor Total:	$110.85
ComEd							
Check Group:							
Mar 11,2025-Apr 10,2025-Electricity- MS		1	0	65463430000 0525 5/7/2025	20.5.2540.4660.200.0000		$5,857.99
					Check #: 0		
						PO/InvoiceTotal:	$5,857.99
						Vendor Total:	$5,857.99
Cook County Treasurer							
Check Group:							
Jan 1-Mar 31,2024- Traffic Signal Maintenence		1	0	2025-1 4/1/2025	20.5.2540.3294.300.0000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$60.00
Darien School District 61							
Check Group:							
Springfield Trip-Shared cost 50%		1	0	1105 4/30/2025	40.5.2550.3311.300.0000		$513.17
					Check #: 0		
						PO/InvoiceTotal:	$513.17

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						Vendor Total:	$513.17
Distinct Outdoor Living							
Check Group:							
Spring Cleanup & Mulch Refresh - PES Removal of leaves, branches and debris from all planting beds accumlated over the winters months. Hand-spade edging of all planting beds to create crisp, defined borders. Light cultivation and raking of existing mulch to refresh bed appearance. Pruning of dead or damaged branches from shrubs, perennials, and ornamental grasses to encourage healthy new growth. Initial hand weeding of all planting bed areas. Delivery and Installation of premium brown shredded hardwood mulch throughout all beds, applied at a consistent depth of approximately 2". (Current beds)		1	25952	V760433 5/5/2025	20.5.2540.3292.100.0000		$1,920.00
					Check #: 0		
						PO/InvoiceTotal:	$1,920.00
						Vendor Total:	$1,920.00
Embrace Education							
Check Group:							
Direct Service 5% Billing -Voucher4320E360 $394.46		1	0	19028 4/10/2025	10.5.1205.3100.300.0000		$19.72
					Check #: 0		
						PO/InvoiceTotal:	$19.72
						Vendor Total:	$19.72
Giant Steps							
Check Group:							
April 2025-Tuition A.N.		21	0	107P-0425E 4/25/2025	10.5.1912.6700.200.0000		$8,734.11
					Check #: 0		
						PO/InvoiceTotal:	$8,734.11
						Vendor Total:	$8,734.11
GOPHERMODS							

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Check Group:						
M1 MacBook Screen repair C02C9A6XMNHP		1	25918	6783 3/31/2025	10.5.2225.3200.200.0000	$439.00
M1 MacBook Screen repair HXJKKBWE265F		1	25918	6783 3/31/2025	10.5.2225.3200.200.0000	$349.00
					Check #: 0	
					PO/InvoiceTotal:	$788.00
					Vendor Total:	$788.00
Groot Industries						
Check Group:						
April 2025-Disposal/Recycling-ES		1	0	14401444T098 5/1/2025	20.5.2540.3210.300.0000	$1,482.01
April 2025-Disposal/Recycling-MS		1	0	14401444T098 5/1/2025	20.5.2540.3210.300.0000	$1,732.40
					Check #: 0	
					PO/InvoiceTotal:	$3,214.41
					Vendor Total:	$3,214.41
Herff Jones						
Check Group:						
Diploma Covers		96	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	$885.12
Estimated Shipping		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	$55.00
Taxes		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	$46.08
Taxes reversed due to Exempt		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	($46.08)
Diploma Inserts		96	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	$411.84

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Estimated Shipping		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	$11.00
Taxes		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	$25.74
Taxes reversed due to exempt		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	($25.74)
					Check #: 0	
					PO/InvoiceTotal:	$1,362.96
					Vendor Total:	$1,362.96
Himes, Petrarca & Fester						
Check Group:						
Legal Bills-Discipline Hearing		1	0	51431 5/1/2025	10.5.2310.3180.300.0000	$1,386.00
					Check #: 0	
					PO/InvoiceTotal:	$1,386.00
					Vendor Total:	$1,386.00
IL Dept of Employment Security						
Check Group:						
3rd QTR Unemployment Claim -Acct 0805400		1	0	0805400-0325 5/8/2025	10.5.2540.3802.300.0000	$374.00
					Check #: 0	
					PO/InvoiceTotal:	$374.00
					Vendor Total:	$374.00
Illinois School Services, Inc.						
Check Group:						
Keeper Cap, Gown, and Tassel Units		1	25735	0257PLEASM25A DD 5/9/2025	10.5.1002.4021.200.0000	$31.00
					Check #: 0	
					PO/InvoiceTotal:	$31.00

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						Vendor Total:	$31.00
Illinois Tollway							
Check Group:							
Tolls-Jan 2025-March 2025		1	0	G127000007468 4/15/2025	20.5.2540.4640.300.0000		$14.55
					Check #: 0		
						PO/InvoiceTotal:	$14.55
						Vendor Total:	$14.55
J4 Tech Solutions							
Check Group:							
UZBL AfterShock Cases		90	25928	2797 4/30/2025	10.5.2225.4000.100.0000		$2,241.00
					Check #: 0		
						PO/InvoiceTotal:	$2,241.00
						Vendor Total:	$2,241.00
Justice-Willow Springs Water Commission							
Check Group:							
Mar 25-April 23,2025- Water ES		122	0	1818600441-00 0525 4/30/2025	20.5.2540.3700.100.0000		$1,692.14
					Check #: 0		
						PO/InvoiceTotal:	$1,692.14
						Vendor Total:	$1,692.14
Little Friends							
Check Group:							
April 2025-Tuition G.N.		21	0	163542 4/30/2025	10.5.1912.6700.200.0000		$5,962.32
					Check #: 0		
						PO/InvoiceTotal:	$5,962.32
						Vendor Total:	$5,962.32

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Lyons Township School Treasurer							
Check Group:							
FY00-FY12-Pro rata billing		1	0	204 12/18/2024	10.5.2520.3900.300.0000		$64,888.65
FY24 Pro-Rata Billing		1	0	V384197 5/12/2025	10.5.2520.3900.300.0000		$61,645.42
					Check #: 0		
						PO/InvoiceTotal:	$126,534.07
						Vendor Total:	$126,534.07
Music Theatre International							
Check Group:							
Royalty Fee		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000		$139.00
Annie Jr. Material Fee		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000		$601.00
Annie Jr Directors Guide		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000		$115.00
Annie JR Actors Book Ten Pack		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000		$90.00
Video license		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$1,035.00
Check Group:							
10 Pack of Annie Jr. Scripts		1	25567	1171322a 3/13/2025	10.5.1500.4031.200.0000		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$1,110.00
Nicor Gas							

Voucher Detail Listing

Voucher Batch Number: 1242 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Mar 18-Apr 15,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0525 4/18/2025	20.5.2540.4650.100.0000	$824.00
Mar 20-Apr 20,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0525 4/25/2025	20.5.2540.4650.100.0000	$534.08
					Check #: 0	
					PO/InvoiceTotal:	$1,358.08
					Vendor Total:	$1,358.08
ProShred						
Check Group:						
Shredding Services May 2,2025- Purge 36 Executive Console-ES		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	$13.47
Shredding Services May 2,2025-36 Executive Console-ES		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	$67.34
Shredding Services May 2,2025- Purge 64 Gallon Security Cart-MS		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	$56.11
Shredding Services May 2,2025- Purge 96 Gallon Security Cart-MS		2	0	1744703 5/5/2025	20.5.2540.3210.300.0000	$134.68
Shredding Services May 2,2025-36 Executive Console-MS		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	$67.34
					Check #: 0	
					PO/InvoiceTotal:	$338.94
					Vendor Total:	$338.94
Quadient Leasing USA, Inc						
Check Group:						
May 28,2025--Aug 27,2025-New Postage Meter Lease		1	0	Q1835608 4/26/2025	20.5.2540.3400.300.0000	$246.06
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1242 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$246.06
						Vendor Total:	$246.06
Quest Food Management Services, LLC							
Check Group:							
Commodity Delivery Credit		1	0	IN129648 4/30/2025	10.5.2560.4040.300.0000		($474.50)
Apr 2025-MS Lunches		2164	0	IN129648 4/30/2025	10.5.2560.4040.300.0000		$7,574.00
Apr 2025-MS 2nd Lunches		184	0	IN129648 4/30/2025	10.5.2560.4040.300.0000		$460.00
Apr 20245 MS-Equivalent Meals		681.91	0	IN129648 4/30/2025	10.5.2560.4040.300.0000		$2,386.69
Apr 2025-ES Lunches		2041	0	IN129648 4/30/2025	10.5.2560.4040.300.0000		$7,143.50
April 2025-Milk		1652	0	IN129709 4/30/2025	10.5.2560.4040.300.0000		$462.56
					Check #: 0		
						PO/InvoiceTotal:	$17,552.25
						Vendor Total:	$17,552.25
Sarah Hammer, LCSW LLC							
Check Group:							
Apr 19- Supervision, Consult & Planning-AB		1	0	026 5/1/2025	10.5.1205.3100.100.0000		$100.00
Apr 20- Supervision, Consult & Planning-Group		1	0	026 5/1/2025	10.5.1205.3100.100.0000		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
Subscription Services of America, Inc.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1242 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HIGHLIGHTS FOR CHILDREN		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	$34.95
NATIONAL GEOGRAPHIC KIDS		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	$29.95
RANGER RICK		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	$29.95
ZOOBOOKS		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	$29.95
					Check #: 0	
					PO/InvoiceTotal:	$124.80
					Vendor Total:	$124.80
T-Mobile USA Inc						
Check Group:						
Mar 21-Apr 21,2025-Cell Phone Hot Spot Charges		1	0	999257278 0525 5/1/2025	20.5.2540.3400.300.0000	$85.60
Mar 21-Apr 21,2024 Cell Phone Charges-ES		1	0	999281746 0525 5/1/2025	20.5.2540.3400.100.0000	$35.03
Mar 21-Apr 21,2024 Cell Phone Charges-MS		1	0	999281746 0525 5/1/2025	20.5.2540.3400.200.0000	$70.06
Mar 21-Apr 21,2024 Cell Phone Charges-DO		1	0	999281746 0525 5/1/2025	20.5.2540.3400.300.0000	$105.09
					Check #: 0	
					PO/InvoiceTotal:	$295.78
					Vendor Total:	$295.78
Tijana Antonic						
Check Group:						
2/11/25 Serbian/English Bilingual Speech/Lang Eval (N.S.)		1	0	V236304 4/4/2025	10.5.1800.3100.200.0000	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00

Voucher Detail Listing

Voucher Batch Number: 1242 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,000.00
Universal Taxi Dispatch Inc						
Check Group:						
Apr 7-Apr 11, 2025-Student Transportaiton A.N.		10	0	25174 4/18/2025	40.5.2550.3315.300.0000	$680.00
Apr 7-Apr 11, 2025-Student Transportaiton G.N.		8	0	25174 4/18/2025	40.5.2550.3315.300.0000	$632.00
Apr 14-Apr 17, 2025-Student Transportaiton G.N.		8	0	25225 4/25/2025	40.5.2550.3315.300.0000	$632.00
Apr 14-Apr 17, 2025-Student Transportaiton A.N.		8	0	25225 4/25/2025	40.5.2550.3315.300.0000	$544.00
Apr 21-Apr 25, 2025-Student Transportaiton G.N.		10	0	25275 5/1/2025	40.5.2550.3315.300.0000	$790.00
Apr 21-Apr 25, 2025-Student Transportaiton A.N.		10	0	25275 5/1/2025	40.5.2550.3315.300.0000	$680.00
Apr 28-May 2, 2025-Student Transportaiton A.N.		10	0	25324 5/5/2025	40.5.2550.3315.300.0000	$680.00
Apr 28-May 2, 2025-Student Transportaiton G.N.		5	0	25324 5/5/2025	40.5.2550.3315.300.0000	$395.00
May 5-May 9, 2025-Student Transportaiton A.N.		10	0	25395 5/12/2025	40.5.2550.3315.300.0000	$680.00
Apr 28-May 2 2025-Student Transportaiton G.N.		5	0	25395 5/12/2025	40.5.2550.3315.300.0000	$395.00
May 5-May 9,2025-Student Transportation G.N.		10	0	25395 5/12/2025	40.5.2550.3315.300.0000	$790.00
					Check #: 0	
					PO/InvoiceTotal:	$6,898.00
					Vendor Total:	$6,898.00
Village Of Burr Ridge						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1242 **05/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mar 1-Mar 28,2025-Water & Sewer MS		1	0	1189507450-00 0525 5/1/2025	20.5.2540.3700.200.0000	$547.59
Mar 1-Mar 28,2025-Water & Sewer		1	0	1189507451-00 0525 5/1/2025	20.5.2540.3700.200.0000	$109.31
					Check #: 0	
					PO/InvoiceTotal:	$656.90
					Vendor Total:	$656.90
Village of Willow Springs						
Check Group:						
Mar 1-Mar 31,2025-Sewer ES		1	0	0018000060-00 030425 4/1/2025	20.5.2540.3700.100.0000	$153.79
Apr 1-Apr 30,2025-Sewer ES		1	0	0018000060-00 030425 4/1/2025	20.5.2540.3700.100.0000	$246.74
May 1-May 31,2025-Sewer ES		1	0	0018000060-00 0525 5/1/2025	20.5.2540.3700.100.0000	$231.53
					Check #: 0	
					PO/InvoiceTotal:	$632.06
					Vendor Total:	$632.06
Wenger Corporation						
Check Group:						
Mobile Choral Folio, 3 Column, 1.5" Spacing, Composite Wood, Cherry, No Door		1	25852	891135 4/21/2025	10.5.1002.5500.200.0000	$1,208.00
Freight Services		1	25852	891135 4/21/2025	10.5.1002.5500.200.0000	$217.44
					Check #: 0	
					PO/InvoiceTotal:	$1,425.44
					Vendor Total:	$1,425.44

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1242 **05/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wex Bank						
Check Group:						
Gas for Truck-April 7, 2025		1	0	104700448 5/6/2025	20.5.2540.4640.300.0000	$94.00
					Check #: 0	
					PO/InvoiceTotal:	$94.00
					Vendor Total:	$94.00
					Grand Total:	$300,477.81

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1232 **05/05/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Candor Health Education						
Check Group:						
Substance Abuse Prevention- Presentation-Part 1 (In-Person)		40	25841	20251114 5/1/2025	10.5.1002.3100.200.0000	$600.00
Substance Abuse Prevention- Presentaion (2 part program fee -In Person)		1	25841	20251114 5/1/2025	10.5.1002.3100.200.0000	$200.00
					Check #: 107808626	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
CharterUP LLC						
Check Group:						
Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	$2,877.36
Motor Coach-Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	$86.32
10% Discount Applied - Motor Coach-Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	($8.63)
Motor Coach Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	$86.91
10% Discount Applied - Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	($287.74)
Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 23,2025 Pickup -2 Drivers Net 30		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	$2,896.96
					Check #: 107808627	
					PO/InvoiceTotal:	$5,651.18
					Vendor Total:	$5,651.18
Compass Health Center, LLC						

Voucher Detail Listing

Voucher Batch Number: 1232 05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Jan 14- Feb 6,2024-Homebound Tutoring		36	0	1286638 2/17/2025	10.5.4220.6700.300.0000	$1,146.24
					Check #: 107808628	
					PO/InvoiceTotal:	$1,146.24
					Vendor Total:	$1,146.24
Guardian - Appleton						
Check Group:						
Apr 2025-DENTAL INSURANCE PAYABLE-ER		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9946	$3,827.78
Apr 2025-DENTAL INSURANCE PAYABLE-ee		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9945	$2,724.98
Apr 2025-DENTAL INSURANCE PAYABLE-ER		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9946	$233.28
Apr 2025-VISION INSURANCE-ee		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9947	$953.88
					Check #: 107808629	
					PO/InvoiceTotal:	$7,739.92
					Vendor Total:	$7,739.92
Heartland Alliance Health						
Check Group:						
Translation- ENG/Polish 10/1/24		1	0	26073 10/31/2024	10.5.1205.3100.100.0000	$120.00
Translation- ENG/Serbian 3/27/25		1	0	26890 3/31/2025	10.5.1205.3100.100.0000	$120.00
					Check #: 107808630	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
Illinois School Services, Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1232 **05/05/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Keeper Cap, Gown, and Tassel Units		96	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000		$2,976.00
Extra Tassels		12	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000		$48.00
Custom Medallions with Neck Ribbons		106	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000		$991.10
					Check #: 107808631		
						PO/InvoiceTotal:	$4,015.10
						Vendor Total:	$4,015.10
Life Moments							
Check Group:							
District Newsletter		1	0	V325344 4/21/2025	10.5.2310.3401.300.0000		$1,946.06
					Check #: 107808632		
						PO/InvoiceTotal:	$1,946.06
						Vendor Total:	$1,946.06
Reliance Standard Life Insurance Company							
Check Group:							
May 2025-Voluntary Life LIFE INSURANCE		1	0	May 2025 Final 5/1/2025	10.2.0481.0000.000.9949		$134.61
					Check #: 107808633		
						PO/InvoiceTotal:	$134.61
						Vendor Total:	$134.61
						Grand Total:	$21,673.11

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1233 **05/05/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Semi-Annual Maintenence-Handicap Lift		1	0	20161969a 3/31/2025	20.5.2540.3201.200.0000	$148.00
					Check #: 0	
					PO/InvoiceTotal:	$148.00
					Vendor Total:	$148.00
Educational Benefit Cooperative						
Check Group:						
May 2025-HEALTH INSURANCE PAYABLE-ER		1	0	May 2025 Final 5/1/2025	10.2.0481.0000.000.9944	$113,553.42
May 2025-HEALTH INSURANCE PAYABLE-ee		1	0	May 2025 Final 5/1/2025	10.2.0481.0000.000.9943	$26,534.66
May 2025-LIFE INSURANCE PAYABLE-ER		1	0	May 2025 Final 5/1/2025	10.2.0481.0000.000.9942	$836.88
					Check #: 0	
					PO/InvoiceTotal:	$140,924.96
					Vendor Total:	$140,924.96
					Grand Total:	$141,072.96

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1222 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-General Supplies		1	0	040525-BC 4/5/2025	20.5.2540.4000.300.0000	$94.40
Microsoft Subscription-Monthly fee		1	0	040525-BC 4/5/2025	10.5.2310.4400.300.0000	$65.62
Home Depot-General Supplies		1	0	040525-BC 4/5/2025	20.5.2540.4000.300.0000	$51.42
Home Depot-General Supplies		1	0	040525-BC 4/5/2025	20.5.2540.4000.300.0000	$16.26
Home Depot-General Supplies		1	0	040525-BC 4/5/2025	20.5.2540.4000.300.0000	$154.76
Insect-Kdg Catterpillars		1	0	040525-HS 4/5/2025	10.5.1001.4109.100.0000	$48.95
Eyewords-Reading Spec. Word teaching cards		1	0	040525-HS 4/5/2025	10.5.1001.4017.100.0000	$113.16
In Girard Graphics-All school yearly picture		1	0	040525-HS 4/5/2025	10.5.1001.4000.100.0000	$77.00
AEP Connections-LZ workshop		1	0	040525-HS 4/5/2025	10.5.1205.3320.200.0000	$139.00
Eyewords-Reading Spec. Word teaching cards		1	0	040525-HS 4/5/2025	10.5.1001.4017.100.0000	$113.27
AEP Connections-MI workshop		1	0	040525-HS 4/5/2025	10.5.1205.3320.200.0000	$139.00
Wilson Language Training-Virtual Workshop		1	0	040525-HS 4/5/2025	10.5.1205.3320.200.0000	$330.00
GOTR Chicago-Transportation Girls On the Run 5K		1	0	040525-HS 4/5/2025	40.5.2550.3313.300.0000	$666.00
Dollar Tree-Book Bins 3rd Gr.		1	0	040525-HS 4/5/2025	10.5.1001.4103.100.0000	$360.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1222 **04/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$76.95
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$31.98
AASPA-Membership J.W.		1	0	040525-JW 4/5/2025	10.5.2520.6400.300.0000	$25.00
US.Store. Bambulab.com-To be reversed 5/5/25 and paid by purchase order		1	0	040525-JW 4/5/2025	10.5.1002.4000.200.0000	$1,664.81
Sams Club-Board Meeting Snack		1	0	040525-JW 4/5/2025	10.5.2310.4000.300.0000	$42.96
Sams Club-Institute Day Snacks		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$124.84
Walgreens-Institute Day Candy		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$73.96
Blackberry Market-Ad Team Breakfast		1	0	040525-JW 4/5/2025	10.5.2320.4000.300.0000	$52.91
Walmart-Board Meeting Snack		1	0	040525-JW 4/5/2025	10.5.2310.4000.300.0000	$96.44
Sams Club-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$206.27
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	$67.53
Dominos-PBSS Pizza Party		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$24.98
Samsclub-Snacks for IAR testing		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$649.16
Amazon-Athletic Materials		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$49.98
Amazon-Principal Supplies		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$35.52

Voucher Detail Listing

Voucher Batch Number: 1222 **04/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sams Club-Principal Supplies		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$157.66
Sams Club-Membership		1	0	040525-ST 4/5/2025	10.5.2520.6400.300.0000	$110.00
Card my yard-1st order		1	0	040525-ST 4/5/2025	10.5.1002.4021.200.0000	$135.00
Card my yard-2nd order		1	0	040525-ST 4/5/2025	10.5.1002.4021.200.0000	$135.00
Staples-Principal supplies		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	$46.35
Open AI-CHATGPT-Software		1	0	040525-ST 4/5/2025	10.5.2410.4700.200.0000	$20.00
Candlewood Suites-IRC conf 3-/12-3/14/25 Bocian		1	0	040525-ST 4/5/2025	10.5.1002.3320.200.0000	$205.20
Amazon-ELA supplies		1	0	040525-ST 4/5/2025	10.5.1002.4000.200.0000	$74.93
Dominos Pizza-Cast Party		1	0	040525-ST 4/5/2025	10.5.1500.4031.200.0000	$240.87
Custom Ink-Outdoor Ed Sweatshirt purchase sales tax credit		1	0	040525-ST 4/5/2025	10.5.1002.4000.200.0000	($14.00)
Illinois Association of Junior High Student Council-(Omella)		1	0	040525-ST-ACT 4/5/2025	10.5.1002.6400.200.0000	$1,165.99
Sportdecals-Outdoor Ed Sweatshirts		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	$2,103.28
Zazzos Pizza-Student Council		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	$87.56
Staples-Outdoor Ed Journals		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	$215.20
The Cubby Hole-Student Council Tshirts/Sweatshirts		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	$253.11

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1222 **04/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Cubby Hole-Refund for Sales Tax		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	($17.11)
					Check #: 0	
					PO/InvoiceTotal:	$10,511.17
					Vendor Total:	$10,511.17
WEX Health, Inc						
Check Group:						
March 2025 FSA-Monthly Fee CY2025		25	0	0002132637-IN 3/31/2025	10.5.2520.3100.300.0000	$106.25
					Check #: 0	
					PO/InvoiceTotal:	$106.25
					Vendor Total:	$106.25
					Grand Total:	$10,617.42

End of Report